

ANNEX B

(DTI-CAR) Procurement Monitoring Report for FY 2022 First Semester (January 2022 to June 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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
REGULAR PROJECTS																																
	Kitchen Wares and Utensils for DTI-CAR RO use	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	4,925.00	4,925.00		4,925.00	4,925.00									
	Mini-self inking stamp for receiving of documents	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-22	25-Jan-22	GoP	885.00	885.00		885.00	885.00									
	Printer with Scanner for RPEC Secretariat	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	13,727.00	13,727.00		13,727.00	13,727.00									
	Data file box for office use of FAD	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	2,920.00	2,920.00		2,920.00	2,920.00									
	LED Lamp for installation of additioN/Al lighting in the mediation room	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	4-port gigabit desktop switch for the replacement of internet port installed in the CPD area provided by the IT Unit	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	2,774.00	2,774.00		2,774.00	2,774.00									
	For the use of Cashier stationed in DTI-CAR RO (Air Purifier & Steel hlntf cabinet)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Steel Cabinet and Data file box for Storage of Active / IN/Active 2021 files for employees	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	1,390.00	1,390.00		1,390.00	1,390.00									
	Steel Cabinet and Data file box for Storage of Active / IN/Active 2021 files for employees	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	For Office Supplies of SDD Staff (Trash Bin, Calculator Scissors and Sharpener	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	GoP	2,227.00	2,227.00		2,227.00	2,227.00									
	SigN/Age for Legal Services	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Office Supplies for ORD	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	4,788.00	4,788.00		4,788.00	4,788.00									
	Salamat Mabuhay Program for DTI Retirees on January 31, 2022 (Plaque, Token, AM SN/Acks)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	28-Jan-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	For the copnduct of the 7th & 8th CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks and Lunch)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	19,153.50	19,153.50		19,153.50	19,153.50									
	For the copnduct of the 7th & 8th CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks and Lunch)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	28-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-22	17-Feb-22	GoP	58,240.00	58,240.00		51,340.00	51,340.00									
	For the copnduct of the 7th & 8th CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks and Lunch)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	2,580.00	2,580.00		2,580.00	2,580.00									
	Office Supplies for DTI-Abra for the 1st Quarter of 2022	DTI-	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	13,447.00	13,447.00		13,447.00	13,447.00									
	Office Supplies for DTI-Abra for the 1st Quarter of 2022	DTI-	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	1,646.00	1,646.00		1,646.00	1,646.00									
	Office Supplies for DTI-Abra for the 1st Quarter of 2022	DTI-	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	7,135.00	7,135.00		7,135.00	7,135.00									
	For the recognition and awarding of top performers during the conduct of the Negosyo Center 2021 Assessment and 2022 Planning on February 8, 2022 (Cellcards)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	ID Picture package for updating of IDs, PDS, and HR records for CY 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	9,180.00	9,180.00		9,180.00	9,180.00									
	For the copnduct of the 7th & 8th CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks and Lunch)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	For the copnduct of the 7th & 8th CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks and Lunch)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	5,805.00	5,805.00		5,805.00	5,805.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	For the installation/ upgrading of Internet Lines	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-22	19-Feb-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Venue and catering services for the Region/Al Inclusive Innovation Center (RIIC) Planning Workshop on March 2-3, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	16-Feb-22	N/A	18-Feb-22	March 22-23, 2022	March 22-23, 2022	GoP	80,000.00	80,000.00		48,000.00	48,000.00									
	A3, A4, A5 Size Scanner (FAD, JR, Cashier, Common Use) and Staple Remover	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	39,756.00	39,756.00		39,756.00	39,756.00									
	For the conduct of the 7th and 8th CAR CMCI Recognition Ceremony on February 17, 2022 via Zoom and FB Live	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	11,340.00	11,340.00		11,340.00	11,340.00									
	Addition/Al Office Supplies for the 1st Quarter of CY 2022	DTI-Apayao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	1,920.00	1,920.00		1,920.00	1,920.00									
	Addition/Al Office Supplies for the 1st Quarter of CY 2022	DTI-Apayao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	GoP	2,790.00	2,790.00		2,790.00	2,790.00									
	For common use office supplies of the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	1,785.00	1,785.00		1,785.00	1,785.00									
	For common use office supplies of the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	1,460.00	1,460.00		1,460.00	1,460.00									
	For replenishment of Common Supplies for the month of March 2022	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2022 April 8, 2022	March 14, 2022 April 8, 2022	GoP	12,035.00	12,035.00		12,035.00	12,035.00									
	For replenishment of Common Supplies for the month of March 2022	FAD	NO	Shopping	N/A	26-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	04-Mar-22	N/A	07-Mar-22	May 30, 2022 April 27, 2022 March 17, 2022	May 30, 2022 April 27, 2022 March 17, 2022	GoP	90,000.00	90,000.00		80,310.00	80,310.00								
	For replenishment of Common Supplies for the month of March 2022	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	For replenishment of Common Supplies for the month of March 2022	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	13,774.00	13,774.00		13,774.00	13,774.00									
	For replenishment of Common Supplies for the month of March 2022	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	34,180.00	34,180.00		34,180.00	34,180.00									
	For replenishment of Common Supplies for the month of March 2022	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	For common use office supplies for the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	2,995.00	2,995.00		2,995.00	2,995.00									
	For common use office supplies for the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	10,797.00	10,797.00		10,797.00	10,797.00									
	For common use office supplies for the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	10,797.00	10,797.00		10,797.00	10,797.00									
	For common use office supplies for the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	2,337.00	2,337.00		2,337.00	2,337.00									
	For common use office supplies for the 1st Quarter of 2022	DTI-Iligao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	17,435.00	17,435.00		17,435.00	17,435.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	750.00	750.00		750.00	750.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	9,180.00	9,180.00		9,180.00	9,180.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	9,180.00	9,180.00		9,180.00	9,180.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	6,818.00	6,818.00		6,818.00	6,818.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	420.00	420.00		420.00	420.00									
	SN/Acks to be served during the conduct of FAD CTS Meeting on February 17, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,700.00	1,700.00		1,700.00	1,700.00									
	SN/Acks and Tokens for the conduct of the Region/Al MSME Development Council on March 9, 2022 via Zoom	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10-11, 2022	March 10-11, 2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	SN/Acks and Tokens for the conduct of the Region/Al MSME Development Council on March 9, 2022 via Zoom	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	2,610.00	2,610.00		2,610.00	2,610.00									
	For the conduct of HRMPSSB Panel Interview on February 21-22, 2022 for STIDS, Information Officer, TIDS, AOII, and Job Order Positions (Lunch and SN/Acks)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21-22, 2022	Feb. 21-22, 2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	SN/Acks for the conduct of RPEC Meeting for February 22, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	600.00	600.00		600.00	600.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	SN/Acks for the Industry Development Division February CTS Meeting on February 23, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Office Supplies for Records Unit	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2022 April 8, 2022	March 7, 2022 April 8, 2022	GoP	1,765.00	1,765.00		1,765.00	1,765.00									
	SN/Acks for the conduct of SDD CTS Meeting on February 28, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Conduct of Cacao Assessment, Planning and Election of new set of Council Officers on March 08, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Conduct of Cacao Assessment, Planning and Election of new set of Council Officers on March 08, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	2,870.00	2,870.00		2,870.00	2,870.00									
	Meals for the Conduct of FabLab Machine Operation, Troubleshooting and Maintenance Training on March 21-25, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21-25, 2022	March 21-25, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and SN/Acks for the conduct of Monitoring and Enforcement Reorientation on February 24, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Conduct of the N/AtoN/A/ IC 2021 Assessment and 2022 Planning on February 28, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	Conduct of Region/Al Virtual Huddle with ROG on Feb.24, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	For the Learning visit of DTI-Region 3 to CAR CARP MSMEs; Lunch will be served during the courtesy call of DTI-Region 3 to DTI-CAR on March 2, 2022 and the tokens will be given on March 4, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	7,337.00	7,337.00		7,337.00	7,337.00									
	For the Learning visit of DTI-Region 3 to CAR CARP MSMEs; Lunch will be served during the courtesy call of DTI-Region 3 to DTI-CAR on March 2, 2022 and the tokens will be given on March 4, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Check Printer for the use of the Cashier stationed in DTI-CAR RO	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	For the load allowance of INREMP-LES 2 staff from January to March 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	Foreign (F	6,525.00	6,525.00		6,525.00	6,525.00									
	Tarpaulin and Tokens for Resource Speakers for the Region/Al Inclusive Innovation Center (RIIC) Planning Workshop on March 22-23, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	GoP	10,257.00	10,257.00		10,257.00	10,257.00									
	For the 1st Quarter maintenance of Air Conditioning units of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-22	12-Mar-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	Office Supplies for use of FAD Staff	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	Office Supplies for use of FAD Staff	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	11,895.00	11,895.00		11,895.00	11,895.00									
	Office Supplies for use of FAD Staff	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	3,592.00	3,592.00		3,592.00	3,592.00									
	Repair of Paper Shredder assigned at the Region/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Service Provider for the repair of window switch for service vehicle SHG 919 assigned at the Region/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	To shred scrap papers with confidential office details	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	GoP	1,680.00	1,680.00		1,680.00	1,680.00									
	To shred scrap papers with confidential office details	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Vehicle Rental to Ferry INREMP-LES 2 staff for the conduct of Monitoring at Kalinga and Mountain Province	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 20-25, 2022	March 20-25, 2022	Foreign	42,000.00	42,000.00		42,000.00	42,000.00									
	Tokens to be given to the panelists during the N/AtoN/A/ Coffee Industry Cluster 2021 Performance Assessment and 2022 Planning	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	4,284.00	4,284.00		4,284.00	4,284.00									
	For the replacement of unserviceable printer	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	5,936.00	5,936.00		5,936.00	5,936.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	T-shirts for the 2022 KMME-MME Online Program implementors and mentees	SDD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22	N/A	24-Mar-22	20-Apr-22	20-Apr-22	GoP	75,000.00	75,000.00		57,000.00	57,000.00									
	Supplies for the implementation of 2022 KMME-MME Online Program	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	1,496.00	1,496.00		1,496.00	1,496.00									
	AdditioN/AI office supplies for the first quarter of CY 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	18,432.00	18,432.00		18,432.00	18,432.00									
	Van Rental for the Delivery of Smart TV and stand at DTI Provincial Offices and other NC Supplies	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-22	25-Feb-22	GoP	28,500.00	28,500.00		28,500.00	28,500.00									
	File storage box with cover for Budget and BAC Files stored in the Stock Room and Supply Unit Files	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	3,650.00	3,650.00		3,650.00	3,650.00									
	For the winners, fIn/Alists and participants of the 2022 Philippine Coffee Quality Competition which will be given during the Awarding Ceremony on March 18, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	For the winners, fIn/Alists and participants of the 2022 Philippine Coffee Quality Competition which will be given during the Awarding Ceremony on March 18, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	27,900.00	27,900.00		27,900.00	27,900.00									
	SN/Acks to be served on March 09, 2022 for the conduct of Division Meeting	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	400.00	400.00		400.00	400.00									
	Tarpaulin for the information campaign during the World Consumer Rights Day on March 15, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	4,032.00	4,032.00		4,032.00	4,032.00									
	Supplementary PR for the SN/Acks of the Facilitator and his staff and Lunch for the Team conducting/participating the RegioN/AI MSME Development Council Assessment and Planning on March 10-11, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10-11, 2022	March 10-11, 2022	GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	Meals and SN/Acks for the 1st Quarter Consumernet Meeting on March 17, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22		13,750.00	13,750.00		13,750.00	13,750.00									
	2022 N/AtioN/AI Women's Month Celebration and Presentation of GAD Agenda to be held on March 14, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22		5,400.00	5,400.00		5,400.00	5,400.00									
	For the load allowance for March 2022 and Office Supplies for the First Sem 2022 of RegioN/AI CARP CoordN/Ator	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	2,157.45	2,157.45		2,157.45	2,157.45									
	For the load allowance for March 2022 and Office Supplies for the First Sem 2022 of RegioN/AI CARP CoordN/Ator	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	1,781.00	1,781.00		1,781.00	1,781.00									
	For the load allowance for March 2022 and Office Supplies for the First Sem 2022 of RegioN/AI CARP CoordN/Ator	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	GoP	1,180.00	1,180.00		1,180.00	1,180.00									
	PM SN/Acks for the conduct of 2022 RegioN/AI Competitiveness Committee (RCC) - CAR 1st Quarter Meeting on March 31, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	400.00	400.00		400.00	400.00									
	For Common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	GoP	13,774.00	13,774.00		13,774.00	13,774.00									
	For Common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	For Common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22 19-May-22	28-Mar-22 19-May-22	GoP	18,870.00	18,870.00		18,870.00	18,870.00									
	Tokens for the speakers of the Program Launch and Orientation on April 3&5, 2022 of the 2022 KMME-MME Online Program	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	5,394.00	5,394.00		5,394.00	5,394.00									
	PM SN/Acks for the conduct ofSDD CTS Meeting on March 31, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Replacement of old/defective Hard Drive that will also upgrade the desktop unit's storage capacity and Operating System	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
	IT Supplies for the need of newly hired staff under the ORD (Data MaN/Agement Specialist and HR Assistant)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	1,950.00	1,950.00		1,950.00	1,950.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	IT Supplies for the need of newly hired staff under the ORD (Data MaN/Agement Specialist and HR Assistant)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	12,065.00	12,065.00		12,065.00	12,065.00								
	PM SN/Acks to be served during the conduct of FAD CTS Meeting on March 17, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	1,700.00	1,700.00		1,700.00	1,700.00								
	Wifi Adapter for wireless internet connection of Budget and Accounting Unit for use incase of problems in LAN Connections	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	2,100.00	2,100.00		2,100.00	2,100.00								
	Vehicle Rental for the Region/Al Monitoring, Surveillance, and Enforcement Operations in the Province of Mountain Province on Mar.21-25	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21-25, 2022	March 21-25, 2022	GoP	23,625.00	23,625.00		23,625.00	23,625.00								
	SN/Acks for the conduct of IDD March CTS Meeting n March 30, 2022 via Zoom	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00								
	Vehicle Rental for the Negosyo Center Monitoring and Evaluation at Mountain Province on March 22-24, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	15,750.00	15,750.00		15,750.00	15,750.00								
	Computer Desk Monitor for the use of the PPG Technical Assistant	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	6,400.00	6,400.00		6,400.00	6,400.00								
	Lei for RIC Planning Workshop guest speaker and dinner for CIG Group, DTI Hosts on March 22, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	4,470.00	4,470.00		4,470.00	4,470.00								
	For the periodic maintenance of office vehicle with plate number A7P319 assigned at the Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	24,762.47	24,762.47		24,762.47	24,762.47								
	Coffee Arabica Green Beans for coffee sample requested by CA Jose Ma. S. Dinsay of PTTC Seoul, Korea for Barista Competition in Korea	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00								
	Tokens for the conduct of Tribute for Retirees on March 31, 2022 after the ROG Mancom Meeting	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	16,987.00	16,987.00		16,987.00	16,987.00								
	Meals and SN/Acks for the Secretariat during the CEO Summit Trade Fair on Apr.3-6, 2022 in Baguio Country Club	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr.3,4,6, 2022	Apr.3,4,6, 2022	GoP	11,000.00	11,000.00		11,000.00	11,000.00								
	Meals and SN/Acks for the SSF RTWG Meeting to evaluate projects for transfer on April 1, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	2,520.00	2,520.00		2,520.00	2,520.00								
	For the repainting of Bumper of DTI-CAR vehicle with plate no. SHG 919	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	6,200.00	6,200.00		6,200.00	6,200.00								
	For the use of DTI-CAR as COVID-19 response items (N94) and Janitorial Supplies (Interfolded Paper Towels, Disinfectant Spray)	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	11,800.00	11,800.00		11,800.00	11,800.00								
	For the use of DTI-CAR as COVID-19 response items (N94) and Janitorial Supplies (Interfolded Paper Towels, Disinfectant Spray)	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	17,250.00	17,250.00		17,250.00	17,250.00								
	For the 2022 1st Quarter Regionwide ManCom Meeting on March 29 and April 4, 2022 (AM, Lunch, PM)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar.29 & Apr.4, 2022	Mar.29 & Apr.4, 2022	GoP	10,125.00	10,125.00		10,125.00	10,125.00								
	Vehicle Tire and wiper blade for vehicle with plate number F3R065 assigned at the Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	775.00	775.00		775.00	775.00								
	Vehicle Tire and wiper blade for vehicle with plate number F3R065 assigned at the Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	60,000.00	60,000.00		40,684.80	40,684.80								
	Vehicle Rental for the SSF and Negosyo Center Monitoring and Evaluation on DTI-Apayao on April 5-8, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 5-8, 2022	April 5-8, 2022	GoP	34,000.00	34,000.00		34,000.00	34,000.00								
	Combination pliers and Torch Light for CPD use during monitoring, surveillance, and enforcement operations	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	3,145.00	3,145.00		3,145.00	3,145.00								
	120L Storage box for SSF Files	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	21,600.00	21,600.00		21,600.00	21,600.00								
	SN/Ack for the Conduct of DTI-CAR CARP First quarter 2022 Performance Review on April 22, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP													
	Installation of AirCon for the server room	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	GoP	22,500.00	22,500.00		22,500.00	22,500.00								
	Token for President Rodrigo Duterte during the meeting of Secretary on April 9, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Taken for President Rodrigo Duterte during the meeting of Secretary on April 9, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	8,900.00	8,900.00		8,900.00	8,900.00									
	For the replacement of old/defective UPS	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	16,600.00	16,600.00		16,600.00	16,600.00									
	Epson Ink for IDD Printer (Mr. Mayo and Mr. Nicer)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	3,255.00	3,255.00		3,255.00	3,255.00									
	Epson Ink for IDD Printer (Mr. Mayo and Mr. Nicer)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	GoP	6,555.00	6,555.00		6,555.00	6,555.00									
	For upgrading and replacement of obsolete hardware parts in ORD	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	9,646.00	9,646.00		9,646.00	9,646.00									
	For upgrading and replacement of obsolete hardware parts in ORD	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	895.00	895.00		895.00	895.00									
	Solid State Drive for the replacement of old/defective hard drive and for upgrade of esktop unit	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	2,999.80	2,999.80		2,999.80	2,999.80									
	For the load allowance of the INREMP LES 2 staff for the month of April 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	Foreign	2,175.00	2,175.00		2,175.00	2,175.00									
	For common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	For common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	3,478.00	3,478.00		3,478.00	3,478.00									
	For common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2022 May 25, 2022	April 13, 2022 May 25, 2022	GoP	4,365.00	4,365.00		4,365.00	4,365.00									
	AM and PM SN/Acks for the Training on Effective Conduct of MaN/Agement Review for ISO 9001:2015 on April 12, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	3,240.00	3,240.00		3,240.00	3,240.00									
	Laptop for use of Region/Al Director	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	56,100.00		56,100.00	56,100.00	56,100.00									
	For the replacement of old/defective/unserviceable UPS (Ms. Cayla/An, Ms.Basinga, Ms. Baguling)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	05-May-22	GoP	8,700.00	8,700.00		8,700.00	8,700.00									
	PM SN/Acks for the conduct of FAD CTS on April 21, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	1,700.00	1,700.00		1,700.00	1,700.00									
	Vehicle Rental for ferry COA personnel who will travel to Ifugao on April 19-22, 2022 for the conduct of Physical Audit	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19-22, 2022	April 19-22, 2022	GoP	23,500.00	23,500.00		23,500.00	23,500.00									
	Service Provider for repair of paper shredder at the Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	AM SN/Acks and Lunch for the conduct of the DTI-CAR CARP First Quarter 2022 Performance Review on April 22, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	900.00	900.00		900.00	900.00									
	Accommodation, Meals and SN/Acks for the Meeting and Signing of the 2022 PGS Scorecard on April 22, 2022 at DTI-CAR Baguio City	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	4,725.00	4,725.00		4,725.00	4,725.00									
	Accommodation, Meals and SN/Acks for the Meeting and Signing of the 2022 PGS Scorecard on April 22, 2022 at DTI-CAR Baguio City	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Office Supplies for DTI- Abra for the 2nd Quarter of 2022	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	05-May-22	GoP	5,743.00	5,743.00		5,743.00	5,743.00									
	AM, Lunch, PM SN/Acks for the 2022 CMCI Region/Al Planning Workshop on April 28 and 29, 2022 (1 1/2 days) at the DTI-CAR Conference Room, Otek Street, Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 28-29, 2022	Apr. 28-29, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	SN/Acks for the Meeting with Baguio City LGU PACD, Agenda: Complaints Handling on April 28, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	500.00	500.00		500.00	500.00									
	For printing of DTI Citizen's Charter 2021- ExterN/Al Services (3rd Edition) for Region/Al Office (Sintra Board)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Supplies, Tokens, and prizes during the SBCC 101: Business Environment on May 18-20, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	960.00	960.00		960.00	960.00									
	Supplies, Tokens, and prizes during the SBCC 101: Business Environment on May 18-20, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Periodic Maintenance of Service Vehicle SHG 919 (280,000 kilometers)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	24,441.22	24,441.22		24,441.22	24,441.22									
	Mouse pad for office use of FAD staff	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	1,280.00	1,280.00		1,280.00	1,280.00									
	For replenishment of Janitorial Supplies and response items against COVID-19	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	31,500.00	31,500.00		31,500.00	31,500.00									
	For common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	20,260.00	20,260.00		20,260.00	20,260.00									
	Installation of dashcam and back-up camera for service vehicle with plate number A7P317	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Printing and Installation of Decal sticker for service vehicle with plate number A7P317 assigned at the Region/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	For the conduct of CAR's Competitive Roadmap Checkpoint Meeting with Institute for Solidarity in Asia (ISA)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	700.00	700.00		700.00	700.00									
	Printing and Installation of Decal Sticker for service vehicle with plate number SHG 919 assigned at the Region/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	For fixing and reorganizing of ethernet lines and server room of DTI-CAR for easier and manageable troubleshooting of Internet during sudden outage	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	47,000.00	47,000.00		47,000.00	47,000.00									
	Meals and SN/Acks and Vehicle Rental for the Region/Al Monitoring, Surveillance and Enforcement Operations in the Province of Kalinga May 23-27, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23-27, 2022	May 23-27, 2022	GoP	34,000.00	34,000.00		34,000.00	34,000.00									
	Addition/Al Office supplies for the 2nd Q of CY 2022	DTI-Apayao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	IDD Supplies for the 2nd Quarter not available for RIS	IDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	1,980.00	1,980.00		1,980.00	1,980.00									
	Replenishment of supplies of the Secretary for the 2nd Quarter 2022	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	6,240.00	6,240.00		6,240.00	6,240.00									
	Steel cabinet for HR unit use-storage of 201 files and other confidential/permanent files	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
	Meals and SN/Acks for the addition/Al participants from the Region/Al Office during the SBCC 102: Business Environment on May 18-20, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	02-May-22	N/A	N/A	N/A	N/A	N/A	05-May-22	06-May-22	N/A	11-May-22	May 18-20, 2022	May 18-20, 2022	GoP	148,900.00	148,900.00		92,750.00	92,750.00									
	Duct Tape for the monitoring and enforcement operations	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	1,125.00	1,125.00		1,125.00	1,125.00									
	Portable Scanner Addition/Al office equipment to be used in scanning documents in preparation for the turn over of documents	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	Foreign	8,800.00	8,800.00		8,800.00	8,800.00									
	Accommodation during the conduct of SBCC 102: Business Environment on May 18-20, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	02-May-22	N/A	N/A	N/A	N/A	N/A	05-May-22	06-May-22	N/A	11-May-22	May 18-20, 2022	May 18-20, 2022	GoP	152,800.00	152,800.00		113,751.00	113,751.00									
	General check up and car maintenance of SHB 200	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	GoP	24,650.00	24,650.00		24,650.00	24,650.00									
	Repair and maintenance of ICT Equipment for DTI-Abra	DTI-Abra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	GoP	6,400.00	6,400.00		6,400.00	6,400.00									
	Repair and maintenance of ICT Equipment for DTI-Abra	DTI-Abra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	4,450.00	4,450.00		4,450.00	4,450.00									
	For Upgrading of Laptop unit used by CARP (Ms. Kimberly Evangelio)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	5,900.00	5,900.00		5,900.00	5,900.00									
	For replenishment of Janitorial Supplies for use of DTI Region/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	10,660.00	10,660.00		10,660.00	10,660.00									
	Vehicle Rental for Negosyo Center monitoring and SSF monitoring (June 6-10, 2022)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-10, 2022	June 6-10, 2022	GoP	29,000.00	29,000.00		29,000.00	29,000.00									
	For upgrading of old desktop unit in the conference room being used during online meetings/conference	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	7,650.00	7,650.00		7,650.00	7,650.00									
	For the 2nd Quarter Maintenance of Aircon units in DTI-CAR Region/Al Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Second Quarter CY 2022 Janitorial and Non Common Use Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	1,338.47	1,338.47		1,338.47	1,338.47									
	Second Quarter CY 2022 Janitorial and Non Common Use Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	5,804.00	5,804.00		5,804.00	5,804.00									
	Second Quarter CY 2022 Janitorial and Non Common Use Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	3,315.00	3,315.00		3,315.00	3,315.00									
	Second Quarter CY 2022 Janitorial and Non Common Use Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,152.00	1,152.00		1,152.00	1,152.00									
	Second Quarter CY 2022 Janitorial and Non Common Use Supplies	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	5,196.00	5,196.00		5,196.00	5,196.00									
	For the storage of data files and Office Supplies needed by the division	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	8,282.50	8,282.50		8282.5	8,282.50									
	For the storage of data files and Office Supplies needed by the division	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	For the storage of data files and Office Supplies needed by the division	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	1,525.00	1,525.00		1,525.00	1,525.00									
	For buffing of Service Vehicle with plate no. A7 P317 assigned at the Region/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-22	03-Jul-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Tarpaulin stands for use during events of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
		2 CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	1,287.50	1,287.50		1,287.50	1,287.50									
	Replenishment of Supplies of the Region/Al Director for the 2nd Quarter of 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	PM SNAcks to be served during the ROTU Meeting on June 13, 2022 where DTI-CAR is design/Ated as the Chair	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	600.00	600.00		600.00	600.00									
	For the periodic maintenance of DTI-CAR vehicle with plate number A7 317	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	11,043.61	11,043.61		11,043.61	11,043.61									
	For office use supplies (Common use and FAD use)	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	8,282.50	8,282.50		8,282.50	8,282.50									
	For office use supplies (Common use and FAD use)	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	6,314.00	6,314.00		6,314.00	6,314.00									
	For office use supplies (Common use and FAD use)	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	12,665.00	12,665.00		12,665.00	12,665.00									
	Rental of vehicle to ferry DTI-CAR Region/Al Office staff to Mountain Province to monitor and attend to the dialogue between the members of GFOI and contractor on June 13-15, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13-15, 2022	June 13-15, 2022	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	Lunch for the debriefing with NLIU on June 16, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	For Common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	24,510.50	24,510.50		24,510.50	24,510.50									
	For Common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	For Common use supplies of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	2,900.00	2,900.00		2,900.00	2,900.00									
	Conduct of the 2022 Youth Entrepreneurship Program (YEP) Program Launch and Orientation on June 30, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	1,040.00	1,040.00		1,040.00	1,040.00									
	Wifi Adapter for use of Cashier	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	1,250.00	1,250.00		1,250.00	1,250.00									
	For office supplies for the 2nd Quarter of 2022	DTI-Hugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	For office supplies for the 2nd Quarter of 2022	DTI-Hugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	3,545.00	3,545.00		3,545.00	3,545.00									
	For office supplies for the 2nd Quarter of 2022	DTI-Hugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	642.00	642.00		642.00	642.00									
	PM SNAcks and Token for the conduct of Mobile Blood Donation on July 1, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	AM SNAcks and Token for the conduct of Psychological First Aid, Mental Health Matters: Anxiety and Depression Support briefing on July 1, 2022 (Physical and Virtual)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	1,568.00	1,568.00		1,568.00	1,568.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	AM SN/Acks and Token for the conduct of Psychological First Aid: Mental Health Matters: Anxiety and Depression Support briefing on July 1, 2022 (Physical and Virtual)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	For the preventive maintenance Service (PMS) of INREMP-LES2 Service Vehicle with plate number F3R065	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	23,470.00	23,470.00		23,470.00	23,470.00									
	AM and PM SN/Acks for the conduct of the Region/Al IQA at the DTI-CAR Region/Al Office on June 29-30, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29-30, 2022	June 29-30, 2022	GoP	14,800.00	14,800.00		14,800.00	14,800.00									
	Abra																															
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	660.00	660.00		660.00	660.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	1,120.00	1,120.00		1,120.00	1,120.00									
	Printing expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	960.00	960.00		960.00	960.00									
	Printing expense PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	960.00	960.00		960.00	960.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	24-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	24-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	26-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	26-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	26-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	27-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	27-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	28-Jan-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	2,920.00	2,920.00		2,920.00	2,920.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	1,280.00	1,280.00		1,280.00	1,280.00									
	26th N/AtoN/Al Autism Consciousness Week	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	480.00	480.00		480.00	480.00									
	Be Your Own Boss	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	24-Jan-22	GoP	1,650.00	1,650.00		1,650.00	1,650.00									
	Be Your Own Boss	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	24-Jan-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Supplies for SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	27-Jan-22	GoP	620.00	620.00		620.00	620.00									
	Supplies for SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	27-Jan-22	GoP	910.00	910.00		910.00	910.00									
	SSF Monitoring and Meeting in Uduiao, Sallapadan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	28-Jan-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-22	01-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Load expense for SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	963.00	963.00		963.00	963.00									
	Load expense for NC La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,173.00	4,173.00		4,173.00	4,173.00									
	Load expense for NC San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,173.00	4,173.00		4,173.00	4,173.00									
	Load expense for NC Bucay	DTI-Abra	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,173.00	4,173.00		4,173.00	4,173.00									
	Load expense for NC Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,173.00	4,173.00		4,173.00	4,173.00									
	Load expense for NC Villaviciosa	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,173.00	4,173.00		4,173.00	4,173.00									
	Load expense for NC Bangued	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,173.00	4,173.00		4,173.00	4,173.00									
	Supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,710.00	4,710.00		4,710.00	4,710.00									
	Supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	4,130.00	4,130.00		4,130.00	4,130.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	04-Feb-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	04-Feb-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	04-Feb-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	4,600.00	4,600.00		4,600.00	4,600.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	750.00	750.00		750.00	750.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	750.00	750.00		750.00	750.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	800.00	800.00		800.00	800.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	240.00	240.00		240.00	240.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	240.00	240.00		240.00	240.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	200.00	200.00		200.00	200.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	NC CAR 2021 Performance Review and 2022 Planning and Direction Setting	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	800.00	800.00		800.00	800.00									
	NC CAR 2021 Performance Review and 2022 Planning and Direction Setting	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	2021 CARP Region/Al Year-End Assessment and Firming Up of 2022 Targets	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	800.00	800.00		800.00	800.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Supplies for SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	2,354.00	2,354.00		2,354.00	2,354.00									
	SSF Meeting withLGU Tayum (SSF on Bamboo Shoot Processing)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	375.00	375.00		375.00	375.00									
	SSF Meeting with Bangon Pilar MPC (SSF on Organic Fertilizer)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	375.00	375.00		375.00	375.00									
	SSF Meeting with CCCPA (SSF on Chichacorn processing and Packaging)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	375.00	375.00		375.00	375.00									
	SSF Meeting with ADTEMPCO (SSF on Packaging and Toll Packaging and SSF on Mushroom Production)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	GoP	375.00	375.00		375.00	375.00									
	SSF Meting with LGU San Quintin (SSF on Tropical Fruits Processing)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	375.00	375.00		375.00	375.00									
	SSF Meeting with Dilong MPC/MOLWA (SSF on Loomweaving Enhancement Project)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	SSF Meeting with LGU San Juan (SSF on Bamboo Homestyles and Charcoal Briquette Production)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	300.00	300.00		300.00	300.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Printing expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	968.00	968.00		968.00	968.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	720.00	720.00		720.00	720.00									
	Supplies expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,720.00	1,720.00		1,720.00	1,720.00									
	Meals expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Paying App Walkthrough Batch 1	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Project Match Launching	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	Vehicle rental for Price and Supply Monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Supplies expense for Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	4,900.00	4,900.00		4,900.00	4,900.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Supplies expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	2,156.00	2,156.00		2,156.00	2,156.00									
	Supplies expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	1,985.00	1,985.00		1,985.00	1,985.00									
	Printing expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	3,240.00	3,240.00		3,240.00	3,240.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	7,869.85	7,869.85		7,869.85	7,869.85									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	38,235.65	38,235.65		38,235.65	38,235.65									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	27,889.55	27,889.55		27,889.55	27,889.55									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	5,003.32	5,003.32		5,003.32	5,003.32									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	8,067.80	8,067.80		8,067.80	8,067.80									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	15-Feb-22	18-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	GoP	112,000.00	112,000.00		112,000.00	112,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	15-Feb-22	18-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	GoP	144,000.00	144,000.00		144,000.00	144,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	15-Feb-22	18-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	GoP	152,000.00	152,000.00		152,000.00	152,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	6,420.00	6,420.00		6,420.00	6,420.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	642.00	642.00		642.00	642.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hiring of Vehicle for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Hiring of Vehicle for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Supplies for Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	720.00	720.00		720.00	720.00									
	Supplies for Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	1,945.00	1,945.00		1,945.00	1,945.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payong App Walkthrough Batch 2	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	375.00	375.00		375.00	375.00									
	Hiring of Vehicle for Consumer Education	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	9,300.00	9,300.00		9,300.00	9,300.00									
	Meals Expense NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	17,700.00	17,700.00		17,700.00	17,700.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Supplies expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	3,670.00	3,670.00		3,670.00	3,670.00									
	Supplies expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	2,240.00	2,240.00		2,240.00	2,240.00									
	Supplies expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	8,536.00	8,536.00		8,536.00	8,536.00									
	Supplies expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	3,958.00	3,958.00		3,958.00	3,958.00									
	Printing of Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	1,782.00	1,782.00		1,782.00	1,782.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals expense for Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	General service expense for Trade Fair	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Region/Al Cacao Development Council Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	22,277.40	22,277.40		22,277.40	22,277.40									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	18-Feb-22	23-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	03-Mar-22	03-Mar-22	10-Mar-22	10-Mar-22	GoP	344,000.00	344,000.00		344,000.00	344,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	21-Feb-22	24-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	04-Mar-22	04-Mar-22	11-Mar-22	11-Mar-22	GoP	544,000.00	544,000.00		544,000.00	544,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	21-Feb-22	24-Feb-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	04-Mar-22	04-Mar-22	11-Mar-22	11-Mar-22	GoP	220,000.00	220,000.00		220,000.00	220,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	7,447.20	7,447.20		7,447.20	7,447.20									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	39,311.80	39,311.80		39,311.80	39,311.80									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	3,167.20	3,167.20		3,167.20	3,167.20									
	Training for MOLWA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	200.00	200.00		200.00	200.00									
	Training for MOLWA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	7,300.00	7,300.00		7,300.00	7,300.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	30,757.69	30,757.69		30,757.69	30,757.69									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	30,902.67	30,902.67		30,902.67	30,902.67									
	Training for MOLWA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Training for MOLWA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	28,500.00	28,500.00		28,500.00	28,500.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	1,605.00	1,605.00		1,605.00	1,605.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	7,918.00	7,918.00		7,918.00	7,918.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	8,003.60	8,003.60		8,003.60	8,003.60									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	23,395.55	23,395.55		23,395.55	23,395.55									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	21,569.00	21,569.00		21,569.00	21,569.00									
	Reproduction of BN and CSF Forms	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Repair and maintenance for office equipment	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	BEST Game in Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	200.00	200.00		200.00	200.00									
	BEST Game in Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	666.00	666.00		666.00	666.00									
	BEST Game in Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	BEST Game in Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	200.00	200.00		200.00	200.00									
	BAGWIS Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	Skills Training on Souvenir Items Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Skills Training on Souvenir Items Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Skills Training on Souvenir Items Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	221.00	221.00		221.00	221.00									
	Skills Training on Souvenir Items Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	3,715.00	3,715.00		3,715.00	3,715.00									
	Skills Training on Souvenir Items Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	750.00	750.00		750.00	750.00									
	Skills Training on Souvenir Items Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	17,100.00	17,100.00		17,100.00	17,100.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	ManCom Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	900.00	900.00		900.00	900.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	7,985.41	7,985.41		7,985.41	7,985.41									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	25,547.35	25,547.35		25,547.35	25,547.35									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	5,544.74	5,544.74		5,544.74	5,544.74									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	42,489.70	42,489.70		42,489.70	42,489.70									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	36,988.36	36,988.36		36,988.36	36,988.36									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,977.30	8,977.30		8,977.30	8,977.30									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	1,926.00	1,926.00		1,926.00	1,926.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	22,838.55	22,838.55		22,838.55	22,838.55									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	41,477.00	41,477.00		41,477.00	41,477.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	31,119.50	31,119.50		31,119.50	31,119.50									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	45,087.85	45,087.85		45,087.85	45,087.85									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	45,970.75	45,970.75		45,970.75	45,970.75									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	01-Mar-22	04-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	11-Mar-22	11-Mar-22	18-Mar-22	18-Mar-22	GoP	424,000.00	424,000.00		424,000.00	424,000.00								
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	500.00	500.00		500.00	500.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	22,170.30	22,170.30		22,170.30	22,170.30									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	35,743.35	35,743.35		35,743.35	35,743.35									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	43,349.30	43,349.30		43,349.30	43,349.30									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	41,197.95	41,197.95		41,197.95	41,197.95									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	16,028.60	16,028.60		16,028.60	16,028.60									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,034.00	8,034.00		8,034.00	8,034.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	42,398.75	42,398.75		42,398.75	42,398.75									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	10,914.00	10,914.00		10,914.00	10,914.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,003.60	8,003.60		8,003.60	8,003.60									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	6,573.11	6,573.11		6,573.11	6,573.11									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	KMME-MME Online Orientation (Batch 1 & 2)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	GoP	1,650.00	1,650.00		1,650.00	1,650.00									
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	221.00	221.00		221.00	221.00									
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	200.00	200.00		200.00	200.00									
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	300.00	300.00		300.00	300.00									
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	240.00	240.00		240.00	240.00									
	Skills Upgrading Training on Baikutsa and Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	08-Mar-22	11-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	25-Mar-22	25-Mar-22	GoP	216,000.00	216,000.00		216,000.00	216,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	SSF Repair and Maintenance/Workshop Lab for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	SSF Repair and Maintenance/Workshop Lab for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	5,750.00	5,750.00		5,750.00	5,750.00									
	SSF Repair and Maintenance/Coffee Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Region/ALII Planning Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	CMCI Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	1,600.00	1,600.00		1,600.00	1,600.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	30,443.70	30,443.70		30,443.70	30,443.70									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	25,538.70	25,538.70		25,538.70	25,538.70									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	7,924.30	7,924.30		7,924.30	7,924.30									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	41,027.60	41,027.60		41,027.60	41,027.60									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	32,580.10	32,580.10		32,580.10	32,580.10									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	3,498.90	3,498.90		3,498.90	3,498.90									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	10,571.60	10,571.60		10,571.60	10,571.60									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	29,571.70	29,571.70		29,571.70	29,571.70									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	3,032.38	3,032.38		3,032.38	3,032.38									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	11,572.05	11,572.05		11,572.05	11,572.05									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	9,432.05	9,432.05		9,432.05	9,432.05									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	24,711.70	24,711.70		24,711.70	24,711.70									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	33,691.60	33,691.60		33,691.60	33,691.60									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
	Business Continuity Planning and MaN/Agement 1st Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Business Continuity Planning and MaN/Agement 1st Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Business Continuity Planning and MaN/Agement 1st Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Business Continuity Planning and MaN/Agement 1st Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Business Continuity Planning and MaN/Agement 2nd Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Business Continuity Planning and MaN/Agement 2nd Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Business Continuity Planning and MaN/Agement 2nd Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Business Continuity Planning and MaN/Agement 2nd Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	247.00	247.00		247.00	247.00									
	Business Continuity Planning and MaN/Agement (Manufacturing and Processing Sectors)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Business Continuity Planning and MaN/Agement (Manufacturing and Processing Sectors)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Business Continuity Planning and MaN/Agement (Manufacturing and Processing Sectors)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Business Continuity Planning and MaN/Agement (Manufacturing and Processing Sectors)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	247.00	247.00		247.00	247.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	26,198.95	26,198.95		26,198.95	26,198.95									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	1,402.80	1,402.80		1,402.80	1,402.80									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	17,301.90	17,301.90		17,301.90	17,301.90									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	1,776.20	1,776.20		1,776.20	1,776.20									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	16,256.00	16,256.00		16,256.00	16,256.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	11,063.80	11,063.80		11,063.80	11,063.80									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	3,743.93	3,743.93		3,743.93	3,743.93									
	Business Continuity Planning and MaN/Agement 1st Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	200.00	200.00		200.00	200.00									
	Business Continuity Planning and MaN/Agement 2nd Run	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	200.00	200.00		200.00	200.00									
	Business Continuity Planning and MaN/Agement (Manufacturing and Processing Sectors)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	200.00	200.00		200.00	200.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	14,100.00	14,100.00		14,100.00	14,100.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	11,400.00	11,400.00		11,400.00	11,400.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	Hiring of vehicle expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Mar-22	28-Mar-22	GoP	192,000.00	192,000.00		192,000.00	192,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	45,255.65	45,255.65		45,255.65	45,255.65									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	42,206.15	42,206.15		42,206.15	42,206.15									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	7,918.00	7,918.00		7,918.00	7,918.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	31,183.00	31,183.00		31,183.00	31,183.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	7,966.15	7,966.15		7,966.15	7,966.15									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	34,760.02	34,760.02		34,760.02	34,760.02									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	38,036.20	38,036.20		38,036.20	38,036.20									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	2,568.00	2,568.00		2,568.00	2,568.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	14,810.45	14,810.45		14,810.45	14,810.45									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	30,614.90	30,614.90		30,614.90	30,614.90									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	35,593.95	35,593.95		35,593.95	35,593.95									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	4,686.60	4,686.60		4,686.60	4,686.60									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	15,984.75	15,984.75		15,984.75	15,984.75									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	44,315.12	44,315.12		44,315.12	44,315.12									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	3,012.00	3,012.00		3,012.00	3,012.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	7,292.05	7,292.05		7,292.05	7,292.05									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	936.25	936.25		936.25	936.25									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5	4/5	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5	4/5	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6	4/6	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6	4/6	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7	4/7	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7	4/7	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7	4/7	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8	4/8	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8	4/8	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8	4/8	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8	4/8	GoP	500.00	500.00		500.00	500.00									
	Rolling Store	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13	4/13	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Supplies for CPD Staff	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15	4/15	GoP	432.00	432.00		432.00	432.00									
	Training on FIN/Ancial MaN/Agement for SSF Operations	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2022	April 23, 2022	GoP	2,215.00	2,215.00		2,215.00	2,215.00									
	Training on FIN/Ancial MaN/Agement for SSF Operations	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2022	April 23, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Training on FIN/Ancial MaN/Agement for SSF Operations	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2022	April 23, 2022	GoP	346.00	346.00		346.00	346.00									
	Training on FIN/Ancial MaN/Agement for SSF Operations	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2022	April 23, 2022	GoP	160.00	160.00		160.00	160.00									
	Training on FIN/Ancial MaN/Agement for SSF Operations	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2022	April 23, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Training on FIN/Ancial MaN/Agement for SSF Operations	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 23, 2022	April 23, 2022	GoP	200.00	200.00		200.00	200.00									
	Training on FIN/Ancial Reports Preparation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	525.00	525.00		525.00	525.00									
	Training on FIN/Ancial Reports Preparation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	620.00	620.00		620.00	620.00									
	Training on FIN/Ancial Reports Preparation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	200.00	200.00		200.00	200.00									
	Training on FIN/Ancial Reports Preparation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Training on FIN/Ancial Reports Preparation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Regular Fund	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	4/21	GoP	9,500.00	9,500.00		9,500.00	9,500.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	300.00	300.00		300.00	300.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	221.00	221.00		221.00	221.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	8,160.00	8,160.00		8,160.00	8,160.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	5,520.00	5,520.00		5,520.00	5,520.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	375.00	375.00		375.00	375.00									
	Skills Upgradig Training on Bamboo Basketry Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	200.00	200.00		200.00	200.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Skills Upgrading Training on Bamboocraft Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	4/21	GoP	500.00	500.00		500.00	500.00									
	Skills Upgrading Training on Bamboocraft Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	4/21	GoP	221.00	221.00		221.00	221.00									
	Skills Upgrading Training on Bamboocraft Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	4/21	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	Skills Upgrading Training on Bamboocraft Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	4/21	GoP	3,715.00	3,715.00		3,715.00	3,715.00									
	Skills Upgrading Training on Bamboocraft Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	4/21	GoP	750.00	750.00		750.00	750.00									
	Skills Upgrading Training on Bamboocraft Finishing Techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27	4/27	GoP	500.00	500.00		500.00	500.00									
	Skills Upgrading Training on Bamboocraft Finishing Techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27	4/27	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Skills Upgrading Training on Bamboocraft Finishing Techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27	4/27	GoP	321.00	321.00		321.00	321.00									
	Skills Upgrading Training on Bamboocraft Finishing Techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27	4/27	GoP	12,140.00	12,140.00		12,140.00	12,140.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	4/19	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Meals expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	158.00	158.00		158.00	158.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	370.00	370.00		370.00	370.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	200.00	200.00		200.00	200.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Hiring of vehicle expense for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals for CPD monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19	19-Apr-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Fin/Anclal Reports Preparation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Skills Trining on Bamboocraft Making	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21	21-Apr-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	13,873.25	13,873.25		13,873.25	13,873.25									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	840.00	840.00		840.00	840.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	34,487.65	34,487.65		34,487.65	34,487.65									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	24,806.22	24,806.22		24,806.22	24,806.22									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	7,919.94	7,919.94		7,919.94	7,919.94									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	25,567.50	25,567.50		25,567.50	25,567.50									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	13,783.15	13,783.15		13,783.15	13,783.15									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	840.00	840.00		840.00	840.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	34,487.65	34,487.65		34,487.65	34,487.65									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	24,806.22	24,806.22		24,806.22	24,806.22									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	7,919.94	7,919.94		7,919.94	7,919.94									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	25,567.50	25,567.50		25,567.50	25,567.50									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	13,783.15	13,783.15		13,783.15	13,783.15									
	Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	Hiring of vehicle for Monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	3,298.00	3,298.00		3,298.00	3,298.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	984.00	984.00		984.00	984.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	4/7	11-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	14-Apr-22	4/18	4/18	25-Apr-22	25-Apr-22	GoP	280,000.00	280,000.00		280,000.00	280,000.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22		15,300.00	15,300.00		15,300.00	15,300.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	ACT/IMAC	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	1,355.00	1,355.00		1,355.00	1,355.00									
	ACT/IMAC	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	2,110.00	2,110.00		2,110.00	2,110.00									
	ACT/IMAC	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	9,300.00	9,300.00		9,300.00	9,300.00									
	ACT/IMAC	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	480.00	480.00		480.00	480.00									
	ACT/IMAC	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	April 26, 2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
	PPG Orientation and Profiling in Poblacion, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	April 26, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PPG Orientation and Profiling in Tanipan, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	April 27, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PPG Orientation and Profiling in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	April 27, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PPG Orientation and Profiling in BuaN/Ao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	April 27, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PPG Orientation and Profiling in Lat-ey, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	April 28, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PPG Orientation and Profiling in Duldulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PPG Orientation and Profiling in Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28	4/28	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	CARP 2022 1st Quarter Assessment	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	400.00	400.00		400.00	400.00									
	PPG Profiling and Orientation in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	PPG Profiling and Orientation in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	PPG Profiling and Orientation in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Consumer Education SemiN/Ar	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	15,225.00	15,225.00		15,225.00	15,225.00									
	Consumer Education SemiN/Ar	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Consumer Education SemiN/Ar	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	1,125.00	1,125.00		1,125.00	1,125.00									
	Consumer Education SemiN/Ar	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	600.00	600.00		600.00	600.00									
	Bamboo Finishing Techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hiring of vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hiring of vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Hiring of vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Supplies for CARP	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	1,930.00	1,930.00		1,930.00	1,930.00									
	Supplies for CARP	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	3,765.00	3,765.00		3,765.00	3,765.00									
	PPG Orientation and Profiling in Malibcong, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	27-Apr-22	GoP	5,625.00	5,625.00		5,625.00	5,625.00									
	Load Allowance	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	KMME Module 2	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	2,440.00	2,440.00		2,440.00	2,440.00									
	Consumer Education and Advocacy SemiN/Ar	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	27,184.60	27,184.60		27,184.60	27,184.60									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	32,045.65	32,045.65		32,045.65	32,045.65									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	19,939.45	19,939.45		19,939.45	19,939.45									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	6,398.60	6,398.60		6,398.60	6,398.60									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	11,010.30	11,010.30		11,010.30	11,010.30									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	46,196.15	46,196.15		46,196.15	46,196.15									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	44,487.50	44,487.50		44,487.50	44,487.50									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	37,978.65	37,978.65		37,978.65	37,978.65									
	CPD Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	CPD Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	575.00	575.00		575.00	575.00									
	RegioN/AI CMCI Planning Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	RegioN/AI CMCI Planning Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	19,600.00	19,600.00		19,600.00	19,600.00									
	PPG Profiling at Ud-udiao, Sallapadan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	PPG Profiling at N/Aguilan, Sallapadan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	4500	4,500.00		4500	4,500.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	4/26/2022	4/29/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/6/2022	5/6/2022	16-May-22	16-May-22	GoP	144,000.00	144,000.00		144,000.00	144,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	4/26/2022	4/29/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/6/2022	5/6/2022	16-May-22	16-May-22	GoP	144,000.00	144,000.00		144,000.00	144,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	4/28/2022	5/2/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/10/2022	5/10/2022	17-May-22	17-May-22	GoP	200,000.00	200,000.00		200,000.00	200,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	4/28/2022	5/2/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/10/2022	5/10/2022	17-May-22	17-May-22	GoP	192,000.00	192,000.00		192,000.00	192,000.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Hiring of vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	Hing of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hing of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Hing of Vehicle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Upgrading Training on Loomweaving in Abaquid, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	200.00	200.00		200.00	200.00									
	Upgrading Training on Loomweaving in Abaquid, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	480.00	480.00		480.00	480.00									
	Upgrading Training on Loomweaving in Abaquid, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	22,400.00	22,400.00		22,400.00	22,400.00									
	Upgrading Training on Loomweaving in Abaquid, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	29,750.00	29,750.00		29,750.00	29,750.00									
	Upgrading Training on Loomweaving in Abaquid, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Upgrading Training on Loomweaving in Danglas, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	22,400.00	22,400.00		22,400.00	22,400.00									
	Upgrading Training on Loomweaving in Danglas, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	480.00	480.00		480.00	480.00									
	Upgrading Training on Loomweaving in Danglas, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	200.00	200.00		200.00	200.00									
	Upgrading Training on Loomweaving in Danglas, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	29,750.00	29,750.00		29,750.00	29,750.00									
	Upgrading Training on Loomweaving in Danglas, Danglas	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	CPD BNPC Price and Supply Monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	3,798.50	3,798.50		3,798.50	3,798.50									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	9,063.97	9,063.97		9,063.97	9,063.97									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	2,278.10	2,278.10		2,278.10	2,278.10									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	24,056.80	24,056.80		24,056.80	24,056.80									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	32,329.40	32,329.40		32,329.40	32,329.40									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	11,248.80	11,248.80		11,248.80	11,248.80									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	4,708.00	4,708.00		4,708.00	4,708.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	7,085.00	7,085.00		7,085.00	7,085.00									
	Hiring of vehicle for CPD Activity	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	N/A	N/A	N/A	5/13/2022	5/13/2022	5/18/2022	5/18/2022	25-May-22	25-May-22	GoP	144,000.00	144,000.00		144,000.00	144,000.00									
	NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	5/6/2022	N/A	N/A	N/A	N/A	N/A	5/13/2022	5/13/2022	5/18/2022	5/18/2022	25-May-22	25-May-22	GoP	144,000.00	144,000.00		144,000.00	144,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	4,520.54	4,520.54		4,520.54	4,520.54									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Hiring of vehicle for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	4,700.00	4,700.00		4,700.00	4,700.00									
	Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	18,600.00	18,600.00		18,600.00	18,600.00									
	Capstonr Project Implementation	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	912.16	912.16		912.16	912.16									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	300.00	300.00		300.00	300.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	200.00	200.00		200.00	200.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	221.00	221.00		221.00	221.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	7,650.00	7,650.00		7,650.00	7,650.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	5,860.00	5,860.00		5,860.00	5,860.00									
	Skills Upgrading Training on Tropical Fruits Processing in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Repair and mainteN/Ance of office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Hiring of vehicle for PPG and NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
	PPG and NSB Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	5/6/2022	5/10/2022	5/13/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/20/2022	5/20/2022	27-May-22	27-May-22	GoP	328,000.00	328,000.00		328,000.00	328,000.00									
	Hiring of vehicle for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	2,770.00	2,770.00		2,770.00	2,770.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	4,005.00	4,005.00		4,005.00	4,005.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	638.00	638.00		638.00	638.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	33,000.00	33,000.00		33,000.00	33,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	500.00	500.00		500.00	500.00									
	Assessment and Troubleshooting (SSF on Workshop Laboratory for bamboo Products / ASIST)	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-22	28-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-22	28-May-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	32,206.43	32,206.43		32,206.43	32,206.43									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	33,547.00	33,547.00		33,547.00	33,547.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	5,671.00	5,671.00		5,671.00	5,671.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	17,718.20	17,718.20		17,718.20	17,718.20									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	9,145.50	9,145.50		9,145.50	9,145.50									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	10,239.90	10,239.90		10,239.90	10,239.90									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	4,440.50	4,440.50		4,440.50	4,440.50									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	1,797.60	1,797.60		1,797.60	1,797.60									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	9,976.25	9,976.25		9,976.25	9,976.25									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	3,509.60	3,509.60		3,509.60	3,509.60									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	3,531.00	3,531.00		3,531.00	3,531.00									
	Hiring of vehicle for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	3,723.60	3,723.60		3,723.60	3,723.60									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	7,960.80	7,960.80		7,960.80	7,960.80									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	12,401.30	12,401.30		12,401.30	12,401.30									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	7,875.20	7,875.20		7,875.20	7,875.20									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	47,496.58	47,496.58		47,496.58	47,496.58									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	29,340.20	29,340.20		29,340.20	29,340.20									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	37,605.00	37,605.00		37,605.00	37,605.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	34,106.10	34,106.10		34,106.10	34,106.10									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	43,920.20	43,920.20		43,920.20	43,920.20									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	30,086.75	30,086.75		30,086.75	30,086.75									
	Hiring of vehicle for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	5,300.00	5,300.00		5,300.00	5,300.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hiring of vehicle for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	500.00	500.00		500.00	500.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	#####	5/16/2022	5/18/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/20/2022	5/24/2022	5/24/2022	31-May-22	31-May-22	GoP	380,000.00	380,000.00		380,000.00	380,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	500.00	500.00		500.00	500.00									
	Supplies to NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	670.00	670.00		670.00	670.00									
	Meals for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	290.00	290.00		290.00	290.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	642.00	642.00		642.00	642.00									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	39,797.32	39,797.32		39,797.32	39,797.32									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	8,089.20	8,089.20		8,089.20	8,089.20									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	31,670.27	31,670.27		31,670.27	31,670.27									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	7,736.10	7,736.10		7,736.10	7,736.10									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	44,081.78	44,081.78		44,081.78	44,081.78									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	2,670.50	2,670.50		2,670.50	2,670.50									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	39,658.27	39,658.27		39,658.27	39,658.27									
	NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	23,526.10	23,526.10		23,526.10	23,526.10									
	Load allowance for SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	321.00	321.00		321.00	321.00									
	Diskwento Caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	800.00	800.00		800.00	800.00									
	Diskwento Caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	BEST Game in Mudlit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	BEST Game in Mudlit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	391.00	391.00		391.00	391.00									
	BEST Game in Mudlit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	200.00	200.00		200.00	200.00									
	Diskwento Caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Diskwento Caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Skills Training on Breadmaking	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	200.00	200.00		200.00	200.00									
	Skills Training on Breadmaking	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	247.00	247.00		247.00	247.00									
	Skills Training on Breadmaking	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Skills Training on Breadmaking	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	7,260.00	7,260.00		7,260.00	7,260.00									
	Skills Training on Breadmaking	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Skills Training on Breadmaking	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	BEST Game in San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2022	June 9, 2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Malamsit, Peñarrubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	200.00	200.00		200.00	200.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SemiN/Ar on Food Safety cum Nutrition Labeling in Malansit, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Malansit, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Malansit, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	247.00	247.00		247.00	247.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Malansit, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	NSB Advocacy Session and PPG Profiling in Pagan/Ao, Lagangilang	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	NSB Advocacy Session and PPG Profiling in Cayapa, Lagangilang	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	NSB Advocacy Session and PPG Profiling in Bacoc, Lagangilang	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	NSB Advocacy Session and PPG Profiling in Taping, Lagangilang	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Riang, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Riang, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	200.00	200.00		200.00	200.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Riang, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Riang, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	247.00	247.00		247.00	247.00									
	SemiN/Ar on Food Safety cum Nutrition Labeling in Riang, Peñarubia	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Skills Training on Mango Fruit Processing in N/AgcaN/Asan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	6,453.00	6,453.00		6,453.00	6,453.00									
	Skills Training on Mango Fruit Processing in N/AgcaN/Asan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Skills Training on Mango Fruit Processing in N/AgcaN/Asan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Skills Training on Mango Fruit Processing in N/AgcaN/Asan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	240.00	240.00		240.00	240.00									
	Skills Training on Mango Fruit Processing in N/AgcaN/Asan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	195.00	195.00		195.00	195.00									
	Skills Training on Mango Fruit Processing in N/AgcaN/Asan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	10,620.00	10,620.00		10,620.00	10,620.00									
	Supplies for CARP	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	2,585.00	2,585.00		2,585.00	2,585.00									
	Supplies for CARP	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	4,390.00	4,390.00		4,390.00	4,390.00									
	Load allowance for CARP	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Skills Training on Baking in Gangal	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	2,917.00	2,917.00		2,917.00	2,917.00									
	Skills Training on Baking in Gangal	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Skills Training on Baking in Gangal	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Skills Training on Baking in Gangal	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Skills Training on Product Development for Pottery Makers	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Skills Training on Product Development for Pottery Makers	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Skills Training on Product Development for Pottery Makers	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	280.00	280.00		280.00	280.00									
	Skills Training on Product Development for Pottery Makers	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	195.00	195.00		195.00	195.00									
	Skills Training on Product Development for Pottery Makers	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	3,765.00	3,765.00		3,765.00	3,765.00									
	Skills Training on Product Development for Pottery Makers	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	BEST Game in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2022	June 17, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Diskwento Caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Hiring of Vehicle for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	13,275.00	13,275.00		13,275.00	13,275.00									
	Hiring of Vehicle for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	36,020.79	36,020.79		36,020.79	36,020.79									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	42,967.80	42,967.80		42,967.80	42,967.80									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	13-Jun-22	13-Jun-22	20-Jun-22	20-Jun-22	GoP	232,000.00	232,000.00		232,000.00	232,000.00								
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	13-Jun-22	13-Jun-22	20-Jun-22	20-Jun-22	GoP	570,000.00	570,000.00		570,000.00	570,000.00								
	Skills Training on Bamboo Furnishing and Finishing Techniques in Cautit, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	6,220.00	6,220.00		6,220.00	6,220.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Cautit, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Cautit, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	200.00	200.00		200.00	200.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Cautit, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	247.00	247.00		247.00	247.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Cautit, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Cautit, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	280.00	280.00		280.00	280.00									
	Vehicle hire for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Vehicle hire for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Meals for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	11,475.00	11,475.00		11,475.00	11,475.00									
	Supplies for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	2,110.00	2,110.00		2,110.00	2,110.00									
	Supplies for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	612.00	612.00		612.00	612.00									
	Supplies for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Anti COVID Kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	195.00	195.00		195.00	195.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	1,155.60	1,155.60		1,155.60	1,155.60									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	8,034.63	8,034.63		8,034.63	8,034.63									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	22,072.50	22,072.50		22,072.50	22,072.50									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	10,772.76	10,772.76		10,772.76	10,772.76									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	5,778.00	5,778.00		5,778.00	5,778.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	31,891.55	31,891.55		31,891.55	31,891.55									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	31,896.10	31,896.10		31,896.10	31,896.10									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	7,548.00	7,548.00		7,548.00	7,548.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	14-Jun-22	14-Jun-22	21-Jun-22	21-Jun-22	GoP	280,000.00	280,000.00		280,000.00	280,000.00								
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	14-Jun-22	14-Jun-22	21-Jun-22	21-Jun-22	GoP	136,000.00	136,000.00		136,000.00	136,000.00								
	SemiN/Ar on Values Formation and OrganizationN/AI Development in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	SemiN/Ar on Values Formation and OrganizationN/AI Development in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	195.00	195.00		195.00	195.00									
	SemiN/Ar on Values Formation and OrganizationN/AI Development in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	195.00	195.00		195.00	195.00									
	SemiN/Ar on Values Formation and OrganizationN/AI Development in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	SemiN/Ar on Values Formation and OrganizationN/AI Development in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	SemiN/Ar on Values Formation and OrganizationN/AI Development in Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Monggoc, Pidgan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	4,720.00	4,720.00		4,720.00	4,720.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Monggoc, Pidgan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	200.00	200.00		200.00	200.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Monggoc, Pidgan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Monggoc, Pidgan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	247.00	247.00		247.00	247.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Monggoc, Pidgan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Skills Training on Bamboo Furnishing and Finishing Techniques in Monggoc, Pidgan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	45.00	45.00		45.00	45.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	1,650.00	1,650.00		1,650.00	1,650.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	150.00	150.00		150.00	150.00									
	Coffee Crop MainteN/Ance Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	14,286.00	14,286.00		14,286.00	14,286.00									
	Coffee 102 Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-22	25-Jun-22	GoP	900.00	900.00		900.00	900.00									
	Coffee 102 Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-22	25-Jun-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Coffee 102 Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-22	25-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Coffee 102 Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-22	25-Jun-22	GoP	45.00	45.00		45.00	45.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Coffee 102 Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-22	25-Jun-22	GoP	11,950.00	11,950.00		11,950.00	11,950.00									
	Coffee 102 Training in UmN/Ap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-22	25-Jun-22	GoP	45.00	45.00		45.00	45.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	480.00	480.00		480.00	480.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	600.00	600.00		600.00	600.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	4,570.00	4,570.00		4,570.00	4,570.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	4,160.00	4,160.00		4,160.00	4,160.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	275.00	275.00		275.00	275.00									
	FinishingTechniques Training for Bamboo Products	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	81.00	81.00		81.00	81.00									
	Diskwento Caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Supplies for SSF TA	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	2,514.00	2,514.00		2,514.00	2,514.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	41,307.77	41,307.77		41,307.77	41,307.77									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	4,251.00	4,251.00		4,251.00	4,251.00									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	16,124.45	16,124.45		16,124.45	16,124.45									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	19,661.25	19,661.25		19,661.25	19,661.25									
	PPG Livelihood Kit	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Hiring of Vehicle for PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Laborer for NSB ad PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Laborer for NSB ad PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Anti Covid kit for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	195.00	195.00		195.00	195.00									
	Skills Training on Reedcraft in Tinig	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Skills Training on Reedcraft in Tinig	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Skills Training on Reedcraft in Tinig	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	195.00	195.00		195.00	195.00									
	SSF Cooperators Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	200.00	200.00		200.00	200.00									
	Skills Training on Reedcraft in Tinig	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Skills Training on Reedcraft in Tinig	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Internet Load (CPD) for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3,10, 17,24,31/20 22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Internet Load (SDD) for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3,10, 17,24,31/20 22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Internet Load (SDD-BN) for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3,10, 17,24,31/20 22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Internet Load (FAU) for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3,10, 17,24,31/20 22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and sN/Acks to be served for the conduct of presentation and critiquing of wfp for 2022 on Jan. 5-6, 2022 at DTI-Apayao PO	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5-6/2022	06-Jan-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	CPD Regionwide meeting on January 11, 2022 at DTI-Apayao Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-22	11-Jan-22	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	NC-Load and wifi	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	SN/Acks for the conduct of Be Your Own Boss on January 24, 2022 at LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	24-Jan-22	GoP	1,700.00	1,700.00		1,700.00	1,700.00									
	Load expense of the INREMP LES2 FINAncial ANAlyst for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	500.00	500.00		500.00	500.00									
	Load expense of the INREMP LES2 Technical Assistant for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	500.00	500.00		500.00	500.00									
	Conduct of the FTL monitoring and enforcement on January 27, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-22	26-Jan-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Consumer SemN/Ar: World Consumer Rights Day on March 15, 2022 at LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	6,980.00	6,980.00		6,857.75	6,857.75									
	Duplo printing of LSP-NSB forms	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-22	27-Jan-22	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	Meals and sN/Acks for the conduct of profiling of PPG beneficiaries in Katablangan, Conner, Apayao on Jan. 28, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-22	28-Jan-22	GoP	8,250.00	8,250.00		8,250.00	8,250.00									
	SN/Acks during the meeting with the target OTOP Hub suppliers	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-22	20-Jan-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals and AM sN/Acks for the OTOP Hub Meeting of OTOP Hub operators and suppliers on February 2, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	Mobile load for communications at Records	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-22	03-Jan-22	GoP	850.00	850.00		850.00	850.00									
	Internet load of FAU, SDD, OPD, and CPD for the month of January 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Mobile and wifi load of Negosyo Centers - LuN/A, Flora and Pudtol the month of February 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	2,900.00	2,900.00		2,900.00	2,900.00									
	Mobile and wifi load of CARP Staff for the month of February 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-22	03-Feb-22	GoP	510.00	510.00		510.00	510.00									
	Meals and sN/Acks to be served during the 2021 CARP Year-end Assessment and Firming up of 2022 Targets on February 4, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	600.00	600.00		600.00	600.00									
	Meals and sN/Acks to be served during the NC assessment and planning on February 8, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	2,450.00	2,450.00		2,450.00	2,450.00									
	Internet load of CPD for the month of February 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/15/21/28 /2022	28-Feb-22	GoP	840.00	840.00		840.00	840.00									
	Internet load of SDD for the month of February 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/15/21/28 /2022	28-Feb-22	GoP	840.00	840.00		840.00	840.00									
	Internet load of SDD-BN for the month of February 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/15/21/28 /2022	28-Feb-22	GoP	840.00	840.00		840.00	840.00									
	Internet load of FAU for the month of February 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/15/21/28 /2022	28-Feb-22	GoP	840.00	840.00		840.00	840.00									
	4 pc lei to be used on the launching of SSF of Runo processing at Pudtol on Feb. 8, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	07-Feb-22	GoP	800.00	800.00		800.00	800.00									
	1 Unit Tarpaulin (5x8ft) and 1 unit 3x5ft	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-22	08-Feb-22	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Meals and sN/Acks for the February 2022 SDD Meeting on February 9, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	SN/Acks to be served for the conduct of NSB-LSP profiling to the target beneficiaries at Swan & Poblacion,Pudtol, Apayao on Feb. 11, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,150.00	3,150.00		3,150.00	3,150.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Van rental for the conduct of Consultation Meeting with Mayor and the Brgy Cpts. Of Conner relative to PPG and Facilitation of Mini TF on Feb. 18 at Caglayan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Coffee, Meals and sN/Acks during the launching of the OTOP.Ph Hub in Quirino, LuN/A, Apayao on February 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	Supplies for the launching of the OTOP.Ph Hub in Quirino, LuN/A, Apayao on February 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	895.00	895.00		895.00	895.00									
	Flower with stand for the launching of the OTOP.Ph hub in Quirino, LuN/A, Apayao on Feb. 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Balloon bunch with stand and helium balloon for the launching of the OTOP.Ph hub in Quirino, LuN/A, Apayao on Feb. 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	2,900.00	2,900.00		2,900.00	2,900.00									
	Loomwoven lei, token and printed mugs for the launching of the OTOP.Ph hub in Quirino, LuN/A, Apayao on Feb. 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	28,650.00	28,650.00		28,650.00	28,650.00									
	Tarpaulin printing and eco bags with print for the launching of the OTOP.Ph hub in Quirino, LuN/A, Apayao on Feb. 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
	SN/Acks to be served for the conduct of NSB-LSP profiling to the target beneficiaries at Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	GoP	17,325.00	17,325.00		17,325.00	17,325.00									
	Meals and SN/Acks to be served for the conduct of NSB-LSP profiling to the target beneficiaries at Bulu and Maragat Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	GoP	13,750.00	13,750.00		13,750.00	13,750.00									
	Van rental during the NSB-LSP activity on Feb. 14-15, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14-15/2022	2/14-15/2022	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Meals and sN/Acks for the FTL Monitoring and Enforcement at Sta Marcela, Apayao on February 16, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Meals and sN/Acks during the LSP-NSB Profiling in Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	GoP	6,875.00	6,875.00		6,875.00	6,875.00									
	1 Unit Tarpaulin (5x8ft) and 1 unit 3x5ft during the LSP-NSB Profiling	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	18-Feb-22	GoP	1,460.00	1,460.00		1,460.00	1,460.00									
	SN/Acks and Lunch during the SSF launching with COGNOA on Feb. 18, 2022 at Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	4,125.00	4,125.00		4,125.00	4,125.00									
	83 yards Cloth, 4 yards ribbon, 10 boxes thumbtacks and 16 pads pin (supplies for use during the preparation of OTOP.Ph Hub launching in Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	3,540.00	3,540.00		3,540.00	3,540.00									
	Meals (breakfas) and accommodation of RO staff during the OTOP Hub Launching at Quirino, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16-18/2022	16-Feb-22	GoP	3,950.00	3,950.00		7,300.00	7,300.00									
	Meals and sN/Acks during the special meeting with the region/NI director at Bacut Lake, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	7,700.00	7,700.00		7,700.00	7,700.00									
	Fabrication of signboard panel and projector holder	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	6,800.00	6,800.00		6,800.00	6,800.00									
	Load allocation for February and March 2022 for the PPG	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals and sN/Acks to be served for the conduct of PPG orientation and profiling at Upper Atok and Malayugan, Flora, Apayao on Feb. 21, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18-21/2022	21-Feb-22	GoP	24,750.00	24,750.00		24,750.00	24,750.00									
	SN/Acks for the conduct of LSP-NSB orientation and profiling for the identified barangays in Calan/Asan, Apayao on Feb. 22-23, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22-23/2022	2/22-23/2022	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Supplies for the conduct of 2022 Pangkabuhayan sa Pagbangon at Ginhawa (PPG) activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	02-Mar-22	10-Mar-22	10-Mar-22	GoP	205,458.00	205,458.00		205,458.00	205,458.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Tarpaulin for the the PPG activities 57''F	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	700.00	700.00		700.00	700.00									
	Meals and sN/Acks to be served for the conduct of PPG orientation and profiling on Feb. 21, 2022 at Paddisoon and Tallfugo, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Meals and sN/Acks to be served for the conduct of PPG orientation and profiling on Feb. 22, 2022 at Daga, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	6,875.00	6,875.00		6,875.00	6,875.00									
	Meals and sN/Acks to be served for the conduct of PPG orientation and profiling on Feb. 23, 2022 at N/Abuangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	12,250.00	12,250.00		12,250.00	12,250.00									
	Van rental to be used for the conduct of PPG Orientation and Profiling on February on February 21-23, 2022 at Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21-23/2022	2/21-23/2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	SN/Acks to be served for the conduct of NSB-LSP to the target beneficiaries at Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22-24/2022	2/22-24/2022	GoP	9,450.00	9,450.00		9,450.00	9,450.00									
	Supplies for the NSB-LSP activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	4,560.00	4,560.00		3,040.00	3,040.00									
	facemask and plastic straw	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-22	22-Feb-22	GoP	1,520.00	1,520.00		1,520.00	1,520.00									
	SN/Acks during the conduct of virtual regioN/AI huddle with ROG on Feb. 24pm, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	375.00	375.00		44,616.00	44,616.00									
	Vehicle sticker with logo	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Load Expense of the INREMP-LES 2 FINAncial AN/Alyst for the Month of February 2022 in relation to component 4 of the INREMP-LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	500.00	500.00		500.00	500.00									
	Load Expense of the INREMP-LES 2 FINAncial AN/Alyst for the Month of February 2022 in relation to component 4 of the INREMP-LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	500.00	500.00		500.00	500.00									
	(20 Pcs.) Replacement and installation of window handles with lock	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	11-Mar-22	GoP	9,200.00	9,200.00		9,200.00	9,200.00									
	Led light bulbs for DTI-Apaya Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	9,926.40	9,926.40		9,926.40	9,926.40									
	SN/Acks for the consultation meeting with the brgy capt of LuN/A relative to the PPG	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	Mobile and internet expenses - FAU, CPD, OPD, SDD, Negosyo Centers, CARP and SSF for the month of March 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	9,760.00	9,760.00		9,760.00	9,760.00									
	Supplies for the conduct of the KMME MME 2022 starting April to August 2022 at DTI Apayao Provincial Office, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	12,140.00	12,140.00		11,915.00	11,915.00									
	Motorparts and other supplies as Livelihood kits for PPG of Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	3/22/2022	3/22/2022	GoP	239,926.00	239,926.00		239,926.00	239,926.00								
	Livelihood kits for the PPG beneficiaries of Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	14-Mar-22	17-Mar-22	17-Mar-22	23-Mar-22	23-Mar-22	GoP	63,176.00	63,176.00		63,176.00	63,176.00								
	Grocery Items as Livelihood kits for the PPG beneficiaries of Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	03-Mar-22	GoP	16,000.00	16,000.00		15,997.64	15,997.64									
	Farm inputs as Livelihood kits for the PPG beneficiaries of Bulu, Kabugao Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	29,976.00	29,976.00		29,976.00	29,976.00									
	Equipments for basket weaving and bahN/A trading as Livelihood kits for the PPG beneficiaries of Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	37,510.00	37,510.00		28,525.80	28,525.80									
	Grocery Items as Livelihood kits for the PPG beneficiaries of Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	37,887.00	37,887.00		36,972.58	36,972.58									
	Van rental for the conduct of LSP- NSB orientation and profiling for the identified brgys in Sta. MeleN/A, Macalino and Cadaclan, CalaN/Asan, Apayao on March 8-11, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8-11/2022	3/8-11/2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SN/Acks for the conduct of LSP-NSB orientation and profiling for the identified brgy's in Sta. MeleN/A, Macalino and Cadacalan, CalaN/Asan, Apayao on March 8-11, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	4,725.00	4,725.00		4,725.00	4,725.00									
	Tarpaulin for the PPG activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Meals and sN/Acks during the Region/Al Cacao Council Meeting on March 8, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Hire of vehicle for the conduct of LSP-NSB Entrepreneurial SemiN/Ar and Profiling on March 10-11, 2022 at Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10-11/2022	10-Mar-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Hire of vehicle for the conduct of LSP-NSB Entrepreneurial SemiN/Ar and Profiling on March 15-18, 2022 at Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15-18/2022	15-Mar-22	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
	Equipments for the baN/A/A trading and fish processing as Livelihood kits for the PPG beneficiaries 2022 of Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	30,687.00	30,687.00		30,687.00	30,687.00									
	Supplies for manicure and pedicure kits under PPG beneficiaries 2022 of Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	3,910.00	3,910.00		3,910.00	3,910.00									
	Dry good Supplies under PPG beneficiaries 2022 of Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	24,095.00	24,095.00		24,095.00	24,095.00									
	Farm inputs as Livelihood kits for the PPG beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	25,644.00	25,644.00		25,644.00	25,644.00									
	Grocery package for the beneficiaries of 2022 Pangkabuhayan para sa Pagbangon at Ginhawa (PPG) of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	28-Mar-22	GoP	187,192.34	187,192.34		185,906.48	185,906.48								
	Grocery package for the beneficiaries of 2022 Livelihood Seeding Program - Negosyo Serbisyo sa Barangay (LSP-NSB) of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		03-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	28-Mar-22	GoP	120,000.00	120,000.00		119,700.00	119,700.00								
	Meals and sN/Acks during the Region/Al MSMEDC Meeting on March 10-11, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10-11/2022	3/10-11/2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00									
	SN/Acks served during the conduct of 2022 N/Ation/Al Women's Month Celebration on March 14,2022 at the DTI-Apayao Conference Hall LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Meals and sN/Acks during the Provincial Mancom meeting on March14, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Meals and sN/Acks to be served for the conduct of PPG Orientation and Profiling of GuN/Aang and Buluan Beneficiaries on March 15, 2022 at GuN/Aang and Buluan Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Van rental to be used for the conduct of PPG Orientation and Profiling on March 15-18, 2022 at Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
	Meals and sN/Acks to be served for the conduct of PPG Orientation and Profiling of Alanggan Beneficiaries on March 16, 2022 at Alangigan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	12,250.00	12,250.00		12,250.00	12,250.00									
	Meals and sN/Acks to be served for the conduct of PPG Orientation and Profiling of Sacpil and Banban Beneficiaries on March17, 2022 at Sacpil and Banban, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Meals and sN/Acks to be served for the conduct of PPG Orientation and Profiling of Puguin and Mawigue Beneficiaries on March18, 2022 at Puguin and Mawigue, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Meals and sN/Acks during the turn over ceremony of SSF on wood and bamboo processing on March 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	SN/Acks during the turn over ceremony of SSF on Coffee processing on March 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies for CARP staff	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	GoP	4,990.00	4,990.00		4,685.00	4,685.00										
	Equipments for furniture shop as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	08-Apr-22	GoP	6,338.80	6,338.80		6,338.80	6,338.80									
	Equipments for furniture shop as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	GoP	2,098.80	2,098.80		2,098.80	2,098.80									
	Bakery items as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	Grocery items as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	1,995.00	1,995.00		1,995.00	1,995.00									
	Grocery items as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	18,811.64	18,811.64		18,811.47	18,811.47									
	Kitchenware supplies as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	11,450.00	11,450.00		11,450.00	11,450.00									
	Meals and sN/Ackss to be served for the conduct of PPG Orientation and Profiling on March 22, 2022 at Zumigui and Lappa, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals and sN/Ackss to be served for the conduct of PPG Orientation and Profiling on March 23, 2022 at Turod, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals and sN/Acks to be served for the conduct of PPG Orientation and Profiling on March 24, 2022 at Dagupan and Salvacion, San Gregorio and Bacsay, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Meals and sN/Acks for the conduct of the Leadership and Mgt Training on March 23, 2022 at EKB, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
	Honorarium of trainer for the conduct of the Leadership and Mgt Training on March 23, 2022 at EKB, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and sN/Acks for the PPG profiling on March 23, 2022 at San Francisco, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	NC Supplies for the first quarter of CY 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals and sN/Acks for the PPG profiling on March 22, 2022 at San Sebastian and Cangsitlan, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals and sN/Acks for the PPG profiling on March 24, 2022 at Luyon, Poblacion and Capagayan, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Meals and sN/Acks - FTL monitoring and enforcement in LuN/A, Apayao on March 21, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Meals and sN/Acks to be served for the conduct of PPG orientation and profiling of Quirino, San Isidro Sur, San Isidro Norte and Tumog beneficiaries on March 24, 2022 at Quirino, San Isidro Sur, San Isidro Norte and Tumog, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Poultry items as livelihood kits for LSP-NSB beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	3,396.00	3,396.00		3,396.00	3,396.00									
	Furniture Item as livelihood kits for LSP-NSB beneficiaries at Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	27,740.00	27,740.00		27,740.00	27,740.00									
	Meals and sN/Acks (AM) and supplies for the conduct of the Product Standards SemiN/Ar on March 25, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	7,027.00	7,027.00		7,027.00	7,027.00									
	Honorarium of trainer for the skills training on the creation of loomweaving designs on March 24-26, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24-26/2022	24-Mar-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Anti covid-kit for the skills training on the creation of loomweaving designs on March 24-26, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	26-Mar-22	GoP	600.00	600.00		600.00	600.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Meals and sN/Acks for the skills training on the creation of loomweaving designs on March 24-26, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	26-Mar-22	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	Materials for the skills training on the creation of loomweaving designs on March 24-26, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	Meals and sN/Acks to be served for the conduct of PPG orientation and profiling on March 22, 2022 at Calabigjan and Cagandungan, LuNA, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Mobile phone expenses for the month of March 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	500.00	500.00		500.00	500.00									
	Printing shop supplies as Livelihood Kits for PPG beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	7,990.00	7,990.00		7,990.00	7,990.00									
	Motor parts supplies as livelihood kits for PPG beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	8,050.00	8,050.00		8,050.00	8,050.00									
	Honorarium of trainer for the conduct of the training on bookkeeping and recording on March 30, 2022 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and sN/Acks for the conduct of the training on bookkeeping and recording on March 30, 2022 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
	Supplies for manicure abd pedicure kits under the PPG 2022 beneficiaries of Bulu, Kabugao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	31-Mar-22	GoP	7,965.00	7,965.00		7,965.00	7,965.00									
	Meals and sN/Acks for the conduct Q1 Regionwide MaN/Agement Committee Meeting on March 30, 2022 and April 4, 2022 at DTI-Apayao Provincial Office, LuNA, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	Tarpaulin for the PPG activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	700.00	700.00		700.00	700.00									
	Mobile and internet expenses for the month of April 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/11/18/25 /2022	25-Apr-22	GoP	9,760.00	9,760.00		9,760.00	9,760.00									
	Anti covid supplies for the month of April 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	GoP	8,060.00	8,060.00		8,060.00	8,060.00									
	Wine processing items as livelihood kits for LSP-NSB beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	17,607.00	17,607.00		17,607.00	17,607.00									
	Meals and sN/Acks for the conduct of KMME MME Orientation and Briefing on April 1, 2022 at San Isidro Sur, LuNA, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals during the conduct of NC and SSF equipment inventory at Conner, Apayao on April 7, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and sN/Acks for the conduct of KMME MME Program Launching - batch 1 on April 5, 2022 at San Isiro Sur, LuNA, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	GoP	3,300.00	3,300.00		3,300.00	3,300.00									
	Internet load for the conduct of KMME MME Program Launching - batch 1 on April 5, 2022 at San Isiro Sur, LuNA, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5,7,12,13, 19,21,26,28/ 2022	28-Apr-22	GoP	1,680.00	1,680.00		1,680.00	1,680.00									
	Meals and sN/Acks for the conduct of KMME MME Program Launching - batch 2 on April 7, 2022 at San Isiro Sur, LuNA, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	GoP	3,025.00	3,025.00		3,025.00	3,025.00									
	Food processing as livelihood kits for PPG beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	20-Apr-22	20-Apr-22	29-Apr-22	29-Apr-22	GoP	94,056.00	94,056.00		94,056.00	94,056.00								
	Food processing as livelihood kits for PPG beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	20-Apr-22	20-Apr-22	29-Apr-22	29-Apr-22	GoP	54,954.58	54,954.58		54,954.58	54,954.58								
	Bakery supplies as livelihood kits for LSP-NSB beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	05-Apr-22	GoP	5,150.00	5,150.00		5,150.00	5,150.00									
	Meals and sN/Acks to be served during the conduct of Product Standards Monitoring and Enforcement at Kabugao, Apayao on April 7, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-22	07-Apr-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Furniture supplies as livelihood kits for LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	8,532.00	8,532.00		8,532.00	8,532.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Handicraft weaving Supplies as Livelihood Kits for LSP-NSB beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	40,169.20	40,169.20		40,169.20	40,169.20									
	Supplies for the conduct of Entrepreneurial Development Training thru BEST GAME (OPW) on/April 8, 2022 at Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	350.00	350.00		350.00	350.00									
	Meals and sN/Acks for the conduct of Entrepreneurial Development Training thru BEST GAME (OPW) on/April 8, 2022 at Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Training on IshadN/Able bag making using indigenous materials on April 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	2,908.00	2,908.00		2,908.00	2,908.00									
	Supplies and Materials for the conduct of Virgin Coconut Oil Processing	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	730.00	730.00		730.00	730.00									
	Meals and sN/Acks to be served during the conduct of training on cacao production on April 12, 2022 at LGU Flora Conference Hall, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals and SN/Acks to be served during the conduct of Training on Virgin Coconut Oil Processing at Flora Agri-Tourism Farm, Tاملunog, Flora, Apayao on April 19-20, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-20-April-22	20-Apr-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Supplies needed for the conduct of Training on Virgin Coconut Oil Processing at Flora Agri-Tourism Farm, Tاملunog, Flora, Apayao on April 19-20, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22		GoP	730.00	730.00		730.00	730.00									
	Materials needed for the conduct of Virgin Coconut Oil Processing Training at Flora Agri-Tourism Farm, Tاملunog, Flora, Apayao on April 19-20, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	6,730.00	6,730.00		6,730.00	6,730.00									
	Honorarium and transportation expense of trainer for the conduct of Virgin Coconut Oil Processing Training at Flora Agri-Tourism Farm, Tاملunog, Flora, Apayao on April 19-20, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Honorarium and transportation expense of trainer for the conduct of training on cacao production on April 12, 2022 at LGU Flora Conference Hall, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	AdditioN/AI tools for furniture shop as livelihood kits under LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	6,959.40	6,959.40		6,959.40	6,959.40									
	For office use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	2,000.00	2,000.00		1,524.00	1,524.00									
	SN/Acks to be served during the LSP-NSB 2022 AT Flora, Apayao awarding program at EKB Clubhouse, Baguiong, Flora, Apayao in April 11, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals and sN/Acks for the conduct of KMME MME Module 1: Entrepreneurial Mind-sting and values Formulation Batch 1 on April 12, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	2,475.00	2,475.00		2,475.00	2,475.00									
	Meals and sN/Acks for the conduct of KMME MME Module 1: Entrepreneurial Mind-sting and values Formulation Batch 2 on April 13, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	2,475.00	2,475.00		2,475.00	2,475.00									
	Food processing supplies as livelihood kits for LSP-NSB beneficiaries of Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	12-Apr-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Training on Effective Conduct of MaN/Agement Review for ISO 9001: 2015 at DTI-Apayao, San Isidro Sur, LuN/A, Apayao on April 12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	750.00	750.00		750.00	750.00									
	AdditioN/AI bakery supplies as livelihood kits under LSP-NSB beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	20,984.68	20,984.68		20,984.68	20,984.68									
	AdditioN/AI grocery items as livelihood kits for PPG 2022 beneficiaries of Bulu, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	GoP	4,162.74	4,162.74		4,162.74	4,162.74									

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Hire of vehicle for the conduct of awarding to the PPG beneficiaries of Bulu, Kabugao and Katablangan, Conner, Apayao on April 18-20, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Training supplies for the training on fashion/Able bag making using indigenous materials	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	555.00	555.00		555.00	555.00									
	Meals for the training on fashion/Able bag making using indigenous materials	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	18,900.00	18,900.00		18,900.00	18,900.00									
	Honorarium and transportation of trainer for the training on fashion/Able bag making using indigenous materials	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	10,950.00	10,950.00		10,950.00	10,950.00									
	Meals and sN/Acks to be served for the SME development Division Monthly Meeting on April 18, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	4,125.00	4,125.00		4,125.00	4,125.00									
	Training materials for the training on fashion/Able bag making using indigenous materials	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Training materials for the training on fashion/Able bag making using indigenous materials	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	GoP	600.00	600.00		600.00	600.00									
	Meals and sN/Acks to be served for the hauling and delivery of livelihood kits on April 18, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	5,625.00	5,625.00		5,625.00	5,625.00									
	Meals and sN/Acks to be served for the PPG livelihood kits awarding at Kabugao, Apayao on April 19, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	9,625.00	9,625.00		9,625.00	9,625.00									
	Meals and sN/Acks to be served for the PPG livelihood kits awarding at Conner, Apayao on April 20, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	13,750.00	13,750.00		13,750.00	13,750.00									
	Meals and sN/Acks for the conduct of KMME MME Module 2: marketing Mindset-Batch 1 on April 19, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	2,475.00	2,475.00		2,475.00	2,475.00									
	Meals and sN/Acks for the conduct of KMME MME Module 2: marketing Mindset-Batch 2 on April 21, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	2,475.00	2,475.00		2,475.00	2,475.00									
	Grocery items as Livelihood kits under the LSP NSB beneficiaries of CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	19-Apr-22	N/A	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	27-Apr-22	27-Apr-22	04-May-22	04-May-22	GoP	248,327.00	248,327.00		248,327.00	248,327.00									
	Materials for use in the packaging of livelihood kits	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	6,450.00	6,450.00		6,450.00	6,450.00									
	PPG load for the month of April 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	500.00	500.00		500.00	500.00									
	Vulcanizing Shop Items as Livelihood Kits under LSP-NSB beneficiaries of CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	15,029.70	15,029.70		15,029.70	15,029.70									
	Farm Supplies as livelihood kits under the LSP NSB beneficiaries of CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	21-Apr-22	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	02-May-22	02-May-22	11-May-22	11-May-22	GoP	83,940.03	83,940.03		83,940.03	83,940.03									
	Van rental for the consultation of the transfer of ownership of the SSF on Wood, Rattan and Bamboo Processing at Poblacion, CalaN/Asan on April 21, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-22	21-Apr-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	sN/Acks to be served during the First Quarter 2022 CARP Region/Al Review and Assessment	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	300.00	300.00		300.00	300.00									
	Supplies for the conduct of the KMME MME 2022 starting April to August 2022 at DTI Apayao Provincial Office, San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	12,140.00	12,140.00		11,915.00	11,915.00									
	Poultry supplies as livelihood kits under the LSP-NSB beneficiaries of CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	43,317.00	43,317.00		43,317.00	43,317.00									
	Meals and sN/Acks during the awarding of livelihood kits at Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	For the conduct of assessment, consultation and triage (ACT) Session for 2022 ONG beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	25-Apr-22	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	16-May-22	16-May-22	31-May-22	31-May-22	GoP	180,000.00	180,000.00		135,000.00	135,000.00									
	Barbershop supplies as livelihood kits under the PPG beneficiaries of Maragat, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	02-May-22	GoP	15,970.00	15,970.00		15,970.00	15,970.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Revised Citizen's Charter of DTI-Apayao Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	05-May-22	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Meals and sN/Acks for the conduct of Pre-assessment, consultation and triage (T	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	8,645.00	8,645.00		8,645.00	8,645.00									
	sN/Acks during the health and wellness activity on April 22, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Grocery items as Livelihood kits under the PPG beneficiaries of Maragat, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-22	03-May-22	GoP	37,633.36	37,633.36		37,633.36	37,633.36									
	Meals and sN/Acks for the conduct of KMME MME Module 3A: Business Model Canvas - Batch 1 on April 26, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Meals and sN/Acks for the conduct of KMME MME Module 3A: Business Model Canvas - Batch 2 on April 28, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22		GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Check up of brake (front and rear), tune-up and Repack bearing - repair and maintenance/Ance of Mitsubishi Adventure (SKR 515)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	8,200.00	8,200.00		8,200.00	8,200.00									
	N/Ative delicacies supplies as livelihood kits under PPG beneficiaries of Maragat, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-22	03-May-22	GoP	34,991.00	34,991.00		34,991.00	34,991.00									
	Anti-covid kit for the upgrading training on seagrass finishing & designing techniques on May 19-21, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	600.00	600.00		600.00	600.00									
	Meals and sN/Acks during the conduct of upgrading training on seagrass finishing & designing techniques on May 23-25, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23-25/2022	25-May-22	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	Training materials for the conduct of upgrading training on seagrass finishing & designing techniques on May 26-28, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	25-May-22	GoP	4,825.00	4,825.00		4,825.00	4,825.00									
	Fabrication of Motorcycle sidcar as livelihood kits for PPG beneficiaries of Flora, Apayao (kurung-kurung)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Requested items for PPG beneficiaries of Flora, Apayao (display cabinet 3x5)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22		GoP	16,000.00	16,000.00		16,000.00	16,000.00									
	Talipapa supplies as livelihood kits for PPG beneficiaries of CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-22	07-May-22	GoP	48,285.00	48,285.00		48,285.00	48,285.00									
	Meals and sN/Acks to be served for the conduct of 2022 CMCI RegionN/AI Planning Workshop on April 28-29, 2022 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28-29/2022	4/28-29/2022	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Handicraft items as livelihood kits for PPG beneficiaries of Maragat, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	02-May-22	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	10-May-22	10-May-22	18-May-22	18-May-22	GoP	52,320.00	52,320.00		52,320.00	52,320.00								
	Grocery items as livelihood kits for PPG beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	02-May-22	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	10-May-22	18-May-22	18-May-22	GoP	144,245.10	144,245.10		144,245.10	144,245.10									
	Grocery items as livelihood kits forLSP-NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-22	08-May-22	GoP	6,770.00	6,770.00		6,770.00	6,770.00									
	Internet and mobile phone expenses for the month of May 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/10/16/23 /30/2022	30-May-22	GoP	10,700.00	10,700.00		10,700.00	10,700.00									
	Meals and sN/Acks for the conduct of Upgrading Training on Sugar Cane Processing at Conner, Apayao with the Katablangan Indigenous Farmers Association	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	Supplies for the conduct of training entitled "Upgrading Training on Sugar Cane Processing	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	GoP	2,554.00	2,554.00		2,554.00	2,554.00									
	Meals and sN/Acks for the conduct of KMME MME Module 3B: Business Model Canvas-Batch 1 on May 4, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	GoP	1,375.00	1,375.00		1,375.00	1,375.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	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		Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and sN/Acks for the conduct of KMME MME Module 3B: Business Model Canvas-Batch 2 on May 5, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	05-May-22	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Internet load for the conduct of KMME MME 2022 for the month of May 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4,5,10,12, 17,19,24,26, 31/2022	31-May-22	GoP	1,890.00	1,890.00		1,890.00	1,890.00									
	Massage service kits as livelihood kits under the LSP-NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	7,165.00	7,165.00		6,460.00	6,460.00									
	Barber shop supplies as livelihood kits under the LSP-NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	10-May-22	GoP	9,030.00	9,030.00		9,030.00	9,030.00									
	Food processing tools and items as livelihood kits under the LSP NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	10-May-22	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	18-May-22	18-May-22	27-May-22	27-May-22	GoP	56,464.00	56,464.00		56,464.00	56,464.00								
	Meals and sN/Acks for the conduct of KME MME Module 4: Operations MaN/Agement on May 10, 2022 at San isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10 & 12/2022	12-May-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	AdditiN/AI furniture supplies as livelihood kits for PPG beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	3,192.00	3,192.00		3,192.00	3,192.00									
	AdditiN/AI food processing supplies as livelihood kits for PPG beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meats for the conduct of Health and Wellness activity: Physical Fitness Activity - jogging at Apayao Eco-Tourism Sports Complex, LuN/A, Apayao on May 11, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	2,850.00	2,850.00		2,850.00	2,850.00									
	For the conduct of diskwento caravan at Flora, Apayao on May 27, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	7,620.00	7,620.00		7,500.00	7,500.00									
	Baking supplies as livelihood kits under the LSP-NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Meals and sN/Acks to be served during the PPG Flora 2022 Livelihood Kits awarding program on May 13, 2022 at EKB Clubhouse Building, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	Furniture tools and supplies as livelihood kits under the LSP-NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	15-May-22	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	18-May-22	18-May-22	18-May-22	30-May-22	30-May-22	GoP	182,964.04	182,964.04		182,964.04	182,964.04								
	Manicure and pedicure items as livelihood kits under the LSP-NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	For the conduct of design thinking semN/Ar for loomweavers on May 18-20, 2022 at LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18- 20/2022	20-May-22	GoP	35,089.00	35,089.00		35,089.00	35,089.00									
	Meals and sN/Acks for the conduct of KMME-MME Module 5: Digitalization on May 17 & 19, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17&19/202 2	19/2022	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	Rental of van for the awarding of livelihood kits to beneficiaries at Poblacion & Sta. FilomeN/A, CalaN/Asan, Apayao on May 24-25, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24 & 5/25	25-May-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Rental of van for the ceremonial transfer of ownership of the SSF on Wood, Rattan and Bamboo processing at Poblacion, CalaN/Asan on May 23, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Dressmaking and shoe services items as livelihood kits under the LSP NSB beneficiaries of Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	GoP	15,925.00	15,925.00		15,925.00	15,925.00									
	Dressmaking supplies as livelihood kits under the LSP NSB beneficiaries of Maragat, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	24,219.00	24,219.00		24,219.00	24,219.00									
	Meals and sN/Acks to be served during the conduct of the training on Good Manufacturing Practices on May 19, 2022 at EKB, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	5,325.00	5,325.00		5,325.00	5,325.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium of trainer for the training on Good Manufacturing Practices on May 19, 2022 at EKB, Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Training materials for the sea grass by - products	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	10,544.00	10,544.00		10,544.00	10,544.00									
	Load allocation for the month of May 2022 for coordin/Ation to PPG	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	500.00	500.00		500.00	500.00									
	Training tools for the sea grass by - products Training	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	9,243.50	9,243.50		9,243.50	9,243.50									
	Training materials for the sea grass by - products	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	532.40	532.40		532.40	532.40									
	Trainer honorarium and travel expenses during the conduct of skills training on seagrass by-product on may 23-25, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	Meals and sN/Acks for the conduct of KMME MME Module 6: Supply and Value Chain MaN/Agement on May 24 & 26, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24 & 26/2022	26-May-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	Meals and sN/Acks for the conduct of LSP-NSB awarding at Poblacion and Sta. Elena, CalaN/Asan, Apayao on May 24-25, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24 & 25/2022	25-May-22	GoP	20,375.00	20,375.00		20,375.00	20,375.00									
	1 Set caliper, 2 pcs. Assembly (both sides) & 1 back lamp switch	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	8,300.00	8,300.00		8,300.00	8,300.00									
	Farm tools and supplies as livelihood kits under the LSP-NSB beneficiaries of CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	236.00	236.00		236.00	236.00									
	Meals, sN/Acks, internet load and supplies for the conduct of bar coding orientation and registration for the 2021 ONG beneficiaries on May 24, 2022 at LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	7,957.00	7,957.00		7,957.00	7,957.00									
	Meals and sN/Acks, tarpaulin and supplies for the conduct of diskwento caravan at Mataguisi, Pudtol, Apayao on June 3, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	7,700.00	7,700.00		7,680.00	7,680.00									
	Meals, sN/Acks and supplies during conduct of Consumer Empowerment SemiN/Ar on June 30, 2022 at Poblacion East, Flora, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		24-Jun-22	GoP	7,235.00	7,235.00		7,000.00	7,000.00									
	Meals and sN/Acks for the upgrade training on seagrass finishing & designing techniques on May 26-28, 2022 at Abra village, Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26-28/2022	28-May-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Trainer honorarium during the conduct of upgrading training on seagrass finishing & designing techniques on May 26-28, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26-28/2022	28-May-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Anti covid kit for the conduct of seagrass finishing and designing techniques on May 26-28, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26-28/2022	25-May-22	GoP	600.00	600.00		600.00	600.00									
	Salon spa supplies, tool and materials as livelihood kits for LuN/A PPG beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	16,885.00	16,885.00		16,885.00	16,885.00									
	Motor parts and tools as livelihood kits for LuN/A PPG beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	15,983.00	15,983.00		15,983.00	15,983.00									
	Meals and sN/Acks during the conduct of 2022 Provincial CMCI TWG Meeting on May 25, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	3,850.00	3,850.00		3,850.00	3,850.00									
	Supplies and equipments as livelihood kits under LSP-NSB at CalaN/Asan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	09-Jun-22	09-Jun-22	17-Jun-22	17-Jun-22	GoP	336,840.00	336,840.00		334,955.00	334,955.00								
	Anti-covid kit supplies to be used for the conduct of the skills training on Pineapple Resource-based Bread and Pastry Processing on June 4-5, 2022 at Amkiland, Swan, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	250.00	250.00		250.00	250.00									
	Materials to be used for the conduct of the skills training on Pineapple Resource-based Bread and Pastry Processing on June 4-5, 2022 at Amkiland, Swan, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	GoP	8,795.00	8,795.00		8,795.00	8,795.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium and transpo exp of trainer for the conduct of the skills training on Pineapple Resource-based bread and pastry processing on June 4-5, 2022 at Amikland, Swan , Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4-5/2022	05-Jun-22	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Meals and sN/Acks for the conduct of the skills training on Pineapple Resource-based Bread and Pastry Processing on June 4-5, 2022 at Amikland, Swan, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4-5/2022	05-Jun-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Online merchandising items as livelihood kits under PPG beneficiaries of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	36,836.00	36,836.00		36,836.00	36,836.00									
	Meals and sN/Acks for the conduct of mini trade fairs in Flora and Pudtol, Apayao on May 27 and June 3, 2022 respectively.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27 & June 3, 2022	03-Jun-22	GoP	5600	5,600.00		5600	5,600.00									
	Fabrication of Display Cabinet as livelihood kits under the PPG beneficiaries of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	GoP	7,600.00	7,600.00		7,600.00	7,600.00									
	Supplies and materials as livelihood kits under PPG at Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	24,240.00	24,240.00		24,240.00	24,240.00									
	Supplies to be used for the conduct of Training on Cacao Fermentation and Tablea Processing on May 30-31, 2022 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	115.00	115.00		115.00	115.00									
	Accommodation and meals as to be served for the conduct of training on cacao fermentation and tablea processing on May 30-31, 2022 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	31-May-22	GoP	4,050.00	4,050.00		4,050.00	4,050.00									
	Meals and sN/Acks to be served for the conduct of training on cacao fermentation and tablea processing on May 30-31, 2022 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	31-May-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Rental of cacao machines to be used for the conduct of training on cacao fermentation and tablea processing on May 30-31, 2022 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	31-May-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Honorarium and transpo exp of trainer for the conduct of training on cacao fermentation and tablea processing on May 30-31, 2022 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-31 May	31-May-22	GoP	12,210.00	12,210.00		12,210.00	12,210.00									
	Hog and Poultry Supplies as Livelihood kits under the PPG of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	09-Jun-22	09-Jun-22	17-Jun-22	17-Jun-22	GoP	153,287.00	153,287.00		153,287.00	153,287.00								
	Meals and sN/Acks for the conduct of KMME MME Module 7: 31 and June 2, 2022, 2022 at San Isidro Sur, LuN/A, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31 & June 2, 2022	02-Jun-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	Regular load 500 for various coordinA/tions relative to the PPG for the month of June 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	500.00	500.00		500.00	500.00									
	Internet and mobile phone expenses for the month of June 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	9,760.00	9,760.00		9,760.00	9,760.00									
	Printing materials as livelihood kits under PPG of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	8,008.00	8,008.00		8,008.00	8,008.00									
	Beauty Salon Supplies and Equipments as Livelihood Kits for the PPG of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	GoP	15,665.00	15,665.00		15,665.00	15,665.00									
	Furniture supplies and tools as livelihood kits under PPG of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	02-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	10-Jun-22	10-Jun-22	20-Jun-22	20-Jun-22	GoP	232,570.00	232,570.00		231,370.00	231,370.00								
	Meals and sN/Acks to be served for the conduct of 2nd Quarter RegionN/A/Provincial Cacao Council Meeting on June 2, 2022 at DTI-Apayao Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Homesurf 199 - internet load for the conduct of KMME MME 2022 for the month of June 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/7/9/14/16/21/23/28/30/2022	30-Jun-22	GoP	1,890.00	1,890.00		1,890.00	1,890.00									
	Food Processing Supplies and materials as Livelihood under PPG for LuNA Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	23-Jun-22	22-Jun-22	GoP	389,931.00	389,931.00		389,931.00	389,931.00									
	Tools and equipment as Livelihood Kits under PPG for LuNA, Apayao Beneficiaries on wearables and homestyles and agribusiness sectors	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	23-Jun-22	22-Jun-22	GoP	176,200.00	176,200.00		176,200.00	176,200.00									
	Weaving supplies as Livelihood Kits under PPG for LuNA, Apayao Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	15-Jun-22	15-Jun-22	23-Jun-22	22-Jun-22	GoP	53,500.00	53,500.00		53,210.00	53,210.00									
	Grocery Items as Livelihood Kits under PPG for LuNA Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	23-Jun-22	23-Jun-22	GoP	400,440.09	400,440.09		400,440.09	400,440.09									
	Supplies and Materials for Retail as Livelihood Kits under PPG for LuNA, Apayao Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	03-Jun-22	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	23-Jun-22	23-Jun-22	GoP	330,845.00	330,845.00		323,145.00	323,145.00									
	Farm Inputs as Livelihood kits under PPG for LuNA, Apayao Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	43,725.00	43,725.00		43,275.00	43,275.00									
	Goods for retail as Livelihood Kits under PPG for LuNA, Apayao Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	12,365.00	12,365.00		12,365.00	12,365.00									
	Grocery Supplies as Livelihood Kits under PPG Beneficiaries of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	04-Jun-22	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	17-Jun-22	17-Jun-22	GoP	506,557.40	506,557.40		506,557.40	506,557.40									
	Motor parts as livelihood kits for the PPG of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	15,009.30	15,009.30		15,009.30	15,009.30									
	Office Supplies for the pangkabuhayan para sa Pagbangon at Ginhawa (PPG) activities.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	8,830.00	8,830.00		8,830.00	8,830.00									
	Goods for retail as Livelihood Kits for the Pangkabuhayan para sa Pagbangon at Ginhawa (PPG) of Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals and sN/Acks for the conduct of KMME MME Module 8: Human Resource MaN/Agement on June 7&9, 2022 at San Isidro Sur, LuNA, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07 and 06/9	09-Jun-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	sN/Acks for the conduct of FTL Monitoring and Enforcement with the DTI CAR Monitoring Enforcement Team on June 9, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	600.00	600.00		600.00	600.00									
	Honorarium and Transportation of Trainer for the Training on Bookkeeping and Recording at Buluan, Conner, Apayao on June 15, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals and sN/Acks to be served during the conduct of the training on Bookkeeping and Recording for the members and officers of CARP MPC.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	6,220.00	6,220.00		6,220.00	6,220.00									
	Honorarium and Transportation of Trainer for the Training on Bookkeeping and Recording at Sacpil, Conner, Apayao on June 16, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals and sN/Acks to be served during the conduct of the training on Bookkeeping and Recording for the members and officers of Sacpil MPC.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	6,220.00	6,220.00		6,220.00	6,220.00									
	Accommodation and Meals of the Resoure Speaker for the conduct of the SemiN/Ar on Effective Selling and Negotiation Skills for MSMEs cum E-Marketing on June 17, 2022 at Poblacion, Pudtol, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	1,675.00	1,675.00		1,675.00	1,675.00									
	Token to be given to Resource Speaker for the conduct of the SemiN/Ar on Effective Selling and negotiations Skills cum E-Marketing on June 17, 2022 at Poblacion, Pudtol, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Anti-covid kit supplies to be used for the conduct of the SemiN/Ar on Effective Selling and Negotiation Skills for MSME's cum E-Marketing on June 17, 2022 at Poblacion, Pudtol, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	150.00	150.00		150.00	150.00									

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	WiFi Load for the conduct of the SemiN/Ar on Effective Selling and Negotiation Skills for MSME's cum E-Marketing on June 17, 2022 at Poblacion, Pudtol, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	300.00	300.00		300.00	300.00								
	Meals and sN/Acks to be served for the conduct of the SemiN/Ar on Effective Selling and Negotiation Skills for MSME's cum E-Marketing on June 17, 2022 at Poblacion, Pudtol, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00								
	Honorarium and Transportation expenses of Trainer during the SemiN/Ar on Effective Selling and Negotiation Skills cum E-Marketing on June 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	4,400.00	4,400.00		4,400.00	4,400.00								
	AdditioN/AI Grocery items as Livelihood Kits for Pangkabuhayan sa Pagbangon at Ginhawa (PPG) 2022 Beneficiaries of Bulu, Kabugao, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	GoP	1,490.01	1,490.01		1,490.01	1,490.01								
	Meals and sN/Acks for the conduct of KMME MMEModule 9A: Market Driven Innovation I - Product Development on June 14 & 16, 2022 at San Isidro Sur, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00								
	Supplies, meals and sN/Acks for the conduct of consumer Empowerment SemiN/Ar on June 28, 2022 in partnership with SaraN/Ay Multi-purpose Cooperative (SMPC)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	01-Jul-22	GoP	4,150.00	4,150.00		4,150.00	4,150.00								
	Van Rental on June 16-17, 2022 at Kabugao, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00								
	Meals during the huling of PPG Livelihood Kits on June 16, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00								
	Meals and SN/Acks for the conduct of LSP-NSB awarding at Poblacion, Kabugao, Apayao on June 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	20,900.00	20,900.00		20,900.00	20,900.00								
	Beauty Care Items as Livelihood Kits for the Pangkabuhayan para sa Pagbangon at Ginhawa (PPG) Beneficiaries of Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	8,001.60	8,001.60		8,001.60	8,001.60								
	Supplies needed for the conduct of FIN/Ancing Forum: How to Secure Business Loan at Flora Conference Hall, Flora, Apayao on June 20, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	460.00	460.00		460.00	460.00								
	Token for the Resource Speakers for the conduct of FIN/Ancing Forum: How to Secure Business Loan at Flora Conference Hall, Flora, Apayao on June 20, 2022.	DTI-Apayao			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-22	17-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Meals and SN/Acks to be served for the conduct of FIN/Ancing Forum: How to Secure Business Loan at Flora Conference Hall, Flora, Apayao on June 20, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	20-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Steel Cabinets for the three (3) Negosyo Centers (Flora, Pudtol, LuN/A)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	30,000.00	30,000.00		30,000.00	30,000.00								
	Meals and sN/Acks for the conduct of KMME MMEModule 9B: Market Driven Innovation II - Market Expansion and InterN/Alicization on June 21&23, 2022 at San Isidro Sur, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00								
	SN/Acks for the conduct of the RegionN/AI InterN/AI Quality Audit (RIQA) of DTI-Abra to DTI-Apayao on June 21-22, 2022 at DTI-Apayao Provincial Office.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-22-Jun-22	22-Jun-22	GoP	4,350.00	4,350.00		4,350.00	4,350.00								
	Supplies for the conduct of training entitled 'Skills Training on Bread and Pastry' with Daga Greening Association on June 27-28, 2022 at Daga, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	5,925.00	5,925.00		5,925.00	5,925.00								
	ProfessioN/AI Fee of the Resource Speaker for the Skills Training on Baking and Pastry with Daga Greening Association at Daga, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00								

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	For the conduct of Skills Training on Bread and Pastry Making at Daga, Conner, Apayao on June 27-28, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	9,600.00	9,600.00		9,600.00	9,600.00								
	Rental of Van for the conduct of training entitled 'Skills Training on Bread and Pastry Making' at Daga, Conner, Apayao on June 27-28, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00								
	Meals and SN/Acks to be served for the conduct of Cacao 101 on June 23, 2022 at Agumangan Agro-Eco- Tourism Farm, Swan, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00								
	Meals during the hauling of PPG Livelihood Kits on June 22, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00								
	Van to be hired on June 22-23, 2022 at Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-23-Jun-22	22-Jun-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00								
	Hire of Vehicle for the hauling of livelihood kits on June 22, 2022 from LuN/A to Conner	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00								
	SN/Acks during the hauling of Livelihood Kits to be awarded in Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	Meals and SN/Acks for the "PPG Awarding and SemN/A" at Caglayan, Conner, Apayao on June 23, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	GoP	49,500.00	49,500.00		49,500.00	49,500.00								
	Materials used during the hauling of PPG Livelihood Kits to be awarded in Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	960.00	960.00		840.00	840.00								
	Accommodation and meals of trainer for the conduct of cacao 101 on June 23, 2022 at Agguimangan Agro-Eco Tourism, Swan, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22-24/2022	23-Jun-22	GoP	2,260.00	2,260.00		2,260.00	2,260.00								
	Anti covid kit for the cacao 101	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	GoP	115.00	115.00		115.00	115.00								
	Honorarium and Transportation of trainer	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	4,820.00	4,820.00		4,820.00	4,820.00								
	Meals and SN/Acks for the conduct of Health and Wellness	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	6,325.00	6,325.00		6,325.00	6,325.00								
	Meals and sN/Acks for the conduct of LSP-PPG Awarding at Pob. LuN/A on June 29, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	GoP	59,125.00	59,125.00		59,125.00	59,125.00								
	SN/Acks during the conduct of psychological First Aid: Mental Health Matters: Anxiety and Depression Support on June 27, 2022 at DTI-Apayao, San Isidro Sur, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	1,425.00	1,425.00		1,425.00	1,425.00								
	Meals and sN/Acks to be served for the hauling of livelihood kits on June 28, 2022 at LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	6,875.00	6,875.00		6,875.00	6,875.00								
	Meals and SN/Acks for the conduct of KMME MME Module 10: Good Governance and Ethics on June 28 & 30, 2022 at San Isidro Sur, LuN/A, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00								
	SN/Acks for the conduct of YEP Launch and Orientation on June 30, 2022 at San Isidro Sur.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	1,125.00	1,125.00		1,125.00	1,125.00								
	Tarpaulin for the conduct of YEP Launch and Orientation on June 30, 2022 at San Isidro Sur.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	27-Jun-22	GoP	1,280.00	1,280.00		1,280.00	1,280.00								
	replacemet of battery of the DTI-Apayao service Vehicle Mitsubishi Adventure GX DSL MT, 2010 (SKR 519).	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00								
	Honorarium and transportation expenses of Trainer during the conduct of Coconut Processing at Tamalunog, Flora, Apayao on July 4-5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-5-July-22	05-Jul-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00								
	Materials needed for the conduct of Coconut Processing Training at Flora, Agri-Tourism Farm, Tamalunog, Flora, Apayao on July 4-5, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	13,193.00	13,193.00		13,193.00	13,193.00								
	Meals and sN/Acks for the conduct of Coconut Processing Training at Flora Agri-Tourism Farm, Tamalunog, Flora, Apayao on July 4-5, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-5-July-22	05-Jul-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Benguet																														
	Payment of risograph printing of Business Registration Forms of DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-Feb-22	03-Feb-22	03-Feb-22	GoP	11,750.00	11,750.00	0.00	11,750.00	11,750.00	0.00							
	Payment of General Repairs and Maintenance of DTI Benguet official vehicle (SKT 523.1/15/2021)	DTI-BENGUET	N	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Dec-21	02-Jan-22	02-Jan-22	GoP	25,095.44	25,095.44	0.00	25,095.44	25,095.44	0.00							
	Payment of printer repairs and maintenance of DTI-Benguet of IT Equipment (Printer L200-S. Carifio)	DTI-BENGUET	N	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	1,030.00	1,030.00	0.00	1,030.00	1,030.00	0.00							
	Payment of meals and sN/Acks during the conduct of Be Your Own Boss (BYOB) and How to Avoid Franchise Scams Seminar on January 24, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-Jan-22	17-Jan-22	17-Jan-22	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00							
	Payment of thermal scanner to replace damaged scanner at guard post of DTI-Baguio Benguet office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Jan-22	07-Jan-22	07-Jan-22	GoP	1,450.00	1,450.00	0.00	1,450.00	1,450.00	0.00							
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Feb-22	08-Feb-22	08-Feb-22	GoP	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Jan-22	20-Jan-22	20-Jan-22	GoP	16,680.00	16,680.00	0.00	16,680.00	16,680.00	0.00							
	Payment of office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Jan-22	20-Jan-22	20-Jan-22	GoP	3,490.00	3,490.00	0.00	3,490.00	3,490.00	0.00							
	Payment of risograph printing of BMBE and Business Counselling Forms of DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Jan-22	20-Jan-22	20-Jan-22	GoP	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00							
	Payment of janitorial supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Jan-22	12-Jan-22	12-Jan-22	GoP	4,896.00	4,896.00	0.00	4,896.00	4,896.00	0.00							
	Payment of meals and sN/Acks during the LPCC Baguio Quarterly Meeting on February 16, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	2022-02-06	16-Feb-22	16-Feb-22	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00							
	Payment of meals and sN/Acks during the conduct of DTI-CAR NC 2021 Assessment and 2022 Planning and Direction Setting on February 8, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Feb-22	08-Feb-22	08-Feb-22	GoP	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office (PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	21-Feb-22	21-Feb-22	GoP	1,395.50	1,395.50	0.00	1,395.50	1,395.50	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Jan-22	26-Jan-22	26-Jan-22	GoP	5,245.00	5,245.00	0.00	5,245.00	5,245.00	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Jan-22	26-Jan-22	26-Jan-22	GoP	37,242.00	37,242.00	0.00	37,242.00	37,242.00	0.00							
	Payment of medical supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Feb-22	17-Feb-22	17-Feb-22	GoP	3,957.50	3,957.50	0.00	3,957.50	3,957.50	0.00							
	Payment of meals and sN/Acks during the conduct of SDD-NC CTS Meeting on February 10, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	09-Feb-22	15-Feb-22	15-Feb-22	GoP	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NSB/PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	18,710.00	18,710.00	0.00	18,710.00	18,710.00	0.00							
	Payment of tarpulin printing for DTI-Benguet NSB/PPG activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Feb-22	15-Feb-22	15-Feb-22	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00							
	Payment for office furnitures of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Jan-22	27-Jan-22	27-Jan-22	GoP	36,700.00	36,700.00	0.00	36,700.00	36,700.00	0.00							
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	23-Feb-22	23-Feb-22	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00							
	Payment of pump for disinfection of DTI Baguio Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Feb-22	08-Feb-22	08-Feb-22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00							
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	22-Feb-22	22-Feb-22	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00							
	Payment of 2022 NSB Livelihood Kits for KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	21-Feb-22	23-Feb-22	23-Feb-22	GoP	4,755.00	4,755.00	0.00	4,755.00	4,755.00	0.00							
	Payment of 1st Quarter supplies for DTI-Benguet Office (NSB/PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	6,946.00	6,946.00	0.00	6,946.00	6,946.00	0.00							
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	01-Mar-22	01-Mar-22	GoP	4,880.00	4,880.00	0.00	4,880.00	4,880.00	0.00							
	Payment of 1st Quarter communication expense for DTI-Benguet LSP/PPG staff	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Jan-22	10-Feb-22	10-Feb-22	GoP	2,835.00	2,835.00	0.00	2,835.00	2,835.00	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Jan-22	03-Feb-22	03-Feb-22	GoP	2,185.00	2,185.00	0.00	2,185.00	2,185.00	0.00							

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	22-Feb-22	22-Feb-22	GoP	7,020.00	7,020.00	0.00	7,020.00	7,020.00	0.00								
	Payment of meals and sN/Acks during the conduct of PPG Profiling of MSMEs of the selected Barangays in Kabayan, Benguet on February 16,18,24 and 25, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	14-Feb-22	15-Feb-22	15-Feb-22	GoP	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00								
	Payment of 1st Quarter janitorial supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Feb-22	18-Feb-22	18-Feb-22	GoP	3,345.00	3,345.00	0.00	3,345.00	3,345.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NSB/PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	22-Feb-22	22-Feb-22	GoP	7,310.00	7,310.00	0.00	7,310.00	7,310.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (SSF)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Feb-22	01-Mar-22	01-Mar-22	GoP	448.00	448.00	0.00	448.00	448.00	0.00								
	Payment of 1st Quarter janitorial supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Feb-22	18-Feb-22	18-Feb-22	GoP	2,239.00	2,239.00	0.00	2,239.00	2,239.00	0.00								
	Payment of 1st Quarter supplies for DTI-Benguet Office (NSB/PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	21-Feb-22	23-Feb-22	23-Feb-22	GoP	8,618.17	8,618.17	0.00	8,618.17	8,618.17	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP and KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	24-Feb-22	24-Feb-22	GoP	234,500.00	234,500.00	0.00	234,500.00	234,500.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	23-Feb-22	23-Feb-22	GoP	6,584.00	6,584.00	0.00	6,584.00	6,584.00	0.00								
	Payment of general repairs and mainteN/Ance of 4 aircondition units	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Feb-22	28-Feb-22	28-Feb-22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00								
	Payment for executive chair of DTI Benguet Office (c/o PD Samuel D. Gallardo)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Feb-22	02-Mar-22	02-Mar-22	GoP	9,790.82	9,790.82	0.00	9,790.82	9,790.82	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling and Entrepreneurial Development Training Batch 1 on January27, February 3,10,15,16, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Jan26;Feb2	Jan27;Feb3; Feb10;Feb14;Feb14	Jan27;Feb3; Feb10;Feb14 ;Feb14	GoP	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00								
	Payment for repairs of gang chair and entrance door of DTI Baguio Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00								
	Payment for installation of ceiling exhaust fan and TV with brackets of DTI Baguio Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Feb-22	28-Feb-22	28-Feb-22	GoP	16,250.00	16,250.00	0.00	16,250.00	16,250.00	0.00								
	Payment of vehicle rental used for hauling of non operation/AI SSF facility to warehouse	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Feb-22	21-Feb-22	21-Feb-22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
	Payment of janitorial supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	24-Feb-22	24-Feb-22	GoP	812.00	812.00	0.00	812.00	812.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb15,24	Feb17;Mar1	Feb17;Mar1	GoP	4,120.00	4,120.00	0.00	4,120.00	4,120.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	1,947.56	1,947.56	0.00	1,947.56	1,947.56	0.00								
	Payment of 2022 PPG Livelihood Kits for KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	21-Feb-22	01-Mar-22	01-Mar-22	GoP	7,480.00	7,480.00	0.00	7,480.00	7,480.00	0.00								
	Payment of 2022 PPG Livelihood Kits for KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	02-Mar-22	02-Mar-22	02-Mar-22	GoP	7,998.00	7,998.00	0.00	7,998.00	7,998.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	Feb22;	Feb22;	GoP	14,050.00	14,050.00	0.00	14,050.00	14,050.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	23-Feb-22	24-Feb-22	24-Feb-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Atok, Benguet on February 21-23,28, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb21;Feb15	Feb21;Feb18; Feb22	Feb21;Feb18 ; Feb22	GoP	71,250.00	71,250.00	0.00	71,250.00	71,250.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Tubla, Benguet on February 28 and March 1, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Feb-22	23-Feb-22	23-Feb-22	GoP	20,625.00	20,625.00	0.00	20,625.00	20,625.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Tublay, Benguet on February 18, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	17-Feb-22	17-Feb-22	GoP	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Itogon, Benguet on February 28 and March 1, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	28-Feb-22	28-Feb-22	GoP	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00								
	Payment for executive chair and table of DTI Benguet Office NC Sablan	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Mar-22	09-Mar-22	09-Mar-22	GoP	14,638.00	14,638.00	0.00	14,638.00	14,638.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of Procurement Orientation on March 7, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	22-Feb-22	22-Feb-22	GoP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	241,104.50	241,104.50	0.00	241,104.50	241,104.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	3,325.00	3,325.00	0.00	3,325.00	3,325.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NSB)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Feb-22	16-Feb-22	16-Feb-22	GoP	24,515.00	24,515.00	0.00	24,515.00	24,515.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	14,746.00	14,746.00	0.00	14,746.00	14,746.00	0.00								
	Payment of meals and sN/Acks during the conduct of Orientation Semianr on Price Act and its IRR on February 23,24, March 3,4, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Feb-22	23-Feb-22	23-Feb-22	GoP	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (NSB/PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	23,825.00	23,825.00	0.00	23,825.00	23,825.00	0.00								
	Payment of training supplies for the conduct of Baguio-Benguet Cacao Congress in Wangal Sports Complex/BISU Covered Court; and Coffee Business Opportunity Training from Production to Brewing in Km. 24 Atok, Benguet (CI 51379;78;77)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Mar-22	11-Mar-22	11-Mar-22	GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	7,105.18	7,105.18	0.00	7,105.18	7,105.18	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	GoP	3,450.00	3,450.00	0.00	3,450.00	3,450.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	GoP	72,076.00	72,076.00	0.00	72,076.00	72,076.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Bokod, Benguet on March 8-9, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Mar-22	08-Mar-22	08-Mar-22	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	24-Feb-22	03-Mar-22	03-Mar-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	7,116.00	7,116.00	0.00	7,116.00	7,116.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	09-Mar-22	09-Mar-22	GoP	55,030.00	55,030.00	0.00	55,030.00	55,030.00	0.00								
	Payment of 2022 PPG Livelihood Kits for KMME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	Feb21; Feb2	24-Feb-22	24-Feb-22	GoP	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	44,800.00	44,800.00	0.00	44,800.00	44,800.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	08-Mar-22	08-Mar-22	08-Mar-22	GoP	18,878.13	18,878.13	0.00	18,878.13	18,878.13	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	GoP	9,550.00	9,550.00	0.00	9,550.00	9,550.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	22-Feb-22	22-Feb-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	02-Mar-22	02-Mar-22	GoP	1,808.00	1,808.00	0.00	1,808.00	1,808.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	16-Feb-22	22-Feb-22	22-Feb-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	11-Mar-22	14-Mar-22	14-Mar-22	GoP	6,700.00	6,700.00	0.00	6,700.00	6,700.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	4,804.00	4,804.00	0.00	4,804.00	4,804.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	10,824.00	10,824.00	0.00	10,824.00	10,824.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	11-Mar-22	14-Mar-22	14-Mar-22	GoP	194,901.75	194,901.75	0.00	194,901.75	194,901.75	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in La Trinidad, Benguet on February 18 and 24, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	17-Feb-22	17-Feb-22	GoP	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Tublay, Benguet on March 1, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-Feb-22	01-Mar-22	01-Mar-22	GoP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	128,830.00	128,830.00	0.00	128,830.00	128,830.00	0.00								
	Payment of equipment for NSB PPG activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	25,995.00	25,995.00	0.00	25,995.00	25,995.00	0.00								
	Payment of sticker logo printing for DTI-Benguet NSB/PPG kits	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	11-Mar-22	11-Mar-22	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling, Entrepreneurial Development Training and awarding on February 8, February 14, and March 4, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb7;Feb11	Feb8;Feb14, Mar3	Feb8;Feb14, Mar3	GoP	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	GoP	6,869.00	6,869.00	0.00	6,869.00	6,869.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	Mar10;14	Mar14;15	Mar14;15	GoP	23,800.00	23,800.00	0.00	23,800.00	23,800.00	0.00								
	Payment of tarpulin printing for DTI-Benguet SSF Launching on Meat Processing for Baguio City on March 25, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	14-Mar-22	14-Mar-22	GoP	480.00	480.00	0.00	480.00	480.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (CARP)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Mar-22	08-Mar-22	08-Mar-22	GoP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	55,865.50	55,865.50	0.00	55,865.50	55,865.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	16-Mar-22	16-Mar-22	GoP	12,045.00	12,045.00	0.00	12,045.00	12,045.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Kibungan, Benguet on March 22,23,24,28, March 1,3, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Feb-22	21-Feb-22	21-Feb-22	GoP	48,750.00	48,750.00	0.00	48,750.00	48,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	17-Mar-22	17-Mar-22	GoP	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	91,200.00	91,200.00	0.00	91,200.00	91,200.00	0.00								
	Payment of meals during sorting of PPG kits in preparation for awarding to Baguio Beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Mar-22	12-Mar-22	12-Mar-22	GoP	600.00	600.00	0.00	600.00	600.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Tublay, Benguet on March 2-3, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-Feb-22	02-Mar-22	02-Mar-22	GoP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	5,212.00	5,212.00	0.00	5,212.00	5,212.00	0.00								
	Payment of token for the conduct of Baguio-Benguet Cacao Congress in Wangal Sports Complex/BSU Covered Court on March 15-16, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Mar-22	11-Mar-22	11-Mar-22	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for KMMIE beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	Feb21;24	Feb22;24	Feb22;24	GoP	29,400.00	29,400.00	0.00	29,400.00	29,400.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	52,100.00	52,100.00	0.00	52,100.00	52,100.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	09-Mar-22	09-Mar-22	GoP	112,503.45	112,503.45	0.00	112,503.45	112,503.45	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	102,561.25	102,561.25	0.00	102,561.25	102,561.25	0.00								
	Payment of tokens during the 2022 PPG Livelihood Kits awarding to YEP beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	15-Feb-22	03-Mar-22	03-Mar-22	03-Mar-22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for KMMIE beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	23-Feb-22	24-Feb-22	24-Feb-22	GoP	23,156.00	23,156.00	0.00	23,156.00	23,156.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	48,651.00	48,651.00	0.00	48,651.00	48,651.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	Mar7;10	Mar8;14	Mar8;14	GoP	35,420.40	35,420.40	0.00	35,420.40	35,420.40	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	16,041.00	16,041.00	0.00	16,041.00	16,041.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	Mar13;21	Mar14;21	Mar14;21	GoP	19,943.00	19,943.00	0.00	19,943.00	19,943.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	14-Mar-22	14-Mar-22	GoP	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00									
	Payment of 2nd Quarter anti-covid supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Mar-22	14-Mar-22	14-Mar-22	GoP	6,720.00	6,720.00	0.00	6,720.00	6,720.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	15-Mar-22	15-Mar-22	GoP	2,550.00	2,550.00	0.00	2,550.00	2,550.00	0.00									
	Payment of meals and sN/Acks during the conduct of PPG EDT/Profiling of MSMEs of the selected Barangays in Kabayan, Benguet on March 17,22,23, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Mar-22	17-Mar-22	17-Mar-22	GoP	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00									
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Bokod, Benguet on March 10 and 14, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Mar-22	09-Mar-22	09-Mar-22	GoP	15,125.00	15,125.00	0.00	15,125.00	15,125.00	0.00									
	Payment of tokens for the delegates during meeting with Indonesian Embassy on March 18, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Mar-22	17-Mar-22	17-Mar-22	GoP	1,995.00	1,995.00	0.00	1,995.00	1,995.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	17-Mar-22	17-Mar-22	GoP	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00									
	Payment of meals and sN/Acks during the LSP-NSB Profiling in Kapangan, Benguet on March 7 and 11, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Feb-22	17-Feb-22	17-Feb-22	GoP	41,480.00	41,480.00	0.00	41,480.00	41,480.00	0.00									
	Payment of meals and sN/Acks during the LSP-NSB awarding on March 14, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Mar-22	13-Mar-22	13-Mar-22	GoP	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00									
	Payment of vehicle rental used during SSF monitoring on March 14 and 16, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	11-Mar-22	11-Mar-22	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	33,511.00	33,511.00	0.00	33,511.00	33,511.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	11,890.00	11,890.00	0.00	11,890.00	11,890.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	3,280.00	3,280.00	0.00	3,280.00	3,280.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	8,275.00	8,275.00	0.00	8,275.00	8,275.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	21-Feb-22	24-Feb-22	24-Feb-22	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	21-Feb-22	22-Feb-22	22-Feb-22	GoP	2,501.75	2,501.75	0.00	2,501.75	2,501.75	0.00									
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00									
	Payment of meals and sN/Acks during the DOE Virtual Energy Audit on February 24, 2022; and DTI N/AtoN/AI Women's Month Celebration activity on March 14, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb24;Mar11	Feb24;Mar11	Feb24;Mar11	GoP	3,695.00	3,695.00	0.00	3,695.00	3,695.00	0.00									
	Payment of meals and sN/Acks during the BACCI meeting on February 22, 2022; and during overtime for various NSB PPG preparations on March 19, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb21;Mar19	Feb21;Mar19	Feb21;Mar19	GoP	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00									
	Payment of meals and sN/Acks during the LSP-NSB awarding on March 16, 2022; and Profiling and EDT on March 17-18, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar15;18;17	Mar15;18;17	Mar15;18;17	GoP	101,000.00	101,000.00	0.00	101,000.00	101,000.00	0.00									
	Payment of UPS and webcam for DTI-Benguet Office staff (c/o Charles Marlou Macli-ing)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	14-Mar-22	16-Mar-22	16-Mar-22	GoP	17,172.00	17,172.00	0.00	17,172.00	17,172.00	0.00									
	Payment of meals and sN/Acks during the NSB PPG EDT on March 10-11, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Mar-22	09-Mar-22	09-Mar-22	GoP	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00									
	Payment of supplies for DTI Benguet office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-Mar-22	23-Mar-22	23-Mar-22	GoP	4,844.00	4,844.00	0.00	4,844.00	4,844.00	0.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Payment of meals and sN/Acks during the conduct of PPG Orientation and Profiling on March 9, 2022 in Bokod, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Mar-22	09-Mar-22	09-Mar-22	GoP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	14-Mar-22	15-Mar-22	15-Mar-22	GoP	1,354.00	1,354.00	0.00	1,354.00	1,354.00	0.00								
	Payment of vehicle rental used during PPG orientation and profiling on March 4,8-10, and 14, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-Mar-22	02-Mar-22	02-Mar-22	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	2,263.13	2,263.13	0.00	2,263.13	2,263.13	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	29-Mar-22	29-Mar-22	GoP	120,905.00	120,905.00	0.00	120,905.00	120,905.00	0.00								
	Payment of meals and sN/Acks during the Municipal Price Coordin/Ating Council in La Trinidad Benguet on February 21, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-Jan-22	14-Feb-22	14-Feb-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	GoP	75,110.00	75,110.00	0.00	75,110.00	75,110.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	GoP	7,290.00	7,290.00	0.00	7,290.00	7,290.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	7,050.00	7,050.00	0.00	7,050.00	7,050.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	45,228.00	45,228.00	0.00	45,228.00	45,228.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	Mar16,25	Mar17,25	Mar17,25	GoP	10,954.10	10,954.10	0.00	10,954.10	10,954.10	0.00								
	Payment of microphone for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	28-Mar-22	30-Mar-22	30-Mar-22	GoP	516.00	516.00	0.00	516.00	516.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	7,083.98	7,083.98	0.00	7,083.98	7,083.98	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	GoP	89,255.00	89,255.00	0.00	89,255.00	89,255.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of additioN/AI meals and sN/Acks during the conduct of Procurement Orientation on March 7, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	22-Feb-22	22-Feb-22	GoP	2,310.00	2,310.00	0.00	2,310.00	2,310.00	0.00								
	Payment for installation and general repairs and mainteN/Ance of 1 aircondition unit in PD office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	18-Mar-22	18-Mar-22	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00								
	Payment of supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	14-Mar-22	14-Mar-22	GoP	20,520.00	20,520.00	0.00	20,520.00	20,520.00	0.00								
	Payment of communication expense for the conduct of 2022 KMME program	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	01-Apr-22	01-Apr-22	GoP	2,520.00	2,520.00	0.00	2,520.00	2,520.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	2022-03-130	24-Feb-22	24-Feb-22	GoP	87,470.00	87,470.00	0.00	87,470.00	87,470.00	0.00								
	Payment of various CPD training supplies	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	23-Mar-22	23-Mar-22	GoP	2,292.00	2,292.00	0.00	2,292.00	2,292.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (CARP)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	22-Mar-22	24-Mar-22	24-Mar-22	GoP	3,235.00	3,235.00	0.00	3,235.00	3,235.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	GoP	53,890.00	53,890.00	0.00	53,890.00	53,890.00	0.00								
	Payment of 2022 PPG Livelihood packaging materials for Baguio-Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	GoP	81,740.00	81,740.00	0.00	81,740.00	81,740.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	7,987.50	7,987.50	0.00	7,987.50	7,987.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	18,928.00	18,928.00	0.00	18,928.00	18,928.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	7,601.10	7,601.10	0.00	7,601.10	7,601.10	0.00								
	Payment of sticker logo printing for DTI-Benguet NSB/PPG kits	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	04-Apr-22	04-Apr-22	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	06-Apr-22	06-Apr-22	GoP	4,568.60	4,568.60	0.00	4,568.60	4,568.60	0.00							
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	27,169.50	27,169.50	0.00	27,169.50	27,169.50	0.00							
	Payment for office furnitures of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-Mar-22	28-Mar-22	28-Mar-22	GoP	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00							
	Payment of training supplies for the conduct of Orientation SemiN/Ar on Price Act and its IRR for Baguio Barangay Officials (Batch 6) in DTI Benguet Conference Room on March 30, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	25-Mar-22	25-Mar-22	GoP	732.00	732.00	0.00	732.00	732.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	23,290.00	23,290.00	0.00	23,290.00	23,290.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	4,723.90	4,723.90	0.00	4,723.90	4,723.90	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	2,600.00	2,600.00	0.00	2,600.00	2,600.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	GoP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	17-Mar-22	17-Mar-22	GoP	16,545.00	16,545.00	0.00	16,545.00	16,545.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	11-Mar-22	14-Mar-22	14-Mar-22	GoP	133,926.00	133,926.00	0.00	133,926.00	133,926.00	0.00							
	Payment of 1st Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Feb-22	24-Feb-22	24-Feb-22	GoP	16,100.00	16,100.00	0.00	16,100.00	16,100.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	06-Apr-22	06-Apr-22	GoP	900.00	900.00	0.00	900.00	900.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	04-Apr-22	07-Apr-22	07-Apr-22	GoP	4,165.00	4,165.00	0.00	4,165.00	4,165.00	0.00							
	Payment for Barista during the Coffee Pavilion in celebration of the 41st Strawberry Festival on March 18, 2022 in La Trinidad, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00							
	Payment of meals and sN/Acks during the e-Angat Negosyo ni N/A/N/Ay: StartUp Solutions for the Women Negosyantes on March 29, 2022 in Baguio City	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	28-Mar-22	28-Mar-22	28-Mar-22	GoP	11,300.00	11,300.00	0.00	11,300.00	11,300.00	0.00							
	Payment of meals and sN/Acks during the Orientation SemiN/Ar on price Act and its IRR for Buguias, Benguet Officials in Buguias, Benguet on March 16, 2022.	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Mar-22	16-Mar-22	16-Mar-22	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00							
	Payment of meals and sN/Acks during the LSP-NSB Profiling on March 10-11, 2022.	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Feb-22	07-Mar-22	07-Mar-22	GoP	32,500.00	32,500.00	0.00	32,500.00	32,500.00	0.00							
	Payment for equipment of DTI Benguet NC Sablan	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	14-Mar-22	14-Mar-22	GoP	16,594.00	16,594.00	0.00	16,594.00	16,594.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	36,254.00	36,254.00	0.00	36,254.00	36,254.00	0.00							
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Apr-22	07-Apr-22	07-Apr-22	GoP	761.00	761.00	0.00	761.00	761.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	GoP	11,118.00	11,118.00	0.00	11,118.00	11,118.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	8,738.00	8,738.00	0.00	8,738.00	8,738.00	0.00							

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	04-Apr-22	04-Apr-22	GoP	71,580.25	71,580.25	0.00	71,580.25	71,580.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	2,251.00	2,251.00	0.00	2,251.00	2,251.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	06-Apr-22	06-Apr-22	GoP	15,925.00	15,925.00	0.00	15,925.00	15,925.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	07-Mar-22	08-Mar-22	08-Mar-22	GoP	16,975.00	16,975.00	0.00	16,975.00	16,975.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22	GoP	3,305.00	3,305.00	0.00	3,305.00	3,305.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of office supplies for DTI-Benguet Office (NSB/PPG)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Mar-22	28-Apr-78	28-Apr-78	GoP	1,945.00	1,945.00	0.00	1,945.00	1,945.00	0.00								
	Payment of printer repairs and maintN/Ance of DTI-Benguet of IT Equipment (Printer Brother T710-P, Allidem)	DTI-BENGUET	N	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00								
	Payment for executive chairs of DTI Benguet Office (Lo Maciling, Allidem, Alhambra, Labbay)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	06-Apr-22	06-Apr-22	GoP	29,980.00	29,980.00	0.00	29,980.00	29,980.00	0.00								
	Payment of training supplies for the conduct of Visual Merchandising on April 19, 2022 in Kabayan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	30-Mar-22	30-Mar-22	GoP	405.00	405.00	0.00	405.00	405.00	0.00								
	Payment of meals and sN/Acks during the conduct of Orientation SemiN/Ar on Fair Trade Laws for Cordillera Overseas Contract Workers and Families MPC and Baguio City Teachers and Employees in DTI-Benguet Conference Room on March 25, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	25-Mar-22	25-Mar-22	GoP	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	36,302.50	36,302.50	0.00	36,302.50	36,302.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	39,563.00	39,563.00	0.00	39,563.00	39,563.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	GoP	31,396.00	31,396.00	0.00	31,396.00	31,396.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	GoP	9,905.00	9,905.00	0.00	9,905.00	9,905.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (INREMP)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Mar-22	29-Mar-22	29-Mar-22	Foreign	1,167.00	1,167.00	0.00	1,167.00	1,167.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (INREMP)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Mar-22	29-Mar-22	29-Mar-22	Foreign	1,830.75	1,830.75	0.00	1,830.75	1,830.75	0.00								
	Payment of various KMME and NC training supplies	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar24;29;Apr7	Apr8;Mar29;Apr7	Apr8;Mar29;Apr7	GoP	4,605.00	4,605.00	0.00	4,605.00	4,605.00	0.00								
	Payment of training supplies for the conduct of Orientation SemiN/Ar on Price Act and its IRR for Baguio Barangay Officials (Batch 6) in DTI Benguet Conference Room on March 30, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	25-Mar-22	25-Mar-22	GoP	732.00	732.00	0.00	732.00	732.00	0.00								
	Payment of various NSB and KMME training supplies	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb16; Mar2	Feb16; Mar29	Feb16; Mar29	GoP	8,499.00	8,499.00	0.00	8,499.00	8,499.00	0.00								
	Payment of meals and sN/Acks during the Orientation SemiN/Ar on Fair Trade Laws for La Trinidad Women's Bridge Officials in DTI-Benguet Conference Room on March 28, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Mar-22	28-Mar-22	28-Mar-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	GoP	19,465.00	19,465.00	0.00	19,465.00	19,465.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	55,945.00	55,945.00	0.00	55,945.00	55,945.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	3,085.00	3,085.00	0.00	3,085.00	3,085.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	06-Apr-22	06-Apr-22	GoP	71,637.00	71,637.00	0.00	71,637.00	71,637.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	12-Apr-22	12-Apr-22	GoP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	14-Mar-22	22-Mar-22	22-Mar-22	GoP	8,640.00	8,640.00	0.00	8,640.00	8,640.00	0.00								
	Payment for equipment of DTI Benguet NC Sablan	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	14-Mar-22	14-Mar-22	GoP	16,594.00	16,594.00	0.00	16,594.00	16,594.00	0.00								
	Payment of printer repairs and maintenance of DTI-Benguet of IT Equipment (Printer L220 NSB Procurement Asst and L360 NC Mankayan)	DTI-BENGUET	N	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	1,160.00	1,160.00	0.00	1,160.00	1,160.00	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Apr-22	12-Apr-22	12-Apr-22	GoP	10,445.00	10,445.00	0.00	10,445.00	10,445.00	0.00								
	Payment of training supplies for the conduct of Product Packaging and Labelling Designs on April 8, 2022 in Kabayan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Apr-22	08-Apr-22	08-Apr-22	GoP	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	GoP	11,127.43	11,127.43	0.00	11,127.43	11,127.43	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	27-Mar-22	27-Mar-22	GoP	161,493.00	161,493.00	0.00	161,493.00	161,493.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	6,860.00	6,860.00	0.00	6,860.00	6,860.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	4,030.00	4,030.00	0.00	4,030.00	4,030.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	25-Mar-22	27-Mar-22	27-Mar-22	GoP	18,094.00	18,094.00	0.00	18,094.00	18,094.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22	GoP	1,329.75	1,329.75	0.00	1,329.75	1,329.75	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	08-Apr-22	08-Apr-22	GoP	22,250.00	22,250.00	0.00	22,250.00	22,250.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP	140,282.00	140,282.00	0.00	140,282.00	140,282.00	0.00								
	Payment of Honorarium for the conduct of Coffee 101 (Appreciation Seminar) on March 24-25, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00								
	Payment of computer monitor for DTI-Benguet Office CCTV	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Apr-22	12-Apr-22	12-Apr-22	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00								
	Payment of meals and sN/Acks during the conduct of SDD-NC CTS Meeting on March 15, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Mar-22	15-Mar-22	15-Mar-22	GoP	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00								
	Payment of meals and sN/Acks during the SSF Launching on Meat Processing for Baguio City on March 25, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	21-Mar-22	21-Mar-22	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00								
	Payment of meals and sN/Acks during the conduct of Orientation Seminar on Price Act and its IRR for Baguio Barangay Officials (Batch 6) in DTI Benguet Conference Room on March 30, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	24-Mar-22	24-Mar-22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00								
	Payment of Uninterruptible Power Supply (UPS) for DTI-Benguet Office CCTV	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Apr-22	12-Apr-22	12-Apr-22	GoP	6,496.00	6,496.00	0.00	6,496.00	6,496.00	0.00								
	Payment of token to inspiration/A speaker during the BAGWIS awarding	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Apr-22	11-Apr-22	11-Apr-22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
	Payment of training supplies for the conduct of BEST Game for LSP Beneficiaries of Sablan in Sablan, Benguet on April 7-8, 2022 (CI 51665)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	06-Apr-22	11-Apr-22	11-Apr-22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
	Payment of meals and sN/Acks during the Municipal Price Coordinating Council in Sablan, Benguet on March 7, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-Mar-22	11-Mar-22	11-Mar-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of Honorarium for the conduct of Cacao Business Opportunities Training from Production to Processing on March 24, 2022 in Tacadang, Kibungan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of Honorarium for the conduct of Cacao Business Opportunities Training from Production to Processing on March 25, 2022 in Tacadang, Kibungan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00							
	Payment of training supplies for the conduct of Quality Customer Service in Baguio City on April 13, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Mar-22	08-Apr-22	08-Apr-22	GoP	1,099.00	1,099.00	0.00	1,099.00	1,099.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	00-Jan-00	00-Jan-00	GoP	53,789.50	53,789.50	0.00	53,789.50	53,789.50	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	32,475.00	32,475.00	0.00	32,475.00	32,475.00	0.00							
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM Provincial Briefing on March 28, 2022;and Region/Ala Launching on April 5-7, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	March23;31	March 27;April1;5	March 27;April	GoP	48,092.00	48,092.00	0.00	48,092.00	48,092.00	0.00							
	Payment of office supplies for DTI-Benguet Office (INREMP)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Mar-22	01-Apr-22	01-Apr-22	Foreign	765.00	765.00	0.00	765.00	765.00	0.00							
	Payment of vehicle rental used during hauling of PPG kits for Kabayan, Benguet on March 31, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Apr-22	31-Mar-22	31-Mar-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00							
	Payment of meals and sN/Acks during the NSB/PPG Profiling on April 5-7, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Apr-22	30-Mar-22	30-Mar-22	GoP	29,250.00	29,250.00	0.00	29,250.00	29,250.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	11-Apr-22	11-Apr-22	GoP	127,253.25	127,253.25	0.00	127,253.25	127,253.25	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	11-Apr-22	12-Apr-22	12-Apr-22	GoP	191,658.50	191,658.50	0.00	191,658.50	191,658.50	0.00							
	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-22	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	29-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22	GoP	10,510.25	10,510.25	0.00	10,510.25	10,510.25	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	52,141.00	52,141.00	0.00	52,141.00	52,141.00	0.00							
	Payment of training equipment for NSB/PPG program for DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00							
	Payment of office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Apr8;11	12-Apr-22	12-Apr-22	GoP	21,718.00	21,718.00	0.00	21,718.00	21,718.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	5,869.00	5,869.00	0.00	5,869.00	5,869.00	0.00							
	Payment of meals and sN/Acks during the conduct of Orientation SemiN/Ar on Price Act and its IRR for Baguio Barangay Officials (Batch 5) in DTI Benguet Conference Room on March 29, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-Mar-22	25-Mar-22	25-Mar-22	GoP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00							
	Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	10-Mar-22	18-Mar-22	18-Mar-22	GoP	8,014.66	8,014.66	0.00	8,014.66	8,014.66	0.00							
	Payment of meals and sN/Acks during the conduct of Coffee 101 (Appreciation SemiN/Ar) on March 24-25, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Mar-22	24-Mar-22	24-Mar-22	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00							
	Payment of training supplies for the conduct of Cacao Appreciation Training on April 5, 2022 in Poblacion, Bokod, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	05-Apr-22	05-Apr-22	05-Apr-22	GoP	2,975.00	2,975.00	0.00	2,975.00	2,975.00	0.00							
	Payment of meals and sN/Acks during the conduct of Quality Customer Service in Baguio City on April 13, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Mar-22	28-Mar-22	28-Mar-22	GoP	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00							
	Payment of meals and sN/Acks during the conduct of Cacao Appreciation Training on April 5, 2022 in Poblacion, Bokod, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	05-Apr-22	05-Apr-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00							
	Payment of meals and sN/Acks during the PPG Awarding on April 12-13, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	05-Apr-22	12-Apr-22	12-Apr-22	GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00							
	Payment of meals and sN/Acks during the PPG Awarding in Kabayan, Benguet on April 9, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Mar-22	17-Mar-22	17-Mar-22	GoP	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00							

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of Coffee Business Opportunity Training from Production to Brewing in Km. 24 Atok, Benguet on March 29-April 1, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Mar-22	29-Mar-22	29-Mar-22	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB/PPG PROFILING on March 22, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Mar-22	22-Mar-22	22-Mar-22	GoP	30,500.00	30,500.00	0.00	30,500.00	30,500.00	0.00								
	Payment of meals and sN/Acks during the Kabayan Local Price Coordin/Ating Council Meeting on April 12, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	28-Mar-22	12-Apr-22	12-Apr-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of How to Start Your Business with the Youth Sector of Itogon in Itogon, Benguet on April 8, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	22-Mar-22	08-Apr-22	08-Apr-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
	Payment of training supplies for the conduct of Warping to BackStrap Weaving with Pattern Design Making Training in La Trinidad, Benguet on March 30-April 2, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Mar-22	25-Mar-22	25-Mar-22	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00								
	Payment of ACCOMODATION and meals and sN/Acks during the conduct of Product Packaging and Labelling Designs on April 8, 2022 in Kabayan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Apr-22	08-Apr-22	08-Apr-22	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00								
	Payment of office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	01-Mar-22	02-Mar-22	02-Mar-22	GoP	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00								
	Payment of meals and sN/Acks during the conduct of Cacao Business Opportunities Training from Production to Processing on March 24-25, 2022 in Tacadang, Kibungan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Mar-22	24-Mar-22	24-Mar-22	GoP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00								
	Payment of meals and sN/Acks during the conduct of BEST Game for LSP Beneficiaries of Sablan in Sablan, Benguet on April 7-8, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	31-Mar-22	07-Apr-22	07-Apr-22	GoP	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	13,315.00	13,315.00	0.00	13,315.00	13,315.00	0.00								
	Payment of 2nd Quarter communication expense for DTI-Benguet LSP/PPG staff	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	21-Apr-22	21-Apr-22	GoP	3,465.00	3,465.00	0.00	3,465.00	3,465.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	67,718.00	67,718.00	0.00	67,718.00	67,718.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	9,075.00	9,075.00	0.00	9,075.00	9,075.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	21-Apr-22	22-Apr-22	22-Apr-22	GoP	31,784.00	31,784.00	0.00	31,784.00	31,784.00	0.00								
	Payment of meals and sN/Acks during the conduct of Product / Brand Development Consultancy on APril 12, 2022 in Tublay, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	06-Apr-22	06-Apr-22	GoP	4,290.00	4,290.00	0.00	4,290.00	4,290.00	0.00								
	Payment of vehicle rental used for hauling PPG livelihood kits on April 12-13, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	2022-04-29	Apr11;12	Apr11;12	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
	Payment of training supplies for the conduct of FIN/Ancing Forum in Atok, Benguet on April 29, 2022 (CI 51734)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Apr-22	20-Apr-22	20-Apr-22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
	Payment of training supplies for the business advocacy activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	21-Apr-22	21-Apr-22	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB EDT and Awarding in in Tublay, Benguet on April 11, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Apr-22	11-Apr-22	11-Apr-22	GoP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00								
	Payment of meals and sN/Acks during the conduct of Bagwis Awarding on April 11, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Apr-22	CPD-2022-010	CPD-2022-01	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00								
	Payment of meals and sN/Acks during the NSB PPG EDT on March 14, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Mar-22	09-Mar-22	09-Mar-22	GoP	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the Baguio LPPC Joint Monitoring on April 22, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	19-Apr-22	21-Apr-22	21-Apr-22	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
	Payment of meals and sN/Acks during several PPG and ONG activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	10,375.00	10,375.00	0.00	10,375.00	10,375.00	0.00								
	Payment of meals and sN/Acks during the NSB PPG EDT on March 9, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Mar-22	08-Mar-22	08-Mar-22	GoP	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00								
	Payment of vehicle rental used for hauling display racks and products for the conduct of WOFEY on April 1-24, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	20-Apr-22	20-Apr-22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00								
	Payment of prepaid cards for several ONG activities (CI 103091)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Apr-22	21-Apr-22	21-Apr-22	GoP	220.00	220.00	0.00	220.00	220.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	559,686.00	559,686.00	0.00	559,686.00	559,686.00	0.00								
	Payment of meals and sN/Acks during meeting with ARTA on April 13, 2022; and Training on Effective conduct of MaN/Agement Review for ISO 9001:2015 on April 12, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Apr-22	20-Apr-22	20-Apr-22	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00								
	Payment of meals and sN/Acks during the 1st Quarter Region/Al ManCom meeting on March 30 and April 4, 2022; and IDD CTS meeting on April 6, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar9;Apr6	Mar14;Apr6	Mar14;Apr6	GoP	3,340.00	3,340.00	0.00	3,340.00	3,340.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	1,695.00	1,695.00	0.00	1,695.00	1,695.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	3,271.00	3,271.00	0.00	3,271.00	3,271.00	0.00								
	Payment of janitorial supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Apr-22	20-Apr-22	20-Apr-22	GoP	7,748.25	7,748.25	0.00	7,748.25	7,748.25	0.00								
	Payment of training supplies for the conduct of How to Start Your Business with the Youth Sector of Itogon in Itogon, Benguet on April 8, 2022; and COVID kits for various NC trainings (CI 51842:51870)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar22;Apr2	Apr25;27	Apr25;27	GoP	11,524.00	11,524.00	0.00	11,524.00	11,524.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	28-Apr-22	02-May-22	02-May-22	GoP	49,274.10	49,274.10	0.00	49,274.10	49,274.10	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	41,028.30	41,028.30	0.00	41,028.30	41,028.30	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on April 12,13 and 19, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Apr-22	11-Apr-22	11-Apr-22	GoP	38,976.00	38,976.00	0.00	38,976.00	38,976.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	6,840.00	6,840.00	0.00	6,840.00	6,840.00	0.00								
	Payment of meals and sN/Acks during the PPG Awarding in Kabayan, Benguet on April 20, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	19-Apr-22	20-Apr-22	20-Apr-22	GoP	11,875.00	11,875.00	0.00	11,875.00	11,875.00	0.00								
	Payment of fire extinguisher for DTI-Benguet service vehicle	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-Apr-22	28-Apr-22	28-Apr-22	GoP	1,499.75	1,499.75	0.00	1,499.75	1,499.75	0.00								
	Payment of training supplies for the conduct of Sunday Market Showcase (N/AtoN/AI Filipino Food Month-April and Farmers and Fisherfolks Month-May) in Baguio City	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Apr-22	27-Apr-22	27-Apr-22	GoP	1,146.00	1,146.00	0.00	1,146.00	1,146.00	0.00								
	Payment of meals and sN/Acks during the conduct of Visual Merchandising on April 21, 2022 in Kabayan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Mar-22	18-Apr-22	18-Apr-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
	Payment of ACCOMODATION and meals and sN/Acks during the conduct of Visual Merchandising on April 21, 2022 in Kabayan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Mar-22	18-Apr-22	18-Apr-22	GoP	950.00	950.00	0.00	950.00	950.00	0.00								
	Payment of meals and sN/Acks during the conduct of Kabayan Trade Fair and Product Promotion with the theme: "Revitalizing Kabayan Promotion" in Poblacion, Kabayan, Benguet on April 26-28, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-Apr-22	26-Apr-22	26-Apr-22	GoP	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of first aide kit for DTI-Benguet service vehicle	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Apr-22	02-May-22	02-May-22	GoP	1,238.41	1,238.41	0.00	1,238.41	1,238.41	0.00								
	Payment of training supplies for the conduct of Consumer Education and Advocacy for Tongsan Group-3 Batches in La Trinidad, Benguet (CI 51843)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-Apr-22	29-Apr-22	29-Apr-22	GoP	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00								
	Payment of janitorial supplies for DTI-Benguet Office (CI 51732)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Apr-22	20-Apr-22	20-Apr-22	GoP	4,560.00	4,560.00	0.00	4,560.00	4,560.00	0.00								
	Payment of meals and sN/Acks during the conduct of Brand Development COnsultation on April 8, 2022 in La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Mar-22	07-Apr-22	07-Apr-22	GoP	4,550.00	4,550.00	0.00	4,550.00	4,550.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	31,795.00	31,795.00	0.00	31,795.00	31,795.00	0.00								
	Payment of training supplies for the conduct of Bookkeeping and Accounting for Non-Accountants in Atok, Benguet on April 22, 2022 (CI 102792)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Apr-22	13-Apr-22	13-Apr-22	GoP	1,419.00	1,419.00	0.00	1,419.00	1,419.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	21,574.75	21,574.75	0.00	21,574.75	21,574.75	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	171,312.88	171,312.88	0.00	171,312.88	171,312.88	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	11,440.00	11,440.00	0.00	11,440.00	11,440.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	6,279.50	6,279.50	0.00	6,279.50	6,279.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	31-Mar-22	31-Mar-22	GoP	67,200.00	67,200.00	0.00	67,200.00	67,200.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	04-May-22	04-May-22	GoP	11,990.00	11,990.00	0.00	11,990.00	11,990.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	15,035.00	15,035.00	0.00	15,035.00	15,035.00	0.00								
	Payment of meals and sN/Acks during the Region's Biggest Food Show-World Food Expo on April 22-24, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	21-Apr-22	21-Apr-22	21-Apr-22	GoP	14,200.00	14,200.00	0.00	14,200.00	14,200.00	0.00								
	Payment of table cloth for DTI Benguet activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	06-May-22	06-May-22	GoP	1,290.00	1,290.00	0.00	1,290.00	1,290.00	0.00								
	Payment of meals and sN/Acks during the Bokod Local Price CoordN/Ating Council Meeting on April 25, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-Apr-22	25-Apr-22	25-Apr-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB/PPG PROFILING	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Feb-22	18-Feb-22	18-Feb-22	GoP	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of Bookkeeping and Accounting for Non-Accountants in Atok, Benguet on April 22, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Apr-22	18-Apr-22	18-Apr-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 CMCi Region/A Planning Workshop via Zoom on April 28-29, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-Apr-22	28-Apr-22	28-Apr-22	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00								
	Payment of vehicle rental used for hauling of livelihood kits for Kabayan, Benguet on April 20, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	19-Apr-22	20-Apr-22	20-Apr-22	GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00								
	Payment of meals and sN/Acks during the conduct of FIN/Ancing Forum in Kabayan, Benguet on May 5, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-May-22	05-May-22	05-May-22	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00								
	Payment of prepaid cards for Barcoding Assistance for the Food/ Non-Food sector of Baguio/ Benguet (CI 103036)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Apr-22	29-Apr-22	29-Apr-22	GoP	110.00	110.00	0.00	110.00	110.00	0.00								
	Payment of prepaid cards for FDA/LTO Registration, Facilitation and Assistance for the Food nSector (CI 51844)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Apr-22	29-Apr-22	29-Apr-22	GoP	105.00	105.00	0.00	105.00	105.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on April 26, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Apr-22	11-Apr-22	11-Apr-22	GoP	9,744.00	9,744.00	0.00	9,744.00	9,744.00	0.00								
	Payment of NC SigN/Age for Negosyo Center Sablan	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	31-Mar-22	07-Apr-22	07-Apr-22	GoP	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of tokens for the conduct of FIN/Ancing Forum in Atok, Benguet on April 29, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Apr-22	11-Apr-22	11-Apr-22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of FIN/Ancing Forum in Atok, Benguet on April 29, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Apr-22	29-Apr-22	29-Apr-22	GoP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00								
	Payment of accomodation during the conduct of FIN/Ancing Forum in Atok, Benguet on April 29, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Apr-22	29-Apr-22	29-Apr-22	GoP	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on April 26 and May 4, 2022 (CI 7964;7972)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Apr8;27	Apr11;28	Apr11;28	GoP	19,488.00	19,488.00	0.00	19,488.00	19,488.00	0.00								
	Payment of training supplies for the conduct of Bagwis Awarding on April 11, 2022 (CI 102500;103413)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar18;31	Mar28;Apr5	Mar28;Apr5	GoP	7,915.00	7,915.00	0.00	7,915.00	7,915.00	0.00								
	Payment of tarpulin printing for DTI-Benguet 2022 KMME PROGRAM	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Apr-22	04-Apr-22	04-Apr-22	GoP	960.00	960.00	0.00	960.00	960.00	0.00								
	Payment of meals and sN/Acks during the conduct of Consumer Education and Advocacy for Tionsgan Group-3 Batches in La Trinidad, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-Apr-22	04-May-22	04-May-22	GoP	24,900.00	24,900.00	0.00	24,900.00	24,900.00	0.00								
	Payment of meals and sN/Acks during RIIC meeting on April 20, 2022; and Provincial ManCom meeting on April 21, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	20-Apr-22	20-Apr-22	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00								
	Payment of tarpulin printing for NC Sablan launching on May 16, 2022 and ONG Sunday Market showcase (CI 19158;19109)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	May12; Apr1	May12; Apr21	May12; Apr21	GoP	2,280.00	2,280.00	0.00	2,280.00	2,280.00	0.00								
	Payment of vehicle rental used for the conduct of Coffee Roasting Training, Roaster MainteN/Ance and SSF projects monitoring on May 16-17, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-May-22	12-May-22	12-May-22	GoP	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00								
	Payment of tokens and leis during the NC Sablan launching on May 16, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	13-May-22	13-May-22	GoP	8,280.00	8,280.00	0.00	8,280.00	8,280.00	0.00								
	Payment of meals and sN/Acks during the NSB Awarding in Atok, Benguet on May 6, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	05-May-22	06-May-22	06-May-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of 2022 PPG Livelihood packaging materials for Baguio-Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	GoP	116,580.00	116,580.00	0.00	116,580.00	116,580.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	12,015.00	12,015.00	0.00	12,015.00	12,015.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	12-Apr-22	18-Apr-22	18-Apr-22	GoP	6,763.00	6,763.00	0.00	6,763.00	6,763.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	41,395.00	41,395.00	0.00	41,395.00	41,395.00	0.00								
	Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	04-May-22	06-May-22	06-May-22	GoP	41,021.75	41,021.75	0.00	41,021.75	41,021.75	0.00								
	Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	05-May-22	06-May-22	06-May-22	GoP	1,846.40	1,846.40	0.00	1,846.40	1,846.40	0.00								
	Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	05-May-22	06-May-22	06-May-22	GoP	17,145.00	17,145.00	0.00	17,145.00	17,145.00	0.00								
	Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	05-May-22	10-May-22	10-May-22	GoP	29,133.60	29,133.60	0.00	29,133.60	29,133.60	0.00								
	Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	05-May-22	06-May-22	06-May-22	GoP	76,795.00	76,795.00	0.00	76,795.00	76,795.00	0.00								
	Full Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	GoP	500.00	500.00	0.00	500.00	500.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP	3,070.00	3,070.00	0.00	3,070.00	3,070.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP	10,297.00	10,297.00	0.00	10,297.00	10,297.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-May-22	02-May-22	02-May-22	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-May-22	02-May-22	02-May-22	GoP	2,715.00	2,715.00	0.00	2,715.00	2,715.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	37,043.50	37,043.50	0.00	37,043.50	37,043.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	12-May-22	12-May-22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	12-May-22	12-May-22	GoP	2,885.00	2,885.00	0.00	2,885.00	2,885.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	10-May-22	10-May-22	GoP	1,790.00	1,790.00	0.00	1,790.00	1,790.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	17-May-22	17-May-22	GoP	30,167.25	30,167.25	0.00	30,167.25	30,167.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	13-May-22	13-May-22	GoP	34,045.00	34,045.00	0.00	34,045.00	34,045.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	12-May-22	12-May-22	GoP	8,300.00	8,300.00	0.00	8,300.00	8,300.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	06-May-22	12-May-22	12-May-22	GoP	34,350.00	34,350.00	0.00	34,350.00	34,350.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	12-May-22	12-May-22	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	06-May-22	12-May-22	12-May-22	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	04-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	06-May-22	18-May-22	18-May-22	GoP	73,891.50	73,891.50	0.00	73,891.50	73,891.50	0.00								
	Payment of meals and sN/Acks during the PPG Awarding in La Trinidad Benguet on May 11, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	05-May-22	06-May-22	06-May-22	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00								
	Payment of training supplies for the conduct of 2022 PPG EDT in the province of Benguet (CI 30337)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	15-Feb-22	13-May-22	13-May-22	GoP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-May-22	16-May-22	16-May-22	GoP	450.00	450.00	0.00	450.00	450.00	0.00								
	Payment of training supplies for the conduct of 2022 PPG EDT in the province of Benguet (CI 24879/837)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Feb-22	16-Feb-22	16-Feb-22	GoP	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00								
	Payment of meals and sN/Acks during the conduct of Kabayan Diskwento Caravan on April 27-28, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-Apr-22	27-Apr-22	27-Apr-22	GoP	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00								
	Payment of meals and sN/Acks during hauling of PPG kit for Sablan on May 2, 2022; Kibungan on May 3, 2022; Atok on May 5-6, 2022; and Kabayan on May 12, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	5,599.80	5,599.80	0.00	5,599.80	5,599.80	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	20-May-22	20-May-22	GoP	8,522.25	8,522.25	0.00	8,522.25	8,522.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Tublay and Bokod MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	Mar29;May1	Apr5;May20	Apr5;May20	GoP	459.00	459.00	0.00	459.00	459.00	0.00								
	Payment of meals and sN/Acks during the PPG Awarding in Atok, Benguet on May 6, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-May-22	06-May-22	06-May-22	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00								
	Payment of PC Monitor and SSD for DTI-Benguet Office SSF Technical staff	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	06-May-22	16-May-22	16-May-22	GoP	11,480.00	11,480.00	0.00	11,480.00	11,480.00	0.00								
	Payment of meals and sN/Acks during the conduct of Provincial CTS meeting on March 25, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-Mar-22	25-Mar-22	25-Mar-22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00								
	Payment of vehicle rental used during PPG awarding on May 4-6, 2022 in Kibungan and Atok, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Apr-22	27-Apr-22	27-Apr-22	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00								
	Payment of vehicle rental used during PPG awarding on May 12-13, 2022 in Kabayan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-May-22	11-May-22	11-May-22	GoP	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-22	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	GoP	13,785.00	13,785.00	0.00	13,785.00	13,785.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP	480.00	480.00	0.00	480.00	480.00	0.00								
	Payment of office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	01-Mar-22	02-Mar-22	02-Mar-22	GoP	5,046.00	5,046.00	0.00	5,046.00	5,046.00	0.00								
	Payment of prepaid cards for FDA/LTO Registration, Facilitation and Assistance for the Food nSector (CI 51949)	DTI-BENGUET	YES	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-May-22	12-May-22	12-May-22	GoP	105.00	105.00	0.00	105.00	105.00	0.00								
	Payment of office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	YES	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	01-Mar-22	02-Mar-22	02-Mar-22	GoP	3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00								
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	14-Mar-22	15-Mar-22	15-Mar-22	GoP	11,020.00	11,020.00	0.00	11,020.00	11,020.00	0.00								
	Payment of risograph printing of Business Registration Forms of DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-May-22	20-May-22	20-May-22	GoP	4,125.00	4,125.00	0.00	4,125.00	4,125.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	20-May-22	20-May-22	GoP	6,865.00	6,865.00	0.00	6,865.00	6,865.00	0.00								
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-Apr-22	20-Apr-22	20-Apr-22	GoP	1,411.25	1,411.25	0.00	1,411.25	1,411.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	20-May-22	20-May-22	GoP	34,462.00	34,462.00	0.00	34,462.00	34,462.00	0.00								
	Payment of meals and sN/Acks during the conduct of Provincial Health and Wellness Activity on May 23, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-May-22	20-May-22	20-May-22	GoP	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	26-May-22	26-May-22	GoP	3,435.00	3,435.00	0.00	3,435.00	3,435.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	18-May-22	26-May-22	26-May-22	GoP	7,515.00	7,515.00	0.00	7,515.00	7,515.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	212,518.00	212,518.00	0.00	212,518.00	212,518.00	0.00								
	Payment of tarpulin printing for BNR sign/Age (CI 301)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	17-May-22	17-May-22	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	23-May-22	23-May-22	GoP	7,073.00	7,073.00	0.00	7,073.00	7,073.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	24-May-22	24-May-22	GoP	116,900.00	116,900.00	0.00	116,900.00	116,900.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	24-May-22	24-May-22	GoP	28,801.00	28,801.00	0.00	28,801.00	28,801.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	24-May-22	24-May-22	GoP	50,620.00	50,620.00	0.00	50,620.00	50,620.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	19-May-22	19-May-22	GoP	8,003.00	8,003.00	0.00	8,003.00	8,003.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	23-May-22	19-May-22	20-May-22	20-May-22	GoP	170,920.75	170,920.75	0.00	170,920.75	170,920.75	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	50,341.80	50,341.80	0.00	50,341.80	50,341.80	0.00								
	Payment of meals and sN/Acks during the PPG Awarding in Kabayan, Benguet on May 12-13, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-May-22	12-May-22	12-May-22	GoP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00								
	Payment of meals and sN/Acks during the Coffee Roasting and Basic Roaster Maintenance in Layopan Farms, Mogao Balli, Mankayan, Benguet on May 16-17, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	05-May-22	16-May-22	16-May-22	GoP	20,700.00	20,700.00	0.00	20,700.00	20,700.00	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (SSF) (CI 51953)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-May-22	12-May-22	12-May-22	GoP	1,965.00	1,965.00	0.00	1,965.00	1,965.00	0.00								
	Payment of training supplies for the conduct of How to Start Your Business in Tuba, Benguet on May 27, 2022 (CI 52094)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	26-May-22	26-May-22	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
	Payment of 2nd Quarter BN supplies for DTI-Benguet Office (NC) (CI 19174)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	18-May-22	20-May-22	20-May-22	GoP	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00								
	Payment of ACCOMODATION and meals and sN/Acks during the conduct of Product Photography with Basic Editing in Kabayan, Benguet on May 20, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	12-May-22	20-May-22	20-May-22	GoP	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00								
	Payment for office furnitures of DTI Benguet Office (NC Kabayan)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	27-May-22	27-May-22	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (CI 52051)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	19-May-22	23-May-22	23-May-22	GoP	3,182.00	3,182.00	0.00	3,182.00	3,182.00	0.00								
	Payment of vehicle rental used during the Cacao Fermentation and Tablets Processing in Sablan, Benguet on May 27, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	23-May-22	23-May-22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00								
	Payment of 2nd Quarter BN supplies for DTI-Benguet Office (NC) (CI 52080)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-May-22	20-May-22	20-May-22	GoP	6,255.00	6,255.00	0.00	6,255.00	6,255.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on May 5, 10, 2022 (CI 7973:7974)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Apr-22	28-Apr-22	28-Apr-22	GoP	19,488.00	19,488.00	0.00	19,488.00	19,488.00	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (NSB)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Apr12:Mar8	Apr20:Mar10	Apr20:Mar10	GoP	8,044.00	8,044.00	0.00	8,044.00	8,044.00	0.00								
	Payment of table cloth for DTI Benguet activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	31-May-22	31-May-22	31-May-22	GoP	1,992.00	1,992.00	0.00	1,992.00	1,992.00	0.00								
	Payment of General Repairs and Maintenance of DTI Benguet official vehicle (SKT 523:4/23/2022)	DTI-BENGUET	N	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	20-Apr-22	22-Apr-22	22-Apr-22	GoP	37,721.17	37,721.17	0.00	37,721.17	37,721.17	0.00								
	Payment of banner for DTI Benguet activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-May-22	04-May-22	04-May-22	GoP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								
	Payment of webcam for DTI-Benguet staff (SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-Mar-22	01-Apr-22	01-Apr-22	GoP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00								
	Payment of 3rd Quarter office supplies for DTI-Benguet Office (CI 52140)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-May-22	30-May-22	30-May-22	GoP	10,766.00	10,766.00	0.00	10,766.00	10,766.00	0.00								
	Payment of 3rd Quarter office supplies for DTI-Benguet Office (CI 103854)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-May-22	30-May-22	30-May-22	GoP	17,010.00	17,010.00	0.00	17,010.00	17,010.00	0.00								
	Payment of 3rd Quarter office supplies for DTI-Benguet Office (CI 19193)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-May-22	30-May-22	30-May-22	GoP	1,390.00	1,390.00	0.00	1,390.00	1,390.00	0.00								
	Payment of training supplies for the conduct of Orientation Semi/Workshop on Price Act and its IRR for Itogon, Benguet Officials in Itogon Municipal Function Hall on May 31, 2022 (CI 103810)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-May-22	28-May-22	28-May-22	GoP	627.00	627.00	0.00	627.00	627.00	0.00								
	Payment of prepaid cards for Product Development/ IMAC for the Food Sector (CI 52093)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	26-May-22	26-May-22	GoP	105.00	105.00	0.00	105.00	105.00	0.00								
	Payment of tarpulin printing for the conduct of Product Development/ IMAC for the Food sector	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	31-May-22	31-May-22	31-May-22	GoP	720.00	720.00	0.00	720.00	720.00	0.00								
	Payment of printer for DTI-Benguet Office (records)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-Jun-22	02-Jun-22	02-Jun-22	GoP	14,241.00	14,241.00	0.00	14,241.00	14,241.00	0.00								
	Payment of meals and sN/Acks during the conduct of Food Safety and Proper Food Handling in Poblacion, Mankayan, Benguet on May 30, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	06-May-22	30-May-22	30-May-22	GoP	6,785.00	6,785.00	0.00	6,785.00	6,785.00	0.00								
	Payment of prepaid cards for Product Development/ IMAC for the Non Food Sector (CI 52141)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-May-22	02-Jun-22	02-Jun-22	GoP	105.00	105.00	0.00	105.00	105.00	0.00								
	Payment of meals and sN/Acks during the Kapangan Local Price Coordinating Council Meeting on May 23, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	23-May-22	23-May-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of training supplies for the conduct of Business Expense Savings Training (BEST) Game for PPG Beneficiaries of Mangagew, Bokod in Poblacion, Bokod, Benguet on June 15, 2022 (CI 52095)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-May-22	26-May-22	26-May-22	GoP	748.00	748.00	0.00	748.00	748.00	0.00								
	Payment of tarpulin printing for FIN/Ancestry Forum on June 14, 2022 at Hotel Veniz (CI 19218)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	07-Jun-22	09-Jun-22	09-Jun-22	GoP	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00								
	Payment of meals and sN/Acks during the PPG awarding on March 24, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-Mar-22	24-Mar-22	24-Mar-22	GoP	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00								
	Payment of meals and sN/Acks during the PPG awarding on April 5, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Apr-22	05-Apr-22	05-Apr-22	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00								
	Payment of meals and sN/Acks during the PPG EDT and awarding in Kibungan, Benguet on April 28-29 and May 4-5, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	04-Apr-22	12-Apr-22	12-Apr-22	GoP	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Payment of meals and sN/Acks during the PPG Awarding in Sablan, Benguet on May 26, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	25-May-22	25-May-22	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00								
	Payment of meals and sN/Acks during the PPG Awarding in Sablan, Benguet on May 26, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	25-May-22	25-May-22	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	23-May-22	24-May-22	24-May-22	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00								
	Payment of printer for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-Jun-22	02-Jun-22	02-Jun-22	GoP	14,241.00	14,241.00	0.00	14,241.00	14,241.00	0.00								
	Payment of meals and sN/Acks during the PPG awarding in Bokod, Benguet on May 30, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	30-May-22	30-May-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of token during the 2022 PPG Livelihood Kits awarding in Bokod, Benguet on May 31, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	30-May-22	31-May-22	31-May-22	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	May16,Jun2	May16,Jun2	May16,Jun2	GoP	6,598.50	6,598.50	0.00	6,598.50	6,598.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	12,390.00	12,390.00	0.00	12,390.00	12,390.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP	343,664.50	343,664.50	0.00	343,664.50	343,664.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP	4,190.00	4,190.00	0.00	4,190.00	4,190.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	15,650.00	15,650.00	0.00	15,650.00	15,650.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	23-May-22	23-May-22	GoP	7,340.50	7,340.50	0.00	7,340.50	7,340.50	0.00								
	Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	05-May-22	N/A	N/A	N/A	N/A	N/A	09-May-22	09-May-22	09-May-22	05-May-22	06-May-22	06-May-22	GoP	26,723.25	26,723.25	0.00	26,723.25	26,723.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	44,566.00	44,566.00	0.00	44,566.00	44,566.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on May 12,17 and 19, 2022 (CI 7975-77)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Apr-22	28-Apr-22	28-Apr-22	GoP	29,232.00	29,232.00	0.00	29,232.00	29,232.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB EDT and awarding in Atok, Benguet on May 27, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-May-22	27-May-22	27-May-22	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of Business Continuity Planning in Tawangan, Kabayan, Benguet on June 6, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-Jun-22	06-Jun-22	06-Jun-22	GoP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00								
	Payment of meals and sN/Acks during the conduct of Cacao Fermentation and Tablea Processing in Mankayan, Benguet on May 18-20, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	18-May-22	18-May-22	GoP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00								
	Payment of meals and sN/Acks during the conduct of Training on Cacao Fermentation and Tablea Processing in Sablan, Benguet on May 27-28, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	27-May-22	27-May-22	GoP	11,050.00	11,050.00	0.00	11,050.00	11,050.00	0.00								
	Payment of training supplies for the conduct of Business Expense Savings Training (BEST) Game for PPG Beneficiaries of Mangagew, Bokod in Poblacion, Bokod, Benguet on June 15, 2022 (CI 103771)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-May-22	26-May-22	26-May-22	GoP	543.00	543.00	0.00	543.00	543.00	0.00								
	Payment of training supplies for the conduct of Product Development/ IMAC for the Food & Non-Food Sector (Phase 1) on the May 8-9, 2022 in Baguio City (CI 19197)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	26-May-22	02-Jun-22	02-Jun-22	GoP	700.00	700.00	0.00	700.00	700.00	0.00								
	Payment of training supplies for the conduct of Product Development/ IMAC for the Food Sector (Phase 1) on the May 11-13, 2022 (CI 19204)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	26-May-22	26-May-22	GoP	724.00	724.00	0.00	724.00	724.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of Orientation SemiN/Ar on Price Act and its IRR for Itogon, Benguet Officials in Itogon Municipal Function Hall on May 31, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-May-22	31-May-22	31-May-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00									
	Payment of meals and sN/Acks during hauling of PPG kits of DTI Baguio Benguet Beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00									
	Payment of meals and sN/Acks during meeting with Cacao Agribusiness Enterprises on June 6, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	01-Jun-22	06-Jun-22	06-Jun-22	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00									
	Payment of token during the FiN/Ancing Forum in Kabayan, Benguet on May 5, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-May-22	05-May-22	05-May-22	GoP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00									
	Payment of token for the outgoing DTI Secretary Ramon M. Lopez	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-May-22	30-May-22	30-May-22	GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00									
	Payment of meals and sN/Acks during the PPG livelihood kits awarding on May 16, 2022 in Sablan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-May-22	13-May-22	13-May-22	GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00									
	Payment of meals and sN/Acks during the Skills UpNet meeting for the Agribusiness Enterprises on May 31, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	24-May-22	24-May-22	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00									
	Payment of meals and sN/Acks during NC Sablan launching on May 16, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	11-May-22	13-May-22	13-May-22	GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	02-Jun-22	03-Jun-22	03-Jun-22	GoP	42,085.50	42,085.50	0.00	42,085.50	42,085.50	0.00									
	beneficiaries																																
	Payment of vehicle rental used during PPG awarding on May 30-31, 2022 in Bokod, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-May-22	28-May-22	28-May-22	GoP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00									
	Payment of meals and sN/Acks during the How to Start Your Business in Tuba, Benguet on May 27, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	27-May-22	27-May-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00									
	Payment of meals and sN/Acks during the PPG profiling in Kabayan, Benguet on May 27, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-May-22	27-May-22	27-May-22	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	62,991.00	62,991.00	0.00	62,991.00	62,991.00	0.00									
	MSME beneficiaries																																
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	2,980.00	2,980.00	0.00	2,980.00	2,980.00	0.00									
	Payment of training supplies for the conduct of FiN/Ancing Forum for Baguio MSMEs in Baguio City on June 14, 2022 (CI 52196)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Jun-22	09-Jun-22	09-Jun-22	GoP	4,299.00	4,299.00	0.00	4,299.00	4,299.00	0.00									
	Payment of training supplies for the conduct of Product Photography in Acop, Caponga, Tublay, Benguet on June 14, 2022; and Bookkeeping and Basic Accounting for Non-Accountants in Poblacion, Sablan, Benguet on June 23-24, 2022 (CI 52197-98)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	03-Jun-22	08-Jun-22	08-Jun-22	GoP	1,672.00	1,672.00	0.00	1,672.00	1,672.00	0.00									
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on May 24,26 and 31, 2022 (CI 7978-81)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Apr-22	28-Apr-22	28-Apr-22	GoP	29,232.00	29,232.00	0.00	29,232.00	29,232.00	0.00									
	Payment of meals and sN/Acks during the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Itogon, Benguet on June 13-14, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-Jun-22	13-Jun-22	13-Jun-22	GoP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	3,384.20	3,384.20	0.00	3,384.20	3,384.20	0.00									
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	20,409.50	20,409.50	0.00	20,409.50	20,409.50	0.00									
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	1,737.50	1,737.50	0.00	1,737.50	1,737.50	0.00									
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	23-May-22	23-May-22	GoP	5,495.00	5,495.00	0.00	5,495.00	5,495.00	0.00									
	Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP	41,850.90	41,850.90	0.00	41,850.90	41,850.90	0.00									
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	690.00	690.00	0.00	690.00	690.00	0.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	1,780.80	1,780.80	0.00	1,780.80	1,780.80	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	14-Jun-22	16-Jun-22	16-Jun-22	GoP	2,201.00	2,201.00	0.00	2,201.00	2,201.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	1,068.00	1,068.00	0.00	1,068.00	1,068.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	22,200.00	22,200.00	0.00	22,200.00	22,200.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	2,681.80	2,681.80	0.00	2,681.80	2,681.80	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	5,930.00	5,930.00	0.00	5,930.00	5,930.00	0.00								
	Payment of training supplies for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kapangan, Benguet on June 15-16, 2022 (CI 104135)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	03-Jun-22	08-Jun-22	08-Jun-22	GoP	871.75	871.75	0.00	871.75	871.75	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	95,816.10	95,816.10	0.00	95,816.10	95,816.10	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	8,333.00	8,333.00	0.00	8,333.00	8,333.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	11,172.40	11,172.40	0.00	11,172.40	11,172.40	0.00								
	Payment of tarpulin printing for the conduct of Logistic Forum on June 29, 2022 (CI 19237)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Jun-22	21-Jun-22	21-Jun-22	GoP	600.00	600.00	0.00	600.00	600.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	12,323.29	12,323.29	0.00	12,323.29	12,323.29	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	19,539.00	19,539.00	0.00	19,539.00	19,539.00	0.00								
	Payment of meals and sN/Acks during the PPG EDT and awarding in Bokod, Benguet on June 7 and 10, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	01-Jun-22	07-Jun-22	07-Jun-22	GoP	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	36,383.70	36,383.70	0.00	36,383.70	36,383.70	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	20-Jun-22	GoP	660.00	660.00	0.00	660.00	660.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	3,214.50	3,214.50	0.00	3,214.50	3,214.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	8,859.00	8,859.00	0.00	8,859.00	8,859.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	20-Jun-22	GoP	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00								
	Payment of vehicle rental used during the Business Continuity Planning on June 13-14, 2022 in Itogon, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	10-Jun-22	13-Jun-22	13-Jun-22	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00								
	Payment of meals and sN/Acks during the PPG Awarding in Bokod, Benguet on May 30-31, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22	30-May-22	30-May-22	GoP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on June 2, 2022 (CI 7980)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-Apr-22	28-Apr-22	28-Apr-22	GoP	9,744.00	9,744.00	0.00	9,744.00	9,744.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	GoP	7,668.00	7,668.00	0.00	7,668.00	7,668.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	21-Jun-22	21-Jun-22	GoP	11,530.00	11,530.00	0.00	11,530.00	11,530.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	81,816.00	81,816.00	0.00	81,816.00	81,816.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	20-Jun-22	20-Jun-22	GoP	8,799.00	8,799.00	0.00	8,799.00	8,799.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	16-Jun-22	GoP	23,790.00	23,790.00	0.00	23,790.00	23,790.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of Business Expense Savings Training (BEST) Game for PPG Beneficiaries of Mangagew, Bokod in Poblacion, Bokod, Benguet on June 15, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	25-May-22	30-May-22	30-May-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	13,792.98	13,792.98	0.00	13,792.98	13,792.98	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	30,593.00	30,593.00	0.00	30,593.00	30,593.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GoP	41,112.00	41,112.00	0.00	41,112.00	41,112.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GoP	57,443.00	57,443.00	0.00	57,443.00	57,443.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GoP	25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00								
	Payment of prepaid cards for several ONG activities (CI 52307-09)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	13-Jun-22	20-Jun-22	20-Jun-22	GoP	315.00	315.00	0.00	315.00	315.00	0.00								
	Payment of meals and sN/Acks during hauling of PPG kits and Sunday Market Activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	9,700.00	9,700.00	0.00	9,700.00	9,700.00	0.00								
	Payment of training supplies for the conduct of several NC trainings (CI 052197;98;95;52338;52196;52194;52226)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	03-Jun-22	08-Jun-22	08-Jun-22	GoP	7,871.50	7,871.50	0.00	7,871.50	7,871.50	0.00								
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (CI 51510;52171)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar14;Jun3	Mar15;Jun7	Mar15;Jun7	GoP	22,345.00	22,345.00	0.00	22,345.00	22,345.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	23-Jun-22	GoP	69,297.50	69,297.50	0.00	69,297.50	69,297.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	1,098.00	1,098.00	0.00	1,098.00	1,098.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	GoP	111,999.47	111,999.47	0.00	111,999.47	111,999.47	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	22-Jun-22	22-Jun-22	GoP	21,056.25	21,056.25	0.00	21,056.25	21,056.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	21-Jun-22	21-Jun-22	GoP	14,100.00	14,100.00	0.00	14,100.00	14,100.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of SSF cooperators meeting on June 10, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Jun-22	10-Jun-22	10-Jun-22	GoP	3,410.00	3,410.00	0.00	3,410.00	3,410.00	0.00								
	Payment of printer repairs and maintenance of DTI-Benguet of IT Equipment (Printer L360 SN V0FK112289 and X503009409; CPU SGH 131FP41)	DTI-BENGUET	N	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	2,830.00	2,830.00	0.00	2,830.00	2,830.00	0.00								
	Payment of risograph printing for the conduct of Sunday Market Showcase (N/A)ioN/AI Filipino Food Month-April and Farmers and Fisherfolks Month-May) in Baguio City	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-May-22	20-May-22	20-May-22	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of CMCI Provincial Technical Working Group Meeting May 27, 2022	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	24-May-22	27-May-22	27-May-22	GoP	10,560.00	10,560.00	0.00	10,560.00	10,560.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-22	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	15-Jun-22	15-Jun-22	GoP	53,993.25	53,993.25	0.00	53,993.25	53,993.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	88,594.00	88,594.00	0.00	88,594.00	88,594.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	61,318.42	61,318.42	0.00	61,318.42	61,318.42	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	14,403.06	14,403.06	0.00	14,403.06	14,403.06	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GoP	296,665.50	296,665.50	0.00	296,665.50	296,665.50	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	GoP	160.00	160.00	0.00	160.00	160.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of 3rd Quarter anti-covid supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	03-Jun-22	07-Jun-22	07-Jun-22	GoP	4,930.00	4,930.00	0.00	4,930.00	4,930.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	23-Jun-22	23-Jun-22	GoP	26,940.00	26,940.00	0.00	26,940.00	26,940.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	20-Jun-22	20-Jun-22	GoP	93,667.25	93,667.25	0.00	93,667.25	93,667.25	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GoP	1,144.80	1,144.80	0.00	1,144.80	1,144.80	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GoP	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	22-Jun-22	23-Jun-22	23-Jun-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GoP	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
	Payment of meals and sN/Acks during SSF RTWG meeting on May 30, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	27-May-22	30-May-22	30-May-22	GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00								
	Payment of meals and sN/Acks during the conduct of Region/Al InterN/Al Quality Audit (RIO/Al) on June 17 and 20, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	17-Jun-22	17-Jun-22	17-Jun-22	GoP	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00								
	Payment of tarpulin printing for the conduct of mini trade fair at Tionsgan La Trinidad benguet for the month of June to July 2022 (CI 19252)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	16-Jun-22	21-Jun-22	21-Jun-22	GoP	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00								
	Payment of meals and sN/Acks during the conduct of SSF cooperators meeting on June 13, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	08-Jun-22	13-Jun-22	13-Jun-22	GoP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00								
	Payment of 2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	17-Jun-22	17-Jun-22	GoP	21,118.00	21,118.00	0.00	21,118.00	21,118.00	0.00								
	Payment of meals and sN/Acks during hauling of PPG kits to several municipalities of Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00-Jan-00	00-Jan-00	00-Jan-00	GoP	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00								
	Payment of meals and sN/Acks during the EDT and PPG Awarding in Tuba, Benguet on June 23-24, 2022	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-Jun-22	23-Jun-22	23-Jun-22	GoP	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00								
	IFUGAO																	GoP	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00								
	Payment for SSF Insurance for the year 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												January 18, 2022	January 18, 2022	GoP	52,003.40	52,003.40		52,003.40	52,003.40	0.00								
	Reimbursement of payment for renewal of Fidelity Bond of PD Lino D. Cuinghan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19, 2022	January 19, 2022	GoP	2,625.00	2,625.00		2,625.00	2,625.00	0.00								
	Payment for compensation of contract of service of Utility Worker/Messenger for the period of January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	13,161.25	13,161.25		13,161.25	13,161.25	0.00								
	Payment for compensation of contract of service of CPD TA from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	14,285.71	14,285.71		14,285.71	14,285.71	0.00								
	Payment for compensation of contract of service from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	12,974.21	12,974.21		12,974.21	12,974.21	0.00								
	Payment for compensation of contract of service of Procurement Assistant (LSP- NSB) from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	14,934.52	14,934.52		14,934.52	14,934.52	0.00								
	Payment for compensation of contract of service of NC BC from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	14,125.40	14,125.40		14,125.40	14,125.40	0.00								
	Payment for compensation of contract of service of NC BC from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	22,979.47	22,979.47		22,979.47	22,979.47	0.00								
	Payment for compensation of contract of service of NC BC from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	16,285.71	16,285.71		16,285.71	16,285.71	0.00								
	Payment for compensation of contract of service of NC BC from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	23,000.00	23,000.00		23,000.00	23,000.00	0.00								
	Payment for compensation of contract of service of SSF TA from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	24,375.00	24,375.00		24,375.00	24,375.00	0.00								
	Payment for compensation of contract of service from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	14,711.31	14,711.31		14,711.31	14,711.31	0.00								
	Payment for compensation of contract of service of NC BC from January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	20,370.00	20,370.00		20,370.00	20,370.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during conduct of IYA Consumer Education and Fair Trade Laws Advocacy Cum BIR Registration Requirements, filing & Payment Procedure in Hungduan, Ifugao.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 6, 2022	January 6, 2022	GoP	3,750.00	3,750.00		3,750.00	3,750.00									0.00	
	To payment for electric consumption for the month of January 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2021- January 12, 2022	December 13, 2021- January 12, 2022	GoP	3,070.43	3,070.43		3,070.43	3,070.43									0.00	
	To payment for gasoline expense for the month of January 2022 and repair and maintenance/Change Oil of Office Vehicle with Plate no. SKM 147	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 3-31, 2022	January 3-31, 2022	GoP	16,145.55	16,145.55		16,145.55	16,145.55									0.00	
	Payment for internet subscription for the month of January 2021.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2022	January 1-31, 2022	GoP	4,638.00	4,638.00		4,638.00	4,638.00									0.00	
	To replenish Petty Cash Fund for the period January 13 to February 10, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13-February 10, 2022	January 13-February 10, 2022	GoP	3,345.50	3,345.50		3,345.50	3,345.50									0.00	
	Payment for compensation of contract of service of Procurement Assistant (LSP-NSB) from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	8,326.39	8,326.39		8,326.39	8,326.39									0.00	
	Payment for compensation of contract of service from February 1-15,2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	8,296.88	8,296.88		8,296.88	8,296.88									0.00	
	Payment for compensation of contract of service from February 1-15,2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	7,222.22	7,222.22		7,222.22	7,222.22									0.00	
	Payment for compensation of contract of service of SSF TA from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	13,888.89	13,888.89		13,888.89	13,888.89									0.00	
	Payment for compensation of contract of service of NC BC from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	12,764.47	12,764.47		12,764.47	12,764.47									0.00	
	Payment for compensation of contract of service of NC BC from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00									0.00	
	Payment for compensation of contract of service of CPD TA from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	8,333.33	8,333.33		8,333.33	8,333.33									0.00	
	Payment for compensation of contract of service of NC BC from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	11,111.11	11,111.11		11,111.11	11,111.11									0.00	
	Payment for compensation of contract of service of NC BC from February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	12,777.78	12,777.78		12,777.78	12,777.78									0.00	
	Payment for compensation of contract of service of Utility Worker/Messenger for the period of February 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-15, 2022	February 1-15, 2022	GoP	5,978.75	5,978.75		5,978.75	5,978.75									0.00	
	For adjustment of payment for compensation for contract of service of NC-BC from January 1-31,2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	5,418.00	5,418.00		5,418.00	5,418.00									0.00	
	Payment for communication and wifi expenses for regular, CARP, SSF TA, NC-Kiangnan & NC-Alfonso Lista for the month of February 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2022	February 14, 2022	GoP	5,640.00	5,640.00		5,640.00	5,640.00									0.00	
	Payment for communication and wifi expenses for regular, CARP, SSF TA, NC-Kiangnan & NC-Alfonso Lista for the month of January 1-31, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19,21, 2022	January 19,21, 2022	GoP	560.00	560.00		560.00	560.00									0.00	
	Payment for office supplies for 1st Quarter 2022 for NC-Lamut.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2022	February 11, 2022	GoP	860.00	860.00		860.00	860.00									0.00	
	Payment for office supplies for 1st Quarter 2022 for NC-Lamut.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2022	February 11, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00									0.00	
	Payment for vehicle rental to ferry DTI staff from Lagawe to Poblacion Hungduan for SSF Monitoring, Project Monitoring and Awarding of working Capital to BWORIC on January 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 20, 2022	January 20, 2022	GoP	880.00	880.00		880.00	880.00									0.00	
	Payment for communication and supplies for the conduct of LSP-NSB Orientation for January and February 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2022	February 21, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00									0.00	
	Payment for tarpaulin for the conduct of LSP-NSB/PPG Orientation cum Entrepreneurial Mind Setting	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2022	February 14, 2022	GoP	6,635.42	6,635.42		6,635.42	6,635.42									0.00	
	Payment for compensation for contract of service from February 16-28,2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	5,776.27	5,776.27		5,776.27	5,776.27									0.00	
	Payment for compensation for contract of service from February 16-28,2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	4,771.25	4,771.25		4,771.25	4,771.25									0.00	

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for compensation of contract of service of Utility Worker/Messenger for the period of February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	6,666.67	6,666.67		6,666.67	6,666.67	0.00								
	Payment for compensation of contract of service of Procurement Assistant (LSP- NSB) from February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	3,608.10	3,608.10		3,608.10	3,608.10	0.00								
	Payment for compensation for contract of service from February 16-28,2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	6,666.67	6,666.67		6,666.67	6,666.67	0.00								
	Payment for compensation of contract of service of CPD TA from February 16-28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	11,111.11	11,111.11		11,111.11	11,111.11	0.00								
	Payment for compensation of contract of service of SSF TA from February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	10,200.93	10,200.93		10,200.93	10,200.93	0.00								
	Payment for compensation of contract of service of NC BC from February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	10,222.22	10,222.22		10,222.22	10,222.22	0.00								
	Payment for compensation of contract of service of NC BC from February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
	Payment for compensation of contract of service of NC BC from February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	7,777.78	7,777.78		7,777.78	7,777.78	0.00								
	Payment for compensation of contract of service of NC BC from February 16-28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16-28, 2022	February 16-28, 2022	GoP	2,200.00	2,200.00		2,200.00	2,200.00	0.00								
	Payment for meals and sN/Acks for the conduct of Be Your Own Boss on January 24, 2022 at DTI- Conference Room, Lagawe, Ifugao.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 24, 2022	January 24, 2022	GoP	1,715.00	1,715.00		1,715.00	1,715.00	0.00								
	Payment for Drinking Water for the period September 1, 2021 to January 21, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021- January 21, 2022	September 1, 2021-January 21, 2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00	0.00								
	Reimbursement of communication and internet expense of Business Counselor of NC-Aguin/Aldo, Ifugao for the month of January and February 2022 as per supporting documents.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 17, 2022	January 17, 2022	GoP	829.50	829.50		829.50	829.50	0.00								
	Payment of NC-Aguin/Aldo-printing and office supplies for the 1st Quarter 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	GoP	8,485.00	8,485.00		8,485.00	8,485.00	0.00								
	Payment of meals, sN/Acks and venue rental for DTI Praise-Salamat Mabuhay Program for Maam Evelyn LorN/A Allaga on January 31, 2022 at the Gazebo, Lagawe, Ifugao.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2022	January 31, 2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00	0.00								
	Payment of office supplies.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 20, 2022	February 20, 2022	GoP	5,900.00	5,900.00		5,900.00	5,900.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB awarding ceremony and orientation at Brgy Galonogon, Aguin/Aldo, Ifugao on February 15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2022	February 15, 2022	GoP	1,572.00	1,572.00		1,572.00	1,572.00	0.00								
	Payment of office supplies for 1st Quarter 2022 for NC-Lamut.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7, 2022	February 7, 2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00	0.00								
	Payment for meals and sN/Acks for the conduct of Negosyo Center- CAR Region/Al 2021 Performance Review and 2022 Planning and Direction Setting on February 8, 2022 at DTI- Conference room, Lagawe, Ifugao.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	GoP	4,339.54	4,339.54		4,339.54	4,339.54	0.00								
	Payment of electric consumption for the month of February 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 13, 2022- February 12, 2022	January 13, 2022- February 12, 2022	GoP	600.00	600.00		600.00	600.00	0.00								
	Payment for sN/Acks for the conduct of 2021 CARP Region/Al Assessment & Firming Up of 2022 Plans on February 4, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	GoP	10,100.00	10,100.00		10,100.00	10,100.00	0.00								
	Payment of meals and sN/Acks for the Cotton Trial Project Assessment and Wearable & Homestyle Industry Meeting on February 22-23, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22-23, 2022	February 22-23, 2022	GoP	8,325.00	8,325.00		8,325.00	8,325.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB Orientation cum Entrepreneur Mind-Setting at Brgy. Bitu, Hingyon, Ifugao on February 22, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2022	February 22, 2022	GoP	15,197.73	15,197.73		15,197.73	15,197.73	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of gasoline, oil and lubricants expense for the month of February 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-28, 2022	February 1-28, 2022	GoP	4,638.00	4,638.00		4,638.00	4,638.00	0.00								
	Payment for internet subscription for the month of February 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-28, 2022	February 1-28, 2022	GoP	4,452.00	4,452.00		4,452.00	4,452.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB orientation at Itab, AguiN/Aldo, Ilugao on February 16,2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2022	February 16, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB orientation at Brgy. Halag, AguiN/Aldo, Ilugao on February 16, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2022	February 16, 2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB Orientation at Majlong, AguiN/Aldo, Ilugao on February 15,2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15, 2022	February 15, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB Orientation at Brigs. Ubao and PosN/Aan, AguiN/Aldo, Ilugao on February 17, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 17, 2022	February 17, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00	0.00								
	Payment of contract of service as INREMP-LES 2 Technical Assistant for the month of January 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	24,237.60	24,237.60		24,237.60	24,237.60	0.00								
	Payment of contract of service as INREMP-LES 2 Fin/Ancial AN/Alyst for the month of January 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-31, 2022	January 1-31, 2022	GoP	18,593.25	18,593.25		18,593.25	18,593.25	0.00								
	Payment of contract of service as INREMP-LES 2 Technical Assistant for the month of February 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 1-28, 2022	February 1-28, 2022	GoP	25,494.21	25,494.21		25,494.21	25,494.21	0.00								
	Payment for communication expense of NC-Alista for the month of March 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2022	March 1, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment for communication expenses of NC-Alfonso Lista for the month of March 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2022	March 1, 2022	GoP	310.00	310.00		310.00	310.00	0.00								
	Payment for Office Supplies for NC- Alfonso Lista for 1st Quarter 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2022	March 2, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	0.00								
	Payment for Office Supplies for NC- Alfonso Lista for 1st Quarter 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2, 2022	March 2, 2022	GoP	758.00	758.00		758.00	758.00	0.00								
	To payment for repair of Epson L220 printer of NC-Alfonso Lista, Ilugao.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	GoP	690.00	690.00		690.00	690.00	0.00								
	Payment for compensation of contract of service of NC BC from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	11,000.00	11,000.00		11,000.00	11,000.00	0.00								
	Payment for compensation of contract of service of NC BC from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	8,608.70	8,608.70		8,608.70	8,608.70	0.00								
	Payment for compensation of contract of service of NC BC from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	10,993.75	10,993.75		10,993.75	10,993.75	0.00								
	Payment for compensation of contract of service of SSF TA from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	11,956.52	11,956.52		11,956.52	11,956.52	0.00								
	Payment for compensation of contract of service of CPD TA from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	7,173.91	7,173.91		7,173.91	7,173.91	0.00								
	Payment for compensation of contract of service of Procurement Assistant from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	7,173.91	7,173.91		7,173.91	7,173.91	0.00								
	Payment for compensation of contract of service of NC FA from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	6,177.36	6,177.36		6,177.36	6,177.36	0.00								
	Payment for compensation of contract of service from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	6,217.39	6,217.39		6,217.39	6,217.39	0.00								
	Payment for compensation of contract of service from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	7,154.89	7,154.89		7,154.89	7,154.89	0.00								
	Payment for compensation of contract of service of Utility Worker/Messenger from March 1-15, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	6,567.50	6,567.50		6,567.50	6,567.50	0.00								
	Payment for Office Supplies and printing for 1st Quarter 2022 for NC-AguiN/Aldo, Ilugao.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2022	February 23, 2022	GoP	4,343.00	4,343.00		4,343.00	4,343.00	0.00								
	Payment for Office supplies for NC-Kiangan for 1st Quarter 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2022	March 7, 2022	GoP	200.00	200.00		200.00	200.00	0.00								
	To payment of Accommodation for the conduct of Negosyo Center Monitoring in Ilugao on March 8-9, 2022.	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8-9, 2022	March 8-9, 2022	GoP	3,332.00	3,332.00		3,332.00	3,332.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgy N/Amat, Asipulo, Ifugao on March 9, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2022	March 9, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment of vehicle rental to ferry DTI staff from Lagawe to Poblacion, Hungduan for SSF Monitoring of AALD and HWIA.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	March 4, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00	0.00								
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgy Cawayan, Asipulo, Ifugao on March 10, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgys. Panububan and Haliap, Asipulo, Ifugao on March 8, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00	0.00								
	To payment for vehicle rental for the NSB Orientation at Camandag, Asipulo, Ifugao on March 10, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00	0.00								
	To payment for Office Supplies.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	GoP	1,072.00	1,072.00		1,072.00	1,072.00	0.00								
	To payment for Office Supplies.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 11, 2022	GoP	5,455.00	5,455.00		5,455.00	5,455.00	0.00								
	To payment for Drinking Water for the period February 7-23, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 7- 23, 2022	February 7- 23, 2022	GoP	630.00	630.00		630.00	630.00	0.00								
	To replenish Petty Cash Fund for the period February 17 to March 18, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 17- March 18, 2022	February 17- March 18, 2022	GoP	3,258.00	3,258.00		3,258.00	3,258.00	0.00								
	Payment for communication expenses for Regular, CARP, and SSF TA for the month of March 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 11, 2022	GoP	3,560.00	3,560.00		3,560.00	3,560.00	0.00								
	Payment for compensation for contract of service of NC-BC from March 1-15, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	8,695.65	8,695.65		8,695.65	8,695.65	0.00								
	Payment for communication expenses for INREMP-LES 2 TA for the month of March 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	GoP	420.00	420.00		420.00	420.00	0.00								
	To payment for Training Supplies for the conduct of Skills Training on Rootcrops Processing on March 23-24, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2022	March 23, 2022	GoP	6,224.00	6,224.00		6,224.00	6,224.00	0.00								
	Downpayment for the consultation fee for the ACT Session for District 1: Non-Food Consultation (3 MSMEs with 5 Design per MSME.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2022	March 17, 2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00	0.00								
	Payment of Office Supplies for NC-Kangan for 1st Quarter 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	March 4, 2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
	To payment for vehicle rental for the conduct of Joint Monitoring with LGU BaN/Aue on Product Standards last March 10, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00	0.00								
	Payment of communication expense of NC-Kiangan for the month of March 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2022	March 11, 2022	GoP	1,240.00	1,240.00		1,240.00	1,240.00	0.00								
	To payment for sN/Ack for the conduct of KMME-MMIE 2022 Briefing on March 14, 2022 at DTI-Conference Room , Lagawe, Ifugao.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	GoP	1,875.00	1,875.00		1,875.00	1,875.00	0.00								
	Payment of training supplies for the conduct of Cacao Learning Mission cum Processing at Love N/Ature Farm, Lamut, Ifugao on March 23, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mach 23, 2022	Mach 23, 2022	GoP	660.00	660.00		660.00	660.00	0.00								
	Payment for communication expenses for Regular for the month of March 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8,18, 2022	March 8,18, 2022	GoP	224.00	224.00		224.00	224.00	0.00								
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgy. Pula, Asipulo, Ifugao on March 8, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	To payment for meals and sN/Acks for the Local Market Mission on March 10, 2022 at Lagawe and Lamut.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00	0.00								
	To payment for meals and sN/Acks for Assessment, Consultation and Triage(ACT) Session for District 1 on March 9, 14 & 18, 2022 at DTI-Conference Room.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9,14,18, 2022	March 9,14,18, 2022	GoP	10,340.00	10,340.00		10,340.00	10,340.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgy. Camandag, Asipulo, Ifugao on March 10, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgy. Nungawa, Asipulo, Ifugao on March 9, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, 2022	March 9, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	To payment for meals and sN/Acks for the conduct of turn-over of livelihood kits to beneficiaries under the blacksmith sector in Hungduan, Ifugao on February 11, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 11, 2022	February 11, 2022	GoP	2,850.00	2,850.00		2,850.00	2,850.00										
	To payment for meals and sN/Acks for the conduct of NSB Orientation at 7 Barangays in the Municipality of A.Lista on March 1, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2022	March 1, 2022	GoP	27,675.00	27,675.00		27,675.00	27,675.00										
	To payment for meals and sN/Acks for the conduct of NSB Orientation at 7 Barangays in the Municipality of A. Lista on March 2-3, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 2-3, 2022	March 2-3, 2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00										
	Payment of office table use for LSP-NSB-PPG Staff for FIN/Ancestral AN/Ayats.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	GoP	6,999.00	6,999.00		6,999.00	6,999.00										
	Reimbursement of payment of mobile and internet expense of NC- Lamut for the month of January 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2022	January 31, 2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00										
	Payment for accommodation during the conduct of Cacao Learning Mission cum Processing at Love N'Ature Farm, Lamut on March 22-24, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	To payment for meals and sN/Acks for the conduct of Skills Training on Root Crops Processing at Panubtuban, Asipulo on March 23-24, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23-24, 2022	March 23-24, 2022	GoP	9,860.00	9,860.00		9,860.00	9,860.00										
	To payment for Honorarium of RS for the conduct of Skills Training on Root Crops Processing at Panubtuban, Asipulo on March 23-24, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23-24, 2022	March 23-24, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment for Photocopy of various documents for the period February 15 to March 14, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 15- March 14, 2022	February 15- March 14, 2022	GoP	7,035.00	7,035.00		7,035.00	7,035.00										
	To payment for electric consumption for the month of March 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 13- March 12, 2022	February 13- March 12, 2022	GoP	3,976.27	3,976.27		3,976.27	3,976.27										
	Payment of training supplies for the conduct of Skills Training on Bread and Pastry Making on March 28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	GoP	2,558.20	2,558.20		2,558.20	2,558.20										
	Payment of training supplies for the conduct of Skills Training on Bread and Pastry Making on March 28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	GoP	1,377.00	1,377.00		1,377.00	1,377.00										
	Payment of training supplies for the conduct of Skills Training on Bread and Pastry Making on March 28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	GoP	2,569.00	2,569.00		2,569.00	2,569.00										
	Payment of training supplies for the conduct of Skills Training on Bread and Pastry Making on March 28, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	GoP	7,445.00	7,445.00		7,445.00	7,445.00										
	Payment of internet expense-regular for March 8 & 18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8,18, 2022	March 8,18, 2022	GoP	420.00	420.00		420.00	420.00										
	Payment of Tarpaulin for the conduct of Diskwentto Caravan on March 26, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2022	March 26, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	Payment of water bill expenses from March 2021 to February 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2021- February 28, 2022	March 1, 2021- February 28, 2022	GoP	10,081.45	10,081.45		10,081.45	10,081.45										
	Payment of 2nd Quarter office supplies of NC-Kangan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2022	March 29, 2022	GoP	3,615.00	3,615.00		3,615.00	3,615.00										
	Payment of sN/Acks and venue for the conduct of Bagwis Awardsee Recognition Program at Kanto CuciN/A, lagawe on March 24, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2022	March 24, 2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00										
	Payment of meals and sN/Acks for the conduct of the Region/Al Cacao Council Meeting on March 8, 2022 at DTI Conference Room, lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	GoP	1,750.00	1,750.00		1,750.00	1,750.00										

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of sN/Acks for the DTI N/Ationwide Simultaneous 2022 N/Ation/A Women's Month Celebration last March 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	GoP	2,800.00	2,800.00		2,800.00	2,800.00										
	Payment of compensation for contract of service of NC BC from March 14-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14-31, 2022	March 14-31, 2022	GoP	10,951.63	10,951.63		10,951.63	10,951.63										
	Payment of compensation for contract of service of NC FA from March 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	5,652.17	5,652.17		5,652.17	5,652.17										
	Payment of compensation for contract of service of Procurement Assistant from March 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	7,826.09	7,826.09		7,826.09	7,826.09										
	Payment of compensation for contract of service of NC BC from March 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	11,956.25	11,956.25		11,956.25	11,956.25										
	Payment of compensation for contract of service of NC BC from March 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	9,391.30	9,391.30		9,391.30	9,391.30										
	Payment of compensation for contract of service of NC BC from March 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	10,434.78	10,434.78		10,434.78	10,434.78										
	Payment of compensation for contract of service of NC BC from March 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	11,500.00	11,500.00		11,500.00	11,500.00										
	Payment of contract of service of Admin assistant for Mar. 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	7,788.05	7,788.05		7,788.05	7,788.05										
	Payment of contract of service of utility for Mar. 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00										
	Payment of contract of service of admin assistant for Mar. 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	6,782.61	6,782.61		6,782.61	6,782.61										
	Payment of contract of service of SSF TA for Mar. 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16-31, 2022	March 16-31, 2022	GoP	10,461.96	10,461.96		10,461.96	10,461.96										
	Meals and sN/Acks for the conduct of Diskwento Caravan on Mar. 26, 2022 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2022	March 26, 2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
	Payment of contract of service as INREMP-LES II TA for March 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-15, 2022	March 1-15, 2022	GoP	9,196.11	9,196.11		9,196.11	9,196.11										
	Payment for meals and sN/Acks for the conduct of Consumer education and Fair Trade Laws Advocacy on Feb. 26, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 26, 2022	February 26, 2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00										
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Ayangan, Mayoyao, Ifugao on Mar. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2022	March 23, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	Meals and sN/Acks for the conduct of convergence activity entitled Trainers on Post-Harvest Handling and Processing of Specialty Coffee on Mar. 15-17, 2022 at Hallap, Asipulo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15-17, 2022	March 15-17, 2022	GoP	19,950.00	19,950.00		19,950.00	19,950.00										
	Vehicle rental for the conduct of Cacao Learning Mission cum Processing last Mar. 23-24,2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23-24, 2022	March 23-24, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	Downpayment of consultation fee for the ACT Session for District 1: Food and Non-food Brand Consultant with logo design and Food/Graphic Designer (label design/packaging layout design per design)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 30, 2022	March 30, 2022	GoP	9,880.00	9,880.00		9,880.00	9,880.00										
	Downpayment of consultation fee for the ACT Session for District 1:Food/Graphic Designer/Consultant with 600 pcs labels/sticker printing & logo design	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2022	March 29, 2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00										
	Meals and sN/Acks for the conduct of Consumer Education and Advocacy in Lamut, Ifugao on Mar. 29, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2022	March 29, 2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00										
	Gasoline expenses for the month of March 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-31, 2022	March 1-31, 2022	GoP	14,815.94	14,815.94		14,815.94	14,815.94										
	Meals and sN/Acks for the conduct of Skills Training on Bread and Pastry Making in Asipulo, Ifugao on Mar. 28-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28-30, 2022	March 28-30, 2022	GoP	10,530.00	10,530.00		10,530.00	10,530.00										
	Labor fee for hauling of products during Diskwento Caravan on Mar. 26,2022 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2022	March 26, 2022	GoP	350.00	350.00		350.00	350.00										

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Labor fee for hauling of products during Diskwento Caravan on Mar. 26,2022 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2022	March 26, 2022	GoP	350.00	350.00		350.00	350.00	0.00								
	Labor fee for hauling of products during Diskwento Caravan on Mar. 26,2022 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2022	March 26, 2022	GoP	350.00	350.00		350.00	350.00	0.00								
	Gasoline expense for Mar. 10, 2022 (RO vehicle)for the monitoring and evaluation of the Negosyo Centers & SSF Project Monitoring	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	3,584.50	3,584.50		3,584.50	3,584.50	0.00								
	Gasoline expenses for Mar. 10, 2022 to be used for the conduct of Local Market Mission at Lamut and Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	1,324.11	1,324.11		1,324.11	1,324.11	0.00								
	Meals and sN/Acks for the conduct of Orientation on Bagwis Program, SSS, Pag-ibig, Philhealth Programs and Benefits on Mar. 24, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2022	March 24, 2022	GoP	5,060.00	5,060.00		5,060.00	5,060.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. N/Albu and Palaad, Mayoyao, Ifugao on Mar. 15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Inwaloy, Mayoyao, Ifugao on Mar. 15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, 2022	March 15, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Maga and Magulon, Mayoyao, Ifugao on Mar. 24, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24, 2022	March 24, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Banhal, Bongan, Mapawoy, Mayoyao Proper, and Poblacion, Mayoyao, Ifugao on Mar. 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2022	March 22, 2022	GoP	19,200.00	19,200.00		19,200.00	19,200.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Mongol, Mayoyao, Ifugao on Mar. 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2022	March 22, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Guinhon, Mayoyao, Ifugao on Mar. 16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Talboc, Mayoyao, Ifugao on Mar. 16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Internet expense for March 1-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1-31, 2022	March 1-31, 2022	GoP	4,638.00	4,638.00		4,638.00	4,638.00	0.00								
	Payment of compensation for contract of service from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	7,098.68	7,098.68		7,098.68	7,098.68	0.00								
	Payment of compensation for contract of service as utility worker/messenger from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	5,373.75	5,373.75		5,373.75	5,373.75	0.00								
	Payment of compensation for contract of service as SSF TA from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	11,842.11	11,842.11		11,842.11	11,842.11	0.00								
	Payment of compensation for contract of service as PA from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	7,105.26	7,105.26		7,105.26	7,105.26	0.00								
	Payment of compensation for contract of service as NC FA from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	6,155.04	6,155.04		6,155.04	6,155.04	0.00								
	Payment of compensation for contract of service as BC from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	8,506.58	8,506.58		8,506.58	8,506.58	0.00								
	Payment of compensation for contract of service as BC from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	8,526.32	8,526.32		8,526.32	8,526.32	0.00								
	Payment of compensation for contract of service as BC from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	10,039.47	10,039.47		10,039.47	10,039.47	0.00								
	Payment of compensation for contract of service as BC from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	10,736.84	10,736.84		10,736.84	10,736.84	0.00								
	Payment of compensation for contract of service as CPD TA from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	6,177.35	6,177.35		6,177.35	6,177.35	0.00								
	Payment of communication and wifi expense for Regular, CARP, NC Kiangnan, SSF for the month of April	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 6, 2022	April 6, 2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2nd quarter office supplies of NC-Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2022	April 5, 2022	GoP	2,915.00	2,915.00		2,915.00	2,915.00	0.00								
	Payment of meals and sN/Acks and venue rental for the conduct of Cacao Learning cum Processing on March 22-24 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	15,240.00	15,240.00		15,240.00	15,240.00	0.00								
	Payment of honorarium of RS during the conduct of Cacao Learning cum Processing on March 22-24 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	0.00								
	Payment of honorarium and travelling expenses of RS for the conduct of Skills Training on Bread and Pastry Making at Panubtuban, asipulo on March 28-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28-30, 2022	March 28-30, 2022	GoP	10,680.00	10,680.00		10,680.00	10,680.00	0.00								
	Payment of meals and sN/Acks for ACT Session for District 1 on March 28, 2022 at DTI Conference room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28, 2022	March 28, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00	0.00								
	Payment of token for the conduct of Cacao Learning cum Processing on March 22-24 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00	0.00								
	Payment of fuel expenses for the Local Market Mission on March 10, 2022 in Lagawe and Lamut	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of meals (breakfast & Lunch)for the conduct of Cacao Learning cum Processing on March 22-24 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	6,740.00	6,740.00		6,740.00	6,740.00	0.00								
	Payment of office supplies of NC-Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2022	April 7, 2022	GoP	700.00	700.00		700.00	700.00	0.00								
	Payment of training supplies during the conduct of Cacao Learning cum Processing on March 22-24 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2022	March 22, 2022	GoP	800.00	800.00		800.00	800.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Balawis, BaN/Aue, Ifugao on April 4, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2022	April 4, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Poblacion, BaN/Aue, Ifugao on April 4, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 4, 2022	April 4, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. KIN/Akin, BaN/Aue, Ifugao on April 6, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 6, 2022	April 6, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Poitan, BaN/Aue, Ifugao on April 6, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 6, 2022	April 6, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment of electric consumption for the month of April 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 13-April 12, 2022	March 13-April 12, 2022	GoP	6,661.07	6,661.07		6,661.07	6,661.07	0.00								
	Payment of training expenses (RS lodging) for the conduct of effective Selling and Negotiation Skills Training in Lamut on April 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2022	April 7, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
	Payment of compensation for contract of service as BC from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	9,809.21	9,809.21		9,809.21	9,809.21	0.00								
	Payment of compensation for contract of service as BC from April 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-15, 2022	April 1-15, 2022	GoP	6,592.11	6,592.11		6,592.11	6,592.11	0.00								
	Reimbursement of transportation of participants from guest house to venue for the conduct of Cacao Learning cum Processing on March 22-24, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22-24, 2022	March 22-24, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
	Payment of training supplies for the conduct of Consumer Education and Fair Trade Laws Advocacy, Diskwento Caravan and mobile expenses of NC-Alista for April 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 25, March 25, April 6, 2022	February 25, March 25, April 6, 2022	GoP	810.00	810.00		810.00	810.00	0.00								
	Reimbursement of Notarization of documents (Usufruct and MCOA) for the SSF of Blacksmith Sector Phase 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2022	March 23, 2022	GoP	600.00	600.00		600.00	600.00	0.00								
	Reimbursement of telephone and intern et expense for February 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 24, 2022	February 24, 2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00	0.00								

[illegible]

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of mobile and internet expenses of NC-Lamut for the month of April 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00	0.00								
	Payment of Training Supplies for the conduct of Tomato and Root Crops Processing at Balawis, BaN/Aue on April 19-20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	800.00	800.00		800.00	800.00	0.00								
	Payment of mobile and internet expenses of NC-Lamut for the month of March 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2022	March 25, 2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering N/Agacadan, Kiangnan, Ifugao on April 19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment of accommodation of RS for the conduct of IP Orientation SemiN/Ar for NC-Kiangnan on Apr. 11 and IP Orientation: Basic Orientation SemiN/Ar on Intellectual P roperty Rights and Trademark Registration on April 12, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2022	April 12, 2022	GoP	5,668.00	5,668.00		5,668.00	5,668.00	0.00								
	Payment of token for IP Orientation: Basic Orientation SemiN/Ar on Intellectual Property Rights and Trademark Registration on April 12,2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12, 2022	April 12, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
	Payment of Training Supplies for the conduct of Tomato and Root Crops Processing at Balawis, BaN/Aue on April 19-20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	2,537.00	2,537.00		2,537.00	2,537.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering Julongan, Kiangnan, Ifugao on April 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment of meals and sN/Acks for the conduct of KMME-MME 2022 Module 2 for Batch 1 and 2 on Apr. 19 & 21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19,21, 2022	April 19,21, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00								
	Payment of meals ands sN/Acks for the conduct of Joint Price Monitoring and MPHS Compliance Monitoring at key establishments in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
	Payment of labor fee for the hauling of livelihood kits from DTI Office and various supplier establishments to the awarding venue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27-28, 2022	April 27-28, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on April 27-28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27-28, 2022	April 27-28, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on April 27-28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27-28, 2022	April 27-28, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee as security guard to ensure the safety of the livelihood kits on April 26-28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26-28, 2022	April 26-28, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
	Replenishment of petty cash fund for the period April 1 to May 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-May 2, 2022	April 1-May 2, 2022	GoP	4,510.00	4,510.00		4,510.00	4,510.00	0.00								
	Payment of livelihood kits given to beneficiaries of Aguin/Aldo under PPG Program on April 29, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												April 26, 2022	April 26, 2022	GoP	135,702.51	135,702.51		135,702.51	135,702.51	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB Orientation cum Entrep Mind Setting covering Tupaya, Lamut, Ifugao on April 21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00	0.00								
	Payment for meals and sN/Acks for the conduct of LSP-NSB Orientation cum Entrep Mind Setting covering SaN/Ale, Lamut, Ifugao on April 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2022	April 22, 2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00	0.00								
	Payment of meals and sN/Acks for the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering Poblacion, Tuplac, and Ambabag, Kiangnan, Ifugao on April 19 & 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19,20, 2022	April 19,20, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00	0.00								

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering Lucban, Iragao on April 26, 2022	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2022	April 26, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
																							0.00									
	Payment of meals and sN/Acks during the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering N/Ayon and Payawan, Iragao on April 22, 2022	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2022	April 22, 2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
																							0.00									
	Payment of livelihood kits of Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
																							0.00									
	Payment of livelihood kits of Hingyon and Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	5,353.00	5,353.00		5,353.00	5,353.00									
																							0.00									
	Payment of livelihood kits of Hingyon and Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	10,585.00	10,585.00		10,585.00	10,585.00									
																							0.00									
	Payment of livelihood kits of Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
																							0.00									
	Payment of livelihood kits of PPG beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2022	April 17, 2022	GoP	1,920.00	1,920.00		1,920.00	1,920.00									
																							0.00									
	Payment of livelihood kits of Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2022	April 22, 2022	GoP	4,270.00	4,270.00		4,270.00	4,270.00									
																							0.00									
	Payment for livelihood kits for Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2, 2022	May 2, 2022	GoP	4,968.00	4,968.00		4,968.00	4,968.00									
																							0.00									
	Payment for livelihood kits for Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2, 2022	May 2, 2022	GoP	13,809.00	13,809.00		13,809.00	13,809.00									
																							0.00									
	Payment of livelihood kits of AguIN/Aldo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2022	April 22, 2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00									
																							0.00									
	Payment of livelihood kits for Asipulo and Hingyon beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	8,700.00	8,700.00		8,700.00	8,700.00									
																							0.00									
	Payment of livelihood kits of Hingyon and Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	6,400.00	6,400.00		6,400.00	6,400.00									
																							0.00									
	Payment of meals and sN/Acks during the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering Hollowon, Iragao on April 26, 2022	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2022	April 26, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
																							0.00									
	Payment of meals and sN/Acks for the conduct of KMME-MME 2022 Batch 1 and 2 Module 3a:Business Model Canvass on Apr. 26 and 28, 2022	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26,28, 2022	April 26,28, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
																							0.00									
	Payment of livelihood kits for AguIN/Aldo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	3,820.00	3,820.00		3,820.00	3,820.00									
																							0.00									
	Payment of livelihood kits for AguIN/Aldo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00									
																							0.00									
	Payment of livelihood kits for AguIN/Aldo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	6,920.00	6,920.00		6,920.00	6,920.00									
																							0.00									
	Payment of livelihood kits for AguIN/Aldo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	26,461.00	26,461.00		26,461.00	26,461.00									
																							0.00									
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	9,078.00	9,078.00		9,078.00	9,078.00									
																							0.00									
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	30,240.00	30,240.00		30,240.00	30,240.00									
																							0.00									
	Payment of livelihood kits for AguIN/Aldo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	5,040.00	5,040.00		5,040.00	5,040.00									
																							0.00									
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	4,050.00	4,050.00		4,050.00	4,050.00									
																							0.00									
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iragao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	9,250.00	9,250.00		9,250.00	9,250.00									
																							0									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Payment of livelihood kits given to beneficiaries of Aguin/Aldo under PPG Program on April 29, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2022	April 26, 2022	GoP	12,930.00	12,930.00		12,930.00	12,930.00	0.00								
	Reimbursement of mobile and internet expense of NC-Aguin/Aldo for the month of March 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2022	March 14, 2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
	Reimbursement of fidelity bond premium of Atlea Buyucan as SCO and Eden Bartule as SDO	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	3,937.50	3,937.50		3,937.50	3,937.50	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	15,600.00	15,600.00		15,600.00	15,600.00	0.00								
	Payment of livelihood kits for Hingyon beneficiaries under NSB	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	16,165.00	16,165.00		16,165.00	16,165.00	0.00								
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2022	April 26, 2022	GoP	12,190.00	12,190.00		12,190.00	12,190.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	5,788.00	5,788.00		5,788.00	5,788.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	7,568.00	7,568.00		7,568.00	7,568.00	0.00								
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20,25, 2022	April 20,25, 2022	GoP	7,530.00	7,530.00		7,530.00	7,530.00	0.00								
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	21,840.00	21,840.00		21,840.00	21,840.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	11,790.00	11,790.00		11,790.00	11,790.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	4,320.00	4,320.00		4,320.00	4,320.00	0.00								
	Payment of livelihood kits for Aguin/Aldo and Hingyon beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	1,373.00	1,373.00		1,373.00	1,373.00	0.00								
	Payment of livelihood kits for Asipulo, Hingyon, and Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17,22, 2022	April 17,22, 2022	GoP	6,265.01	6,265.01		6,265.01	6,265.01	0.00								
	Payment of livelihood kits for Asipulo and Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	1,018.00	1,018.00		1,018.00	1,018.00	0.00								
	Payment of meals and sN/Acks during thye conduct of Tomato and Root Crops Processing Training at Balawis, BalN/Aue on April 19-20, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19-20, 2022	April 19-20, 2022	GoP	10,080.00	10,080.00		10,080.00	10,080.00	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	38,400.00	38,400.00		38,400.00	38,400.00	0.00								
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20,25, 2022	April 20,25, 2022	GoP	4,720.00	4,720.00		4,720.00	4,720.00	0.00								
	Payment of livelihood kits for Hingyon and Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	22,465.00	22,465.00		22,465.00	22,465.00	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2022	April 13, 2022	GoP	5,820.00	5,820.00		5,820.00	5,820.00	0.00								
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 9,13,18, 2022	April 9,13,18, 2022	GoP	1,364.00	1,364.00		1,364.00	1,364.00	0.00								
	Payment of communication expenses during IP Orientation: Basic Orientation SemN/Ar on Intellectual Property Rights and Trademark Registration on April 12, 2022 and NSB Orientations	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 12,27, 2022	April 12,27, 2022	GoP	2,495.00	2,495.00		2,495.00	2,495.00	0.00								
	Payment of meals and sN/Acks during the awarding of livelihood kits to Asipulo, Hingyon, and Aguin/Aldo Beneficiaries of PPG and NSB on April 29, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2022	April 29, 2022	GoP	45,750.00	45,750.00		45,750.00	45,750.00	0.00								
	Payment of livelihood kits for Asipulo, Hingyon, and Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20,26,27, 2022	April 20,26,27, 2022	GoP	20,683.00	20,683.00		20,683.00	20,683.00	0.00								
	Payment of gasoline, oil, and lubricant expenses for April 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 1-30, 2022	April 1-30, 2022	GoP	17,442.82	17,442.82		17,442.82	17,442.82	0.00								
	Payment of office supplies of NC-Aguin/Aldo for 1Q and livelihood kits for Hingyon and Asipulo Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-22	23-Feb-22	GoP	4,592.00	4,592.00		4,592.00	4,592.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2022	April 26, 2022	GoP	1,280.00	1,280.00		1,280.00	1,280.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	5,754.00	5,754.00		5,754.00	5,754.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	4,580.00	4,580.00		4,580.00	4,580.00	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2022	April 22, 2022	GoP	2,960.00	2,960.00		2,960.00	2,960.00	0.00								
	Payment of mobile and internet expense of NC Aguin/Aldo for April 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	GoP	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
	Payment of tarpaulin used for the conduct of LSP-NSB and PPG Livelihood kits awarding on April 29, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2022	April 29, 2022	GoP	1,830.00	1,830.00		1,830.00	1,830.00	0.00								
	Payment of Honorarium of RS during the conduct of Tomato Processing at Balawis, BaN/Aue on Apr. 19-20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19-20, 2022	April 19-20, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00	0.00								
	Payment of Honorarium of RS during the conduct of Root Crops Processing at Balawis, BaN/Aue on Apr. 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00	0.00								
	Payment of meals and sN/Acks during the conduct of Municipal/Barangay Industry Meeting for the Wearable and Homestyle on Apr. 21 at Bocos Barangay Hall in baN/Aue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	6,250.00	6,250.00		6,250.00	6,250.00	0.00								
	Payment of tire (replacement of tire) of vehicle with plate no. SKM 147	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 29, 2022	April 29, 2022	GoP	19,200.00	19,200.00		19,200.00	19,200.00	0.00								
	Payment of Training Supplies during the conduct of ACT Session for District 1 on April 8, 2022 and for the conduct of IP Orientation:Basic Orientation SemiN/Ar on Intellectual Property Rights and Trademark Registration on Apr. 12, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 8,12, 2022	April 8,12, 2022	GoP	881.00	881.00		881.00	881.00	0.00								
	Payment of livelihood kits for Asipulo and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												April 26, 2022	April 26, 2022	GoP	295,630.00	295,630.00		295,630.00	295,630.00	0.00								
	Payment of livelihood kits for Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	31,725.00	31,725.00		31,725.00	31,725.00	0.00								
	Payment of meals and sN/Acks during the conduct of 1st Semestral Provincial Local Price Coordin/Ating Council Meeting on March 17 at DTI Conference Room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2022	March 17, 2022	GoP	4,250.00	4,250.00		4,250.00	4,250.00	0.00								
	Payment of meals and sN/Acks during the conduct of PSMEDC Meeting on March 31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00	0.00								
	Payment of livelihood kits for Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2022	April 26, 2022	GoP	7,993.00	7,993.00		7,993.00	7,993.00	0.00								
	Payment of meals and sN/Acks during Joint Monitoring in Kiangnan, Ifugao on April 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 7, 2022	April 7, 2022	GoP	2,350.00	2,350.00		2,350.00	2,350.00	0.00								
	Payment of meals and sN/Acks during the conduct of KMME-MME 2022 Batch 1 & 2 Module 3B: Business Model Canvass on May 4 & 8, 2022 at DT Conference Room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4,8, 2022	May 4,8, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00								
	Payment of training supplies used during the conduct of Training on Tomato and Root Crops Processing on April 19-20, 2022 at Balawis, BaN/Aue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	GoP	658.00	658.00		658.00	658.00	0.00								
	Payment of compensation for contract of service as NC BC for May 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	4,500.00	4,500.00		4,500.00	4,500.00	0.00								
	Payment of meals and sN/Acks during the conduct of KMME-MME 2022 Batch 1 & 2 Module 4: Operations MaN/Agement on May 10 & 12, 2022 at DT Conference Room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10,12, 2022	May 10,12, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00								
	Payment of compensation for contract of service as utility worker for May 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	4,797.50	4,797.50		4,797.50	4,797.50	0.00								
	Payment of compensation for contract of service as fin/Ancial aN/Alyst for May 1-15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	5,182.40	5,182.40		5,182.40	5,182.40	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of compensation for contract of service as procurement assistant for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	5,995.31	5,995.31		5,995.31	5,995.31	0.00								
	Payment of compensation for contract of service as admin assistant for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	5,985.94	5,985.94		5,985.94	5,985.94	0.00								
	Payment of livelihood kits under PPG	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	GoP	35,750.00	35,750.00		35,750.00	35,750.00	0.00								
	Payment of livelihood kits under PPG	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	44,600.00	44,600.00		44,600.00	44,600.00	0.00								
	Payment of meals and sN/Acks during the conduct of 2022 CMC1 Region/Al Planning via zoom on Apr. 28-29, 2022 at DTI Conference room, Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28-29, 2022	April 28-29, 2022	GoP	7,800.00	7,800.00		7,800.00	7,800.00	0.00								
	Payment of meals and bottled water during the conduct of joint monitoring with LGU BaN/Aue on Product Standards on March 10, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	GoP	993.00	993.00		993.00	993.00	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	3,006.00	3,006.00		3,006.00	3,006.00	0.00								
	Payment of mobile and internet expenses of NC Lagawe and NC TIDA	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2022	May 6, 2022	GoP	3,418.00	3,418.00		3,418.00	3,418.00	0.00								
	Payment of mobile expenses for NC Alfonso Lista	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	520.00	520.00		520.00	520.00	0.00								
	Payment of mobile and internet expense of NC Kiangon for May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	1,244.00	1,244.00		1,244.00	1,244.00	0.00								
	Payment of compensation for contract of service of NC BC Lamut for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	7,350.00	7,350.00		7,350.00	7,350.00	0.00								
	Payment of compensation for contract of service of NC BC BaN/Aue for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	7,186.87	7,186.87		7,186.87	7,186.87	0.00								
	Payment of mobile and internet expenses of NC-Aguin/Aldo for the month of May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
	Full payment of consultation fee for the ACT Session for District 1: Non-FoodConsultant (3 MSMEs with 5 designs per MSME)	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2022	May 10, 2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00	0.00								
	Full payment of consultation fee for the ACT Session for District 1: Food-Graphic Designer/Consultant with 600 pcs. Labels/stickers printing and logo design	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2022	May 13, 2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00	0.00								
	Payment of gasoline used during the delivery of CARP products of the Local Market Mission on April 28, 2022 at Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	3,293.28	3,293.28		3,293.28	3,293.28	0.00								
	Payment of meals and sN/Acks for the continuation of the Local Market Mission on April 28, 2022 at Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
	Payment of meals and sN/Acks during the conduct of Consumer Education and Advocacy in Hingyon on April 25, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	GoP	4,180.00	4,180.00		4,180.00	4,180.00	0.00								
	Payment of meals and sN/Ack during the conduct of Joint Monitoring at Tinoc, Ilugao on April 27, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	500.00	500.00		500.00	500.00	0.00								
	Payment of meals and sN/Ack during the conduct of Joint Monitoring at Lamut, Ilugao on April 28, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	0.00								
	Payment of gasoline used during the conduct of Diskwento Caravan last March 26, 2022 at Lamut, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 26, 2022	March 26, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	0.00								
	Payment of regular, carp, and NC-lagawe communication for May 2022 and wifi for April 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, May 6,10, 2022	April 28, May 6,10, 2022	GoP	2,234.00	2,234.00		2,234.00	2,234.00	0.00								
	Payment of internet expense for NC-Alfonso Lista for May and June 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	2,080.00	2,080.00		2,080.00	2,080.00	0.00								
	Payment of communication expenses for Regular and SSF Ta for May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2022	May 10, 2022	GoP	3,842.00	3,842.00		3,842.00	3,842.00	0.00								
	Payment of compensation for contract of service as NC BC for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of compensation for contract of service as SSF TA for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	8,750.00	8,750.00		8,750.00	8,750.00	0.00								
	Payment of compensation for contract of service as NC BC for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	8,842.11	8,842.11		8,842.11	8,842.11	0.00								
	Payment of livelihood kits for Aguin/Aldo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	GoP	35,350.00	35,350.00		35,350.00	35,350.00	0.00								
	Payment od cable subscription from November 2021 to April 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 1, 2021-April 30, 2022	November 1, 2021-April 30, 2022	GoP	1,600.00	1,600.00		1,600.00	1,600.00	0.00								
	Payment of meals and sN/Acks during the Diskwento Caravan in Hingyon on April 21, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00	0.00								
	Payment of training supplies for the conduct of Wood Finishing Technique Training on May 12-13 in Monggayang, Aguin/Aldo	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2022	May 12, 2022	GoP	3,535.00	3,535.00		3,535.00	3,535.00	0.00								
	Payment of Office Supplies (Fluorescent)	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13, 2022	May 13, 2022	GoP	3,975.00	3,975.00		3,975.00	3,975.00	0.00								
	Payment of training supplies during the conduct of IPO SemiN/Ar on April 11 and Skills Upgrading on Four Harness Loom Weaving on May 11-13, 23-24 in Kiangnan	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11,23, 2022	May 11,23, 2022	GoP	174.00	174.00		174.00	174.00	0.00								
	Payment of meals and sN/Acks during the conduct of Introduction to E-Marketing cum Product Photocopy on May 17, 2022 in Mayoyao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2022	May 17, 2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00	0.00								
	Payment of training supplies for the conduct of Assessment Consultation and Triage (ACT) Session cum Designer's Mentorship Training and Development in Lagawe on May 19-20, 2022 and 2Q office supplies for NC-Lamut	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2022	May 18, 2022	GoP	1,913.75	1,913.75		1,913.75	1,913.75	0.00								
	Payment of training supplies for the conduct of Assessment Consultation and Triage (ACT) Session cum Designer's Mentorship Training and Development in Lagawe on May 19-20, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2022	May 18, 2022	GoP	1,712.00	1,712.00		1,712.00	1,712.00	0.00								
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	GoP	1,225.00	1,225.00		1,225.00	1,225.00	0.00								
	Payment of compensation for contract of service as NC BC for May 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-15, 2022	May 1-15, 2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00	0.00								
	Payment of repair and mainteN/Ance (General cleaning) of AC Units	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 14, 2022	May 14, 2022	GoP	9,500.00	9,500.00		9,500.00	9,500.00	0.00								
	Payment of electric consumption for May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13-May 12, 2022	April 13-May 12, 2022	GoP	8,102.60	8,102.60		8,102.60	8,102.60	0.00								
	Payment of labor fee for the sorting of livelihood kits on May 25, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	500.00	500.00		500.00	500.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on May 25, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	500.00	500.00		500.00	500.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on May 25, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	500.00	500.00		500.00	500.00	0.00								
	Payment of office supplies of NC BaN/Aue for the 2nd Quarter	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2022	May 17, 2022	GoP	1,324.75	1,324.75		1,324.75	1,324.75	0.00								
	Payment of token during the conduct of Poper Handling of Food and Food Safety Awareness SemiN/Ar in Alfonso Lista on May 27, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	May 27, 2022	GoP	1,922.00	1,922.00		1,922.00	1,922.00	0.00								
	Payment of labor fee for hauling of products to and from the Diskwento Caravan venue on April 21, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	350.00	350.00		350.00	350.00	0.00								
	Payment of labor fee for hauling of products to and from the Diskwento Caravan venue on April 21, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	350.00	350.00		350.00	350.00	0.00								
	Payment of labor fee for hauling of products to and from the Diskwento Caravan venue on April 21, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	350.00	350.00		350.00	350.00	0.00								
	Payment of training supplies used during theb conduct of Skills Upgrading on Four Harness Loom Weaving on May 11-13, 24-25, 2022 in Kiangnan, Iligao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11,23, 2022	May 11,23, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of honorarium of RS and reimbursement of travelling expenses for the conduct of Skills upgrading on Four Harness Loom Weaving on May 11-13, 24-25, 2022 in Kiangan	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11-13,23-24, 2022	May 11-13,23,24, 2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00	0.00								
	Payment of accommodation of RS and assistants during the conduct of Skills upgrading on Four Harness Loom Weaving on May 11-13, 24-25, 2022 in Kiangan	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11-13,23-24, 2022	May 11-13,23,24, 2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00	0.00								
	Payment of training supplies for the conduct of BEST GAME on May 23-24, 2022, Skills Training on Coffee Roasting on May 25, 2022, and office supplies for the 2nd quarter for BNC-Lamut	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20,23, 2022	May 20,23, 2022	GoP	1,824.00	1,824.00		1,824.00	1,824.00	0.00								
	Payment of Honorarium for the conduct of Wood Finishing Technique Training on May 12-13, 2022 in Monggayang, Aguin/Aldo	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12-13, 2022	May 12-13, 2022	GoP	14,600.00	14,600.00		14,600.00	14,600.00	0.00								
	Full Payment of consultation fee for the ACT Session for District 1-Food and Non-Food- Brand Consultant with Logo Design and Food Graphic Designer(Label Design/Packaging layout design per design)	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-22	21-May-22	GoP	9,880.00	9,880.00		9,880.00	9,880.00	0.00								
	Payment of livelihood kits awarded to Afonso Lista beneficiaries under the PPG Program on May 26, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												May 26, 2022	May 26, 2022	GoP	344,828.34	344,828.34		344,828.34	344,828.34	0.00								
	Payment of labor fee as security guard to ensure the safety of the livelihood kits on May 23-24, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23-24, 2022	May 23-24, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on May 23-24, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23-24, 2022	May 23-24, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on May 23-24, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23-24, 2022	May 23-24, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of training supplies during the conduct of Root Crop Processing on May 26-27, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	GoP	2,048.00	2,048.00		2,048.00	2,048.00	0.00								
	Payment of Newspaper subscriptions from January to April 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1- April 30, 2022	January 1- April 30, 2022	GoP	2,512.00	2,512.00		2,512.00	2,512.00	0.00								
	Payment of mobile and internet expense of NC-Lamut for the month of May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	May 24, 2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00	0.00								
	Payment of compensation for contract of services as NC BC for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	9,896.25	9,896.25		9,896.25	9,896.25	0.00								
	Payment of compensation for contract of services as NC BC for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	13,200.00	13,200.00		13,200.00	13,200.00	0.00								
	Payment of compensation for contract of services as NC BC for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	15,157.89	15,157.89		15,157.89	15,157.89	0.00								
	Payment of compensation for contract of services as NC BC for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00	0.00								
	Payment of compensation for contract of services as NC BC for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00	0.00								
	Payment of compensation for contract of services as Admin Assistant for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	8,981.25	8,981.25		8,981.25	8,981.25	0.00								
	Payment of compensation for contract of services as Procurement Assistant for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	8,250.00	8,250.00		8,250.00	8,250.00	0.00								
	Payment of compensation for contract of services as NC FA for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	7,116.15	7,116.15		7,116.15	7,116.15	0.00								
	Payment of compensation for contract of services for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	7,170.00	7,170.00		7,170.00	7,170.00	0.00								
	Payment of compensation for contract of services as NC BC for May 16-31, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	12,600.00	12,600.00		12,600.00	12,600.00	0.00								
	Payment of meals and sN/Acks during the conduct of Municipal Wearable and Hmestyle Industry Meeting in Hingyon and Hungduan on May 17-18, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17-18, 2022	May 17-18, 2022	GoP	11,350.00	11,350.00		11,350.00	11,350.00	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of Skills Upgrading on Four Harness Loom Weaving on May 11-13, 23-24 in Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11-13,23-24, 2022	May 11-13,23-24, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00									0.00	
	Payment for meals and sN/Acks, and RS accommodation during the conduct of Wood Finishing Techniques at Mongayang, AguinAldo on May 12-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12-13, 2022	May 12-13, 2022	GoP	14,520.00	14,520.00		14,520.00	14,520.00									0.00	
	Downpayment of honorarium of resource speaker for the conduct of ACT Session cum Designer's Mentorship, Training, and Development on May 19-20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19-20, 2022	May 19-20, 2022	GoP	14,780.00	14,780.00		14,780.00	14,780.00									0.00	
	Payment of sticket labels or the conduct of ACT Session for District 1 on April and May 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									0.00	
	Payment of honorarium of RS for the conduct of Organization/Al MaN/Agement at Poblacion Hungduan on May 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00									0.00	
	Payment of meals and sN/Acks during the conduct of CMC1 Technical Working Group 9TWG) on May 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00									0.00	
	Payment of compensation for contract of services as SSF TA for May 16-31, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16-31, 2022	May 16-31, 2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	22,950.00	22,950.00		22,950.00	22,950.00									0.00	
	Payment of renewal of insurance of agency vehicle for Aug. 2022-Aug. 2023	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	5,245.79	5,245.79		5,245.79	5,245.79									0.00	
	Payment of meals and sN/Acks, venue, accommodation, and dinner of RS for the conduct of ACT Session cum Designer's Mentorship, Training, and Development on May 19-20	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19-20, 2022	May 19-20, 2022	GoP	44,520.00	44,520.00		44,520.00	44,520.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									0.00	
	Payment of meals and sN/Acks for the conduct of BEST Game; A Capacity Building for OFW of Lagawe on May 23-24	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23-24, 2022	May 23-24, 2022	GoP	17,500.00	17,500.00		17,500.00	17,500.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	May 24, 2022	GoP	17,472.00	17,472.00		17,472.00	17,472.00									0.00	
	Payment of office supplies for NC BaN/Aue for the 2nd Quarter and mobile and internet for May-June 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2022	May 17, 2022	GoP	3,202.50	3,202.50		3,202.50	3,202.50									0.00	
	Payment of training supplies for the conduct of Wood Finishing Technique Training on May 12-13 at Mongayang, AguinAldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2022	May 12, 2022	GoP	2,874.00	2,874.00		2,874.00	2,874.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	7,975.00	7,975.00		7,975.00	7,975.00									0.00	
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	May 27, 2022	GoP	23,040.00	23,040.00		23,040.00	23,040.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	7,650.00	7,650.00		7,650.00	7,650.00									0.00	
	Payment of livelihood kits for Mayoyao and Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	10,500.00	10,500.00		10,500.00	10,500.00									0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20,23, 2022	May 20,23, 2022	GoP	11,170.00	11,170.00		11,170.00	11,170.00									0.00	
	Payment of training supplies for the conduct of root crops processing on May 26-27 and Coffee and Cacao Pavilion on June 1-19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2022	May 26, 2022	GoP	956.00	956.00		956.00	956.00									0.00	
	Payment of meals and sN/Acks and venue for the conduct of Organization/Al MaN/Agement at Poblacion Hungduan on May 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	5,990.00	5,990.00		5,990.00	5,990.00									0.00	

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	7,996.60	7,996.60		7,996.60	7,996.60	0.00								
	Payment of livelihood kits for Mayoyao and Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	33,380.00	33,380.00		33,380.00	33,380.00	0.00								
	Payment of meals and sN/Acks for the conduct of KMME-MME 2022 batch 1&2 Module 5:Digitalization on May 17 & 19, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17,19, 2022	May 17,19, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00								
	Payment of meals and sN/Acks for the conduct of KMME-MME 2022 batch 1&2 Module 6:Supply & Value chain MaN/Agement on May 24 & 26, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24,26, 2022	May 24,26, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00								
	Payment of training supplies for the conduct of Wood Finishing Technique Training on May 12-13 at Monggayang, AguiN/Aldo	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2022	May 12, 2022	GoP	8,901.00	8,901.00		8,901.00	8,901.00	0.00								
	Payment of gasoline, oil, and lubricant for the month of May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-31, 2022	May 1-31, 2022	GoP	13,273.54	13,273.54		13,273.54	13,273.54	0.00								
	Payment of meals and sN/Acks during the conduct of Taxation for Micro and Small Enterprises on May 26, 2022 at Lamut Livelihood and Training Center	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2022	May 26, 2022	GoP	6,380.00	6,380.00		6,380.00	6,380.00	0.00								
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	GoP	7,970.00	7,970.00		7,970.00	7,970.00	0.00								
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	16,800.00	16,800.00		16,800.00	16,800.00	0.00								
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	May 24, 2022	GoP	15,360.00	15,360.00		15,360.00	15,360.00	0.00								
	Payment of livelihood kits for Mayoyao and Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	6,801.00	6,801.00		6,801.00	6,801.00	0.00								
	Payment of meals and sN/Acks during the conduct of NSB in Dulao, Lagawe, Ilugao on May 25, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
	Payment for compensation of contract of service NC BC for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00	0.00								
	Payment for compensation of contract of service NC BC for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00	0.00								
	Payment for compensation of contract of service of Admin Aide for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	7,413.35	7,413.35		7,413.35	7,413.35	0.00								
	Payment for compensation of contract of Procurement Assistant (LSP-NSB) for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00	0.00								
	Payment of internet subscription for the month of May 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1-31, 2022	May 1-31, 2022	GoP	3,591.00	3,591.00		3,591.00	3,591.00	0.00								
	Payment for compensation of contract of service NC BC for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00	0.00								
	Payment for compensation of contract of service NC BC for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	8,988.07	8,988.07		8,988.07	8,988.07	0.00								
	Payment for compensation of contract of service of Utility personnel for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	6,600.00	6,600.00		6,600.00	6,600.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on June 7-8, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-8, 2022	June 7-8, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on June 7-8, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-8, 2022	June 7-8, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the sorting of livelihood kits on June 7-8, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-8, 2022	June 7-8, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee as security guard to ensure the safety of the livelihood kits on June 7-8, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-8, 2022	June 7-8, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
	Payment of labor fee for the hauling of livelihood kits on June 9, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2022	June 9, 2022	GoP	500.00	500.00		500.00	500.00	0.00								
	Payment of labor fee for the hauling of livelihood kits on June 9, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2022	June 9, 2022	GoP	500.00	500.00		500.00	500.00	0.00								
	Payment of Office Supplies for 2nd Quarter for NC-Lamut and training supplies for the conduct of Taxation for Micro and Small Enterprises at Lamut, Ilugao on May 26, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	1,998.75	1,998.75		1,998.75	1,998.75	0.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of hire of vehicle for the NSB Orientation cum Entrepreneurial Mindsetting to Banga, Buyabuyan, and Olilicon and back	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00								0.00	
	Payment of meals and sN/Acks during the preparation of kits and venue and awarding of LSP- NS/PPG Livelihood kits for Alfonso Lista beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25-26, 2022	May 25-26, 2022	GoP	35,700.00	35,700.00		35,700.00	35,700.00								0.00	
	Payment of meals and sN/Acks of volunteers for hauling and sorting of livelihood kits for 113 MSMEs of Alfonso Lista at LCS Gym Lagawe on May 25, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00								0.00	
	Payment of meals and sN/Acks for the SemiN/Arb on Complaints Handling for Frontliners on May 30,2022 at Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2022	May 30, 2022	GoP	4,180.00	4,180.00		4,180.00	4,180.00								0.00	
	Payment of meals and sN/Acks during the conduct of Proper Handling of Food and Food Safety Awareness SemiN/Ar on May 27, 2022 in Alfonso Lista, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	May 27, 2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00								0.00	
	Payment of training supplies during the conduct of Rootcrops Training on May 26-27, 2022 in Ayangan, Mayoyao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2022	May 26, 2022	GoP	1,120.00	1,120.00		1,120.00	1,120.00								0.00	
	Payment of Full Branding Honorarium of RS for the conduct of IP Orientation:Basic Orientation SemiN/Ar on Intellectual Property Rights and Trademark Registration cum Branding Your Business	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00								0.00	
	Payment of honorarium of RS for the conduct of Skills Training on Barista in Lagawe on May 25-26, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25-26, 2022	May 25-26, 2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00								0.00	
	Payment of training supplies for the conduct of Skills Training on Barista on May 25-26, 2022 at Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	7,450.00	7,450.00		7,450.00	7,450.00								0.00	
	Payment of meals and sN/Acks during the conduct of NSB Orientation for Brgy. Caba and Luta on May 27, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2022	May 27, 2022	GoP	8,000.00	8,000.00		8,000.00	8,000.00								0.00	
	Payment of training supplies for the conduct of Skills Training on Barista on May 25-26, 2022 at Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	2,420.00	2,420.00		2,420.00	2,420.00								0.00	
	Payment of meals and sN/Acks for the preparation of the 2022 GOTAD Agri-Industrial Trade Fair on May 30, 2022 at the Capitol Plaza, Lagawe	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2022	May 30, 2022	GoP	1,740.00	1,740.00		1,740.00	1,740.00								0.00	
	Payment of compensation for contract of service of NC FA for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	6,474.15	6,474.15		6,474.15	6,474.15								0.00	
	Payment of compensation for contract of service of NC BC for June 1-15, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00								0.00	
	Cash advance for gasoline use from Kalinga to Lagawe after the conduct of ISO InterN/AI Audit from June 21-24 in Kalinga	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21-24, 2022	June 21-24, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00								0.00	
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	34,920.00	34,920.00		34,920.00	34,920.00								0.00	
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	12,800.00	12,800.00		12,800.00	12,800.00								0.00	
	Payment for livelihood kits of Alfonso Lista beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	35,942.00	35,942.00		35,942.00	35,942.00								0.00	
	Payment of meals and sN/Acks and venue rental during the conduct of Skills Training on Barista in Lagawe on May 25-26, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25-26, 2022	May 25-26, 2022	GoP	24,800.00	24,800.00		24,800.00	24,800.00								0.00	
	Payment of meals and sN/Acks for the conduct of NSB Orientation cum Entrepreneurial Mind-setting in Brgy. Olilicon, Ilugao on June 2, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00								0.00	
	Payment of meals and sN/Acks for the conduct of NSB Orientation cum Entrepreneurial Mind-setting in Brgy. Jucbong, Ilugao on June 8, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2022	June 8, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00								0.00	

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Payment of meals and sN/Acks for the conduct of NSB Orientation cum Entrepreneurial Mind-setting in Brgy. Buyabuyan, Ifugao on June 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of mealsm for the conduct of joint monitoring in Hingyon on May 19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment of meals and sN/Acks during the conduct of Rootcrops Processing Training at Ayanagan, Mayoyao on May 26-27, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26-27, 2022	May 26-27, 2022	GoP	11,440.00	11,440.00		11,440.00	11,440.00									
	Payment of honorarium of RS for the conduct of Rootcrops Processing Training at Ayanagan, Mayoyao on May 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Payment of compensation for contract of service as NC BC for June 1-15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	9,545.45	9,545.45		9,545.45	9,545.45									
	Payment of compensation for contract of service as SSF TA for June 1-15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1-15, 2022	June 1-15, 2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	21,600.00	21,600.00		21,600.00	21,600.00									
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23.25, 2022	May 23.25, 2022	GoP	18,250.00	18,250.00		18,250.00	18,250.00									
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	19,400.00	19,400.00		19,400.00	19,400.00									
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	16,320.00	16,320.00		16,320.00	16,320.00									
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	17,340.00	17,340.00		17,340.00	17,340.00									
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	12,560.00	12,560.00		12,560.00	12,560.00									
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	7,055.00	7,055.00		7,055.00	7,055.00									
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												May 23, 2022	May 23, 2022	GoP	255,842.88	255,842.88		255,842.88	255,842.88									
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	5,894.00	5,894.00		5,894.00	5,894.00									
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	2,920.00	2,920.00		2,920.00	2,920.00									
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	2,182.00	2,182.00		2,182.00	2,182.00									
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	5,608.00	5,608.00		5,608.00	5,608.00									
	Payment of wifi load and supplies to be used in the KMME-MME Session for Batch 1 & 2 and prepaid load cards for communication of PPG and NSB activities	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	GoP	7,652.00	7,652.00		7,652.00	7,652.00									
	Payment of meals and sN/Ack during the NSB Orientation for Pob. East, North, West, and South, Lagawe on June 3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 3, 2022	June 3, 2022	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Payment of supplies for the conduct of creative design training for wearables in Alfonso Lista on June 8-10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2022	June 8, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	23,500.00	23,500.00		23,500.00	23,500.00									
	Payment of tarpaulin used during the GOTAD Agri-Industrial Trade Fair on June 1-19, 2022 at the Capitol Plaza, lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1, 2022	June 1, 2022	GoP	1,250.00	1,250.00		1,250.00	1,250.00									
	Payment of tarpaulins used during the Diskwento Caravan at Lagawe Central School on June 16-17, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of tarpaulin used during the Diskwento Caravan in Hingyon on April 21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and sN/Acks during the conduct of SustaiN/Able Fashion and Lifestyle SemiN/Ar on June 9, 2022 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2022	June 9, 2022	GoP	5,100.00	5,100.00		5,100.00	5,100.00									0.00	
	Payment of training supplies for the conduct of Design Training for Wearables at Alfonso Lista on June 8-10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2022	June 8, 2022	GoP	15,606.00	15,606.00		15,606.00	15,606.00									0.00	
	Payment of Honorarium of and reimbursement of travelling expense of RS and assistant for the conduct of SustaiN/Able Fashion anmd Lifestyle SemiN/Ar on June 9, 2022 and Creative Design Training for Wearables on June 10-11, 200 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 10-11, 2022	June 9, 10-11, 2022	GoP	11,720.00	11,720.00		11,720.00	11,720.00									0.00	
	Payment of vehicle hire for the transport of business kits from Lagawe to Mayoyao, Ifugao on June 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2022	June 9, 2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00									0.00	
	Payment of meals and sN/Acks for Assessment, Consultation, and Triage (ACT) Session on May 30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2022	May 30, 2022	GoP	3,150.00	3,150.00		3,150.00	3,150.00									0.00	
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	GoP	6,600.00	6,600.00		6,600.00	6,600.00									0.00	
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	14,100.00	14,100.00		14,100.00	14,100.00									0.00	
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	8,494.00	8,494.00		8,494.00	8,494.00									0.00	
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	8,866.00	8,866.00		8,866.00	8,866.00									0.00	
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	27,160.00	27,160.00		27,160.00	27,160.00									0.00	
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	34,760.00	34,760.00		34,760.00	34,760.00									0.00	
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	28,800.00	28,800.00		28,800.00	28,800.00									0.00	
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	1,560.00	1,560.00		1,560.00	1,560.00									0.00	
	Replenishment of petty cash fund for May 3- June 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3-June 20, 2022	May 3-June 20, 2022	GoP	5,852.00	5,852.00		5,852.00	5,852.00									0.00	
	Payment of electric consumption for the month of June, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 13-June 12, 2022	May 13-June 12, 2022	GoP	9,397.06	9,397.06		9,397.06	9,397.06									0.00	
	Payment of tarpaulin for the conduct of Creative Design Training for Wearables in Alfonso Lista on June 8-10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2022	June 8, 2022	GoP	375.00	375.00		375.00	375.00									0.00	
	Payment of drinking water for March 9-May 21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mach 9-May 21, 2022	Mach 9-May 21, 2022	GoP	2,100.00	2,100.00		2,100.00	2,100.00									0.00	
	Payment of training supplies used during the Taxation for Micro Small Enterprises in Lamut on May 26, internet and communication expense of NC-Kiangang for June, and training supplies for Kmme-MME online session for batch 1 &2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, June 1, 2022	May 26, June 1, 2022	GoP	3,774.00	3,774.00		3,774.00	3,774.00									0.00	
	Payment of mobile and internet expense of NC-Lamut for the month of June	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2022	June 13, 2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00									0.00	
	Payment of meals and sN/Acks during the conduct of SustaiN/Able Fashion and Lifestyle through Design Conceptualization and Execution (CARP) on June 13, 2022 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2022	June 13, 2022	GoP	2,450.00	2,450.00		2,450.00	2,450.00									0.00	
	Payment of meals and sN/Acks during the conduct of NSB Orientation for Brgy. Banga on June 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 2, 2022	June 2, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00									0.00	
	Payment of vehicle hire for the conduct of SustaiN/Able Fashion and Lifestyle through Design Conceptualization and Execution (CARP) on June 13, 2022 in Sta. Maria, Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2022	June 13, 2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00									0.00	

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
	Payment of meals and sN/Acks for the conduct of KMME-MME Module 7-Accounting and fIn/Ance for small businesses for batch 1 & 2 on May 31 and June 2 and Module 8-Human Resource MaN/Agement on June 7 and 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, June 2,7,9, 2022	May 31, June 2,7,9, 2022	GoP	10,800.00	10,800.00		10,800.00	10,800.00								0.00					
	Payment of meals and sN/Acks of volunteers for hauling of livelihood kits from DTI-Lagawe to LGU-Mayoyao on June 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 9, 2022	June 9, 2022	GoP	3,150.00	3,150.00		3,150.00	3,150.00									0.00				
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2022	June 6, 2022	GoP	13,200.00	13,200.00		13,200.00	13,200.00									0.00				
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	GoP	47,800.00	47,800.00		47,800.00	47,800.00									0.00				
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	32,980.00	32,980.00		32,980.00	32,980.00									0.00				
	Payment of livelihood kits for Mayoyao and Hungduan Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2022	June 6, 2022	GoP	26,670.00	26,670.00		26,670.00	26,670.00									0.00				
	Payment of livelihood kits for Mayoyao and Hungduan Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 8, 2022	June 8, 2022	GoP	29,450.00	29,450.00		29,450.00	29,450.00									0.00				
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30, 2022	May 30, 2022	GoP	40,500.00	40,500.00		40,500.00	40,500.00									0.00				
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	GoP	36,000.00	36,000.00		36,000.00	36,000.00									0.00				
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2022	June 6, 2022	GoP	18,550.00	18,550.00		18,550.00	18,550.00									0.00				
	Payment of livelihood kits for Alfonso Lista and Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	15,245.00	15,245.00		15,245.00	15,245.00									0.00				
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2022	June 6, 2022	GoP	16,692.00	16,692.00		16,692.00	16,692.00									0.00				
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	13,338.00	13,338.00		13,338.00	13,338.00									0.00				
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	8,658.00	8,658.00		8,658.00	8,658.00									0.00				
	Payment of livelihood kits for Mayoyao Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6-8, 2022	June 6-8, 2022	GoP	8,136.00	8,136.00		8,136.00	8,136.00									0.00				
	Payment of livelihood kits for Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20, 2022	May 20, 2022	GoP	5,136.00	5,136.00		5,136.00	5,136.00									0.00				
	Payment of compensation for contract of service as procurement assistant for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	6,816.76	6,816.76		6,816.76	6,816.76									0.00				
	Payment of compensation for contract of service as Admin Assistant for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	7,123.58	7,123.58		7,123.58	7,123.58									0.00				
	Payment of compensation for contract of service as FA for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	5,266.48	5,266.48		5,266.48	5,266.48									0.00				
	Payment of compensation for contract of service as NC BC for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	9,545.45	9,545.45		9,545.45	9,545.45									0.00				
	Payment of compensation for contract of service as NC BC for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00									0.00				
	Payment of compensation for contract of service as NC BC for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00									0.00				
	Payment of compensation for contract of service as NC BC for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	8,998.30	8,998.30		8,998.30	8,998.30									0.00				
	Payment of compensation for contract of service as Utility for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	6,591.25	6,591.25		6,591.25	6,591.25									0.00				
	Payment of compensation for contract of service as NC BC for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00									0.00				
	Payment of compensation for contract of service as NC BC for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	11,734.09	11,734.09		11,734.09	11,734.09									0.00				
	Payment of compensation for contract of service as SSF TA for June 16-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-30, 2022	June 16-30, 2022	GoP	12,500.00	12,500.00		12,500.00	12,500.00									0.00				
	KALINGA																																			

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Payment for hire of vehicle with driver(inclusive of gas, meals and accomodation of drive) on August 24,2021 for the transportation of INREMP LES 2 Staffs during the conduct of SSF Equipment Launching and Awarding of Working Capital at Cabaritan, Tabuk City in relation with Project MaN/Agement in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-21	24-Aug-21	Foreign	3,000.00	3,000.00		3,000.00	3,000.00								
	Payment for replacement of wearing-off tires of INREMP-LES Vehicle (Nissan N/Avarra 4x4) with plate no. F3R147 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-21	20-Dec-21	Foreign	36,608.00	36,608.00		36,608.00	36,608.00								
	Payment for INREMP LES 2 training expenses (meals and sN/Acks) of participants for the conduct of INREMP LES 2 Skills Training on the use of SSF Equipment held on September 22, 2021 held at Man-ubal, Tinglayan, Kalinga in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	22-Sep-21	Foreign	5,100.00	5,100.00		5,100.00	5,100.00								
	Payment for INREMP LES 2 training expenses (meals and sN/Acks) of participants for the conduct of INREMP LES 2 SSF Project Launching on September 22, 2021 held at Man-ubal, Tinglayan, Kalinga in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-21	22-Sep-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00								
	Payment for hire of vehicle with driver(inclusive of gas, meals and accomodation of driver) for the transportation of INREMP LES 2 Staffs during the conduct of Monitoring of on-going construction and monitoring of POs on November 10-12, 2021 at Tanudan, Kalinga and Taggay,Pinukpuk in relation with Project MaN/Agement in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10-12/2021	12-Nov-21	Foreign	11,000.00	11,000.00		11,000.00	11,000.00								
	To payment for INREMP LES 2 training expenses (meals and sN/Acks) of participants for the conduct of INREMP LES 2 SSF Project Launching on November 19, 2021 held at Gaang, Tanudan, Kalinga in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-21	19-Nov-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00								
	To payment for INREMP LES 2 training expenses (meals and sN/Acks) of participants for the conduct of INREMP LES 2 SSF Project Launching on November 19, 2021 held at Anggacan, Tanudan, Kalinga in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-21	19-Nov-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00								
	Payment for hire of vehicle with driver(inclusive of gas, meals and accomodation of drive) on December 14 to 16, 2021 for the transportation of INREMP LES 2 Staffs in the conduct of Monitoring of On-going Construction and Monitoring of POs at Tinglayan, Kalinga in relation with Project MaN/Agement in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14-16/2022	16-Dec-22	Foreign	11,500.00	11,500.00		11,500.00	11,500.00								
	Payment for INREMP LES 2 training expenses (meals and sN/Acks) of participants for the conduct of INREMP LES 2 Skills Training on the use of SSF Equipment held on December 22, 2021 held at Cabaritan, Tabuk City, Kalinga in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	22-Dec-21	Foreign	5,100.00	5,100.00		5,100.00	5,100.00								
	To payment for INREMP LES 2 training expenses (meals and sN/Acks) of participants for the conduct of Sustain/Ability Planning with the 9 POs on December 27, 2021 held at Davidson Hotel and Restaurant, Inc. Kalinga in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-21	27-Dec-21	Foreign	15,000.00	15,000.00		15,000.00	15,000.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for honorarium of resource speaker for the conduct of Skills Training on the use of SSF Equipment for Heirloom processing on November 4, 2021 at KSU Compound Tabuk City under INREMP LES 2 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-21	04-Nov-21	Foreign	5,000.00	5,000.00		5,000.00	5,000.00										
	Payment to service provider for the conduct of Nutrifacts AN/Allysis for Coffee of MFO, BELMAFA and MAFASLA in relation with component 3: Product Development in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November - December 2021	28-Dec-21	Foreign	35,142.00	35,142.00		35,142.00	35,142.00										
	Payment for the Service Provider of " Workshop on the Development of SSF Manuals of Operations under INREMP LES 2 held on September 28-30, 2021 at Kingsquare Davidson Hotel" in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-21	N/A	N/A	N/A	N/A	N/A	28-Sep-21	28-Sep-21	28-Sep-21	9/27-30/2021	30-Sep-21	Foreign	174,900.00	174,900.00		200,300.00	200,300.00										
	Replacement of cancelled check 79639826 as Payment for the Project Titled " Enhancing the Livelihood of Eight(8) People's Organization through provision of additional/Al Shared Services Facilities" consisting of one(1) Lot Electrical Machines - 2 Transformers and 8 Motor Protective Devices inclusive of installation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-21	N/A	N/A	N/A	N/A	N/A	25-Nov-21	26-Nov-21	02-Dec-21	01-Dec-21	12/2-31/2021	13-Dec-21	Foreign	461,800.00	461,800.00		385,000.00	385,000.00									
	Payment for hire of vehicle on January 25, 2022 to transport DTI staff around Tinglayan, Kalinga under SSF Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-22	25-Jan-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment for hire of vehicle on February 10, 2022 to transport DTI staff around Pinukpuk, Kalinga under PPG Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00										
	Payment for training expenses (meals, sN/Acks and accomodation) of twenty (35) participants during the conduct of Quarterly Technical Working Group and PO Key Leaders' Meeting on October 1, 2021 held at Kingsquare Davidson Hotel, Tabuk City in the amount of . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-21	01-Oct-21	Foreign	20,000.00	20,000.00		20,000.00	20,000.00										
	To payment for the purchase of INREMP LES 2 office supplies for Fourth Quarter (month of October) of 2021 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-21	07-Oct-21	Foreign	21,250.00	21,250.00		21,250.00	21,250.00										
	To payment for the purchase of INREMP LES 2 office supplies for Third Quarter (month of December) of 2021 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-21	09-Dec-21	Foreign	30,500.00	30,500.00		30,500.00	30,500.00										
	Replacement of check 79639588 for the payment of Meals and accommodation of RLIJ staff during the project monitoring on the construction of INREMP LES-SSF Processing Centers on November 18-19, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/-19/2021	19-Nov-21	GoP	14,643.75	14,643.75		14,643.75	14,643.75										
	To payment for the meals and sN/Acks DTI working staff for the conduct of Diskwento Caravan: A Valentine's Treat at BulaN/Ao, Tabuk City on February 14-15, 2022 in the amount ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14-15/2022	15-Feb-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00										
	To payment for the tarpaulin printing for the conduct of Diskwento Caravan: A Valentine's Treat at BulaN/Ao, Tabuk City on February 14-15, 2022 in the amount ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-22	14-Feb-22	GoP	1,152.00	1,152.00		1,152.00	1,152.00										
	To payment of sN/Acks for the conduct of Pondo para sa Pagbangan at Ginhawa-Livelihood Seeding Program (PPG-LSP) Orientation and Profiling at Pinukpuk on February 10, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	4,300.00	4,300.00		4,300.00	4,300.00										

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	To payment of sN/Acks for the conduct of Pondo para sa Pagbangon at Ginhawa-Livelihood Seeding Program (PPG-LSP) Orientation and Profiling AT Rizal, Kalinga on February 11, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Payment for hire of vehicle on February 11, 2022 to transport DTI staff around Rizal, Kalinga under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00								
	Payment for hire of vehicle on January 27-28 & February 2-4 & 9, 2022 to transport DTI staff around Tabuk City, Kalinga under PPG Fund in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2022-2/9/2022	09-Feb-22	GoP	19,200.00	19,200.00		19,200.00	19,200.00								
	To payment of sN/Acks for the conduct of Pondo para sa Pagbangon at Ginhawa-Livelihood Seeding Program (PPG-LSP) Orientation and Profiling at Tabuk City, Kalinga on January 27-28 & February 2-4 & 9, 2022 in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2022-2/9/2022	09-Feb-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00								
	To payment for Janitorial/Office Supplies for the Q1 2022 under the Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	01-Mar-22	GoP	5,815.00	5,815.00		5,815.00	5,815.00								
	To payment of sN/Acks for the conduct of Regionwide Cacao Council Meeting, Planning & Assessment via Zoom at Tabuk City, Kalinga on March 8, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00								
	Replacement of check 79639732 to payment of repair of official vehicle SKM 139 under the Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00								
	Payment for meals and sN/Acks of NLIU, RLUI, PO representatives and DTI Staff for the conduct of monitoring of INREMP LES 2 projects on March 21-22, 2022 around Kalinga under Fund 101 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	Foreign	7,700.00	7,700.00		7,700.00	7,700.00								
	Payment for meals and sN/Acks of NLIU, RLUI, PO representatives and DTI Staff for the conduct of monitoring of INREMP LES 2 projects on March 21-22, 2022 around Kalinga under Fund 101 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	21-Mar-22	Foreign	1,500.00	1,500.00		1,500.00	1,500.00								
	Payment for meals and sN/Acks of NLIU, RLUI, PO representatives and DTI Staff for the conduct of monitoring of INREMP LES 2 projects on March 21-22, 2022 around Kalinga under Fund 101 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	Foreign	1,500.00	1,500.00		1,500.00	1,500.00								
	To payment for the sN/Acks of Kalinga Treasure Fair 2022 exhibitors and working staff Post Fair Evaluation Meeting on March 2, 2022 at KTF Fair Site, BulaN/Ao, Tabuk City under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	To payment for vehicle rental on hauling of trade fair products, supplies and materials for the Ingress and Egress of Kalinga Trade Fair 2022 on February 13 & 28, 2022 under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13&28/2022	28-Feb-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	To payment for the meals and sN/Acks of working staff in the conduct of Kalinga Traesure Fair 2022 at BulaN/Ao, Tabuk City on February 13, 14 & 28, 2022 under ONG Fund in the amount of...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	28-Feb-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00								
	To payment for the Livelihood kits purchased for the beneficiaries of LSP- Pondo para sa Pagbangon at Ginhawa (PPG) in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	48,000.00	48,000.00		48,000.00	48,000.00								

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Reimbursement of communication expense for the conduct of ACT Session for the Food Sector (Product Packaging and Labelling and Branding Training) on March 9-16, 2022 under ONG Fund in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	600.00	600.00		600.00	600.00									
	To payment of tarpaulin printing for the conduct of ACT Session for the Food Sector (Product Labelling & Packaging & Branding Training) on March 9-16, 2022 under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	2,016.00	2,016.00		2,016.00	2,016.00									
	To payment of supplies for the conduct of ACT Session for the Food Sector (Product Labelling & Packaging & Branding Training) on March 9-16, 2022 under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	1,090.00	1,090.00		1,090.00	1,090.00									
	To payment of meals, sN/Acks and hall rental for the conduct of ACT Session for the Food Sector (Product Labelling & Packaging & Branding Training) on March 9-16, 2022 at Davidson Hotel, BulaN/Ao, Tabuk City under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15-16/2022	17-Mar-22	GoP	38,160.00	38,160.00		38,160.00	38,160.00									
	To payment for the meals and sN/Acks of Sectoral Meeting and Post Fair Evaluation at Davidson Hotel on JaN/Aury 19, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-22	19-Jan-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	To payment for additicN/A/ Janitorial Supplies for the 1st Quarter 2022 under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	To payment for CARP Q1 office supplies under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	07-Mar-22	GoP	5,840.00	5,840.00		5,840.00	5,840.00									
	To payment for the NC Office supplies for the 1st Quarter under NC MOOE in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	28-Mar-22	GoP	11,160.00	11,160.00		11,160.00	11,160.00									
	To payment of Communication expenses for the period January - March 2022 under NSB Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	To payment of Communication expenses for the Q1 & Q2 2022 under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	To payment for the NC Office supplies for the 1st Quarter under NC MOOE in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	3,840.00	3,840.00		3,840.00	3,840.00									
	To payment for the supplies for the conduct of PPG Profiling/Awarding under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	40,430.00	40,430.00		40,430.00	40,430.00									
	To payment for the supplies for the conduct of PPG Profiling/Awarding under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	18,090.00	18,090.00		18,090.00	18,090.00									
	To payment for the hire of vehicle for the profiling of beneficiaries for the Livelihood Seeding Program - Pangkabuhayan sa Pagbangan at Ginhawa (LSP-PPG) under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-22	10-Feb-22	GoP	4,400.00	4,400.00		4,400.00	4,400.00									
	Payment for the purchase of INREMP LES 2 office supplies for the First Quarter of 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-22	04-Feb-22	Foreign	12,520.00	12,520.00		12,520.00	12,520.00									
	To payment for the meals and sN/Acks of participants to the Diskwento Caravan at Rizal, Kalinga on March 25, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	3,770.00	3,770.00		3,770.00	3,770.00									
	To payment of the vehicle rental for the conduct of Diskwento Caravan at Rizal, Kalinga on March 25, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	To payment of tarpaulin printing for the conduct of Diskwento Caravan at Rizal, Kalinga on March 25, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	GoP	960.00	960.00		960.00	960.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To payment for the conduct of Kalinga Bamboo Stakeholders Consultation in DTI Kalinga Conference Room on February 24, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-22	24-Feb-22	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
	To payment of the honorarium of resource person for the conduct of Coffee 102 Skills Training at Lubuagan, Kalinga on March 9, 2022 under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	To payment of the meals and sN/Acks for the conduct of Coffee 102 Skills Training at Lubuagan, Kalinga on March 9, 2022 under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	To payment of meals and sN/Acks for the conduct of 2022 PCQC Coffee sample/s screenign and cupping workshops and evaluation in Tabuk City, Kalinga on March 1-2, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1-2/2022	02-Mar-22	GoP	9,900.00	9,900.00		9,900.00	9,900.00									
	To payment of supplies purchased for the conduct of 2022 PCQC Coffee sample/s screenign and cupping workshops and evaluation in Tabuk City, Kalinga on March 1-2, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	To payment of tokens purchased for the conduct of 2022 PCQC Coffee sample/s screenign and cupping workshops and evaluation in Tabuk City, Kalinga on March 1-2, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	To payment of supplies purchased for the conduct of 2022 PCQC Coffee sample/s screening and cupping workshops and evaluation in Tabuk City, Kalinga on March 1-2, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Balbalan, Kalinga on April 12, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	6,805.00	6,805.00		6,805.00	6,805.00									
	To payment of printing expenses for the conduct of 2022 KMME-MME Online Batch 1& 2 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-22	01-Apr-22	GoP	3,570.00	3,570.00		3,570.00	3,570.00									
	To payment of the supplies expenses for the conduct of 2022 KMME-MME Online Batch 1& 2 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	12,072.00	12,072.00		12,072.00	12,072.00									
	To payment of Preventive MainteN/Ance Service (PMS) of Service Vehicle Plate No. F3R147 (replacement of brake shoe) under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,936.00	3,936.00		3,936.00	3,936.00									
	To payment of Preventive MainteN/Ance Service (PMS) of Service Vehicle Plate No. F3R147 (check up, change oil and mainteN/Ance) under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	18,156.00	18,156.00		18,156.00	18,156.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Mar-22	GoP	12,697.00	12,697.00		12,697.00	12,697.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	24,673.00	24,673.00		24,673.00	24,673.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	46,076.00	46,076.00		46,076.00	46,076.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-22	20-Apr-22	GoP	46,588.00	46,588.00		46,588.00	46,588.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	7,519.00	7,519.00		7,519.00	7,519.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	46,800.00	46,800.00		46,800.00	46,800.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	10,890.00	10,890.00		10,890.00	10,890.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	39,200.00	39,200.00		39,200.00	39,200.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	20,170.00	20,170.00		20,170.00	20,170.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program for the LGU-Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	GoP	7,850.00	7,850.00		7,850.00	7,850.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	05-Apr-22	GoP	19,370.00	19,370.00		19,370.00	19,370.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	19-Apr-22	GoP	4,070.00	4,070.00		4,070.00	4,070.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	19-Apr-22	GoP	6,960.00	6,960.00		6,960.00	6,960.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	19-Apr-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) for PPG Awarding in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	15-Apr-22	GoP	10,640.00	10,640.00		10,640.00	10,640.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Rizal in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	19-Apr-22	GoP	41,835.00	41,835.00		41,835.00	41,835.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU- Lubuagan/Tinglayan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-22	19-Apr-22	GoP	22,430.00	22,430.00		22,430.00	22,430.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU- Lubuagan/Tinglayan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Apr-22	GoP	6,080.00	6,080.00		6,080.00	6,080.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Rizal in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	48,389.00	48,389.00		48,389.00	48,389.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Tinglayan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	19-Apr-22	GoP	19,580.00	19,580.00		19,580.00	19,580.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Lubuagan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	05-Apr-22	05-Apr-22	GoP	367,000.00	367,000.00		307,440.00	307,440.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Tinglayan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	8,200.00	8,200.00		8,200.00	8,200.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU- Lubuagan/Tinglayan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	19-Mar-22	GoP	4,100.00	4,100.00		4,100.00	4,100.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Lubuagan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	04-Apr-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU- Lubuagan/Tinglayan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	19-Apr-22	GoP	47,018.00	47,018.00		47,018.00	47,018.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Balabalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	26,000.00	26,000.00		26,000.00	26,000.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Balabalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa (LSP- PPG) of LGU-Balabalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	7,820.00	7,820.00		7,820.00	7,820.00										

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at LGU-Balbalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	48,200.00	48,200.00		48,200.00	48,200.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Balbalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	14,846.00	14,846.00		14,846.00	14,846.00										
	Payment for meals and sN/Acks for the entrep mindsetting semiN/Ar during the awarding ceremony of the livelihood kits through the Pangkabuhayan sa Pagbangon at Ginhawa at Eco-Tourism and Cultural Center, Poblacion, Lubuagan on April 6, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00										
	Payment for meals and sN/Acks of DTI staff for the conduct of N/Ationwide simultaneous 2022 Women's Month Celebration activity via Zoom on March 14, 2022 in the amount . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	2,900.00	2,900.00		2,900.00	2,900.00										
	Payment for Quarter 1 and 2 SSF Office Supplies in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Payment for Quarter 1 and 2 SSF Office Supplies in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	1,121.00	1,121.00		1,121.00	1,121.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Balbalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	8,265.00	8,265.00		8,265.00	8,265.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	GoP	120,000.00	120,000.00		92,612.00	92,612.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Balbalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	4/62022	4/62022	08-Apr-22	08-Apr-22	08-Apr-22	GoP	705,938.40	705,938.40		586,423.00	586,423.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-PASIL in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	08-Apr-22	19-Apr-22	19-Apr-22	GoP	373,339.20	373,339.20		335,356.00	335,356.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	06-Apr-22	06-Apr-22	11-Apr-22	11-Apr-22	GoP	525,000.00	525,000.00		493,872.00	493,872.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at LGU-Tabuk City in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	35,866.00	35,866.00		35,866.00	35,866.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	GoP	130,000.00	130,000.00		106,146.00	106,146.00										
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	19-Apr-22	GoP	850,000.00	850,000.00		655,786.90	655,786.90									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Balbala in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Balbala in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	05-Apr-22	07-Apr-22	11-Apr-22	11-Apr-22	GoP	102,600.00	102,600.00		95,000.00	95,000.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at LGU-Pinukpuk in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	08-Apr-22	11-Apr-22	25-Apr-22	25-Apr-22	GoP	300,000.00	300,000.00		248,100.00	248,100.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	05-Apr-22	06-Apr-22	19-Apr-22	19-Apr-22	GoP	165,000.00	165,000.00		127,094.10	127,094.10								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	48,640.00	48,640.00		48,640.00	48,640.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	44,546.00	44,546.00		44,546.00	44,546.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) for PPG Awarding at LGU- Balbala and Pasil in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	11,600.00	11,600.00		11,600.00	11,600.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) for PPG Awarding at LGU- Tabuk City in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	05-Apr-22	06-Apr-22	19-Apr-22	19-Apr-22	GoP	100,000.00	100,000.00		84,000.00	84,000.00								
	Payment for venue, sN/Acks and meals of participants during the conduct of 2022 KMME-MME Online Batch 1 & 2 held at Golden Berries Hotel and Convention on April 5, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5-28/2022	07-Apr-22	GoP	13,520.00	13,520.00		13,520.00	13,520.00								

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	44,067.00	44,067.00		44,067.00	44,067.00								
	Payment for Supplies during the conduct of BEST Game-First run at Poblacion, Lubuagan, Kalinga on April 13, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	1,445.00	1,445.00		1,445.00	1,445.00								
	Payment for sN/Acks and meals during the conduct of BEST Game-First run at Poblacion, Lubuagan, Kalinga on April 13, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-22	13-Apr-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00								
	Payment for PM SN/Acks during the LSP-PPG Awarding at Rizal on March 24, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	5,200.00	5,200.00		5,200.00	5,200.00								
	Replacement of Check # 79639749 (wrong N/Ame of payee) regarding the payment for meals and sN/Acks of NLIU, RLIU, PO representatives and DTI Staffs during the conduct of monitoring of INREMP LES 2 projects on March 21-22, 2022 under fund 101 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	GoP	3,880.00	3,880.00		3,880.00	3,880.00								
	Payment for accommodation, meals and sN/Acks during the conduct of Strengthening CARDES Enterprising Capability on White Corn Processing at Langiden & Pidigan, Abra on April 25-29, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25-29/2022	29-Apr-22	GoP	12,450.00	12,450.00		12,450.00	12,450.00								
	Payment for honorarium of resource speaker during the conduct of Strengthening CARDES Enterprising Capability on White Corn Processing at Langiden & Pidigan, Abra on April 25-29, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00								
	Payment for meals and sN/Acks for the conduct of NEGOSYO CENTER'S 2021 PERFORMANCE REVIEW AND 2022 PLANNING AND DIRECTION SETTING at DTI Conference Hall on February 8, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	2,450.00	2,450.00		2,450.00	2,450.00								
	Payment for the meals during the awarding ceremony of the livelihood kits through the Pangkabuhayan sa Pagbangon at Ginhawa at Kalinga Astrodome, BulaN/Ao, Tabuk City, Kalinga on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	49,680.00	49,680.00		49,680.00	49,680.00								
	Payment for the AM and PM SN/Acks during the awarding ceremony of the livelihood kits through the Pangkabuhayan sa Pagbangon at Ginhawa at Kalinga Astrodome, BulaN/Ao, Tabuk City, Kalinga on April 20, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	46,920.00	46,920.00		46,920.00	46,920.00								
	To payment of Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Taga, Pinukpuk, Kalinga on April 29, 2022 under PPG Fund in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-22	28-Apr-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00								
	To payment of meals and sN/Acks for the conduct of Good Manufacturing Practices Awareness Training on April 22 and 25, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga under NC Fund in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00								
	To payment of accommodation of Resource Speaker for the Good Manufacturing Practices Awareness Training on April 22 and 25, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga under NC Fund in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00								

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To payment of token for the conduct of Good Manufacturing Practices Awareness Training on April 22 and 25, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga under NC Fund in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	To payment of token for the conduct of Good Manufacturing Practices Awareness Training on April 22 and 25, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga under NC Fund in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-22	22-Apr-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment for hire of vehicle during the preparation and awarding ceremony of livelihood kits through the Livelihood Seeding Program-Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) on April 5-6, 2022 at Poblacion, Lubagan in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-22	05-Apr-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Payment for meals and sN/Acks during the conduct of the Consumer Education and Advocacy activity for the KALUPI members of Rizal at the Tourism Center, Rizal, Kalinga on March 30, 2022 in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	7,250.00	7,250.00		7,250.00	7,250.00									
	Payment for meals and sN/Acks during the conduct of the ConsumerNet/LPCC market monitoring activity in celebration of the World Consumer Rights Day on March 18, 2022 at Dagupan Public Market in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	2,882.00	2,882.00		2,882.00	2,882.00									
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program-Pangkabuhayan para sa Pagbangon at Ginhawa(LSP-PPG) of LGU-Pinukpuk in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	1,610.00	1,610.00		1,610.00	1,610.00									
	Payment for meals and sN/Acks during the conduct of Regular Monitoring and Enforcement of Steel Bars on April 8, 2022 at Rizal, Kalinga in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment for meals and sN/Acks during the conduct of Regular Monitoring and Enforcement of Steel Bars on February 7 & 11, 2022 and March 11, 2022 at Tabuk City, Kalinga in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7-3/11/2022	11-Feb-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Payment for meals and sN/Acks during the conduct of Regular Monitoring and Enforcement of Steel Bars on January 19, 2022 at Tabuk City, Kalinga in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-22	19-Jan-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment for meals and sN/Acks of beneficiaries, DTI Staffs and invited guest for the conduct of PPG Awarding on April 29, 2022 at Taga, Pinukpuk in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	21,300.00	21,300.00		21,300.00	21,300.00									
	Payment for training supplies for the Good Manufacturing Practices Awareness Training on April 22 and 25, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga; and payment for reproduction of CSF forms to be uses as documented information services conducted by DTI Kalinga Staff in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022 5/6/2022	2/20225/6/2022	GoP	10,526.00	10,526.00		10,526.00	10,526.00									
	Payment for AM and PM sN/Acks of DTI staff for the conduct of HR Re-orientation, Data Privacy Act and Freedom of Information held at DTI-Kalinga Conference Hall on April 26, 2022 in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	GoP	2,805.00	2,805.00		2,805.00	2,805.00									
	Payment for AM and PM sN/Acks of DTI staff for the conduct of HR Re-orientation, Data Privacy Act and Freedom of Information held at DTI-Kalinga Conference Hall on April 26, 2022 in the amount	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-22	26-Apr-22	GoP	2,805.00	2,805.00		2,805.00	2,805.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program-Pangkabuhayan para sa Pagbangon at Ginhawa(LSP-PPG) of LGU-Babalan in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-22	11-Apr-22	GoP	7,685.00	7,685.00		7,685.00	7,685.00								
	Payment for venue, sN/Acks and meals of participants during the conduct of Business Expense and Savings Training on April 29, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga (1st Run) in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	5,950.00	5,950.00		5,950.00	5,950.00								
	Payment for training supplies during the conduct of Business Expense and Savings Training on April 29, 2022 at Las Vegas Hotel and Restaurant, Tabuk City, Kalinga (1st Run) in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	1,354.00	1,354.00		1,354.00	1,354.00								
	Payment for hire of vehicle during the preparation and awarding ceremony of livelihood kits through the Livelihood Seeding Program-Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) on April 20, 2022 at Kalinga, Astrodome, BulaN/Ao, Tabuk City, Kalinga in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Payment for NC'S Telephone and Internet Allowance for the Second Quarter in the amount ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	20,400.00	20,400.00		20,400.00	20,400.00								
	Payment for hire of vehicle during the preparation on April 28, 2022 and awarding ceremony of livelihood kits through the Livelihood Seeding Program-Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) on April 29, 2022 at Taga, Pinukpuk Public Market in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	4/28-29/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00								
	Payment for Designer's Fee for the conduct of 2022 Assessment, Consultation & Triage (ACT) Session for the Food Sector in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	31-Mar-22	01-Apr-22	4/1/2022-6/30/2022	29-Apr-22	GoP	462,000.00	462,000.00		125,000.00	125,000.00								
	Payment for the sN/Acks and meals during the 2022 Assessment, Consultation & Triage (ACT) Session for the Food Sector on April 22, 2022 at DTI-Kalinga Conference Hall in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22-27/2022	29-Apr-22	GoP	16,820.00	16,820.00		16,820.00	16,820.00								
	Payment for the accommodation, meals and sN/Acks during the 2022 KMME-MME Online Batch 1 & 2 on April 26, 2022 at Kingsquare Davidson Hotel in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12-28/2022	29-Apr-22	GoP	35,340.00	35,340.00		35,340.00	35,340.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program-Pangkabuhayan para sa Pagbangon at Ginhawa(LSP-PPG) of LGU-Tabuk in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-22	15-Apr-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00								
	To payment for the meals and sN/Acks of participants to the LSP-PPG Awarding Ceremony at Pasil, Kalinga on April 27, 2022 under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	27-Apr-22	GoP	13,800.00	13,800.00		13,800.00	13,800.00								
	To payment of supplies for the conduct of BEST Game 2nd run at Upper Uma, Lubuagan on May 16, 2022 under NC Fund in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	1,445.00	1,445.00		1,445.00	1,445.00								
	Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program-Pangkabuhayan para sa Pagbangon at Ginhawa(LSP-PPG) of LGU-Tanudan on May 6, 2022 in the amount of . . .	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00								

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	To payment for the meals and sN/Acks of the participants for the 2022 CMCi RegaNAI Planning Workshop via Zoom on April 28-29, 2022 under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-22	29-Apr-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00								
	To payment for the meals and sN/Acks of participants to the LSP-PPG Awarding Ceremony in Balaban, Kalinga on April 12, 2022 under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	37,500.00	37,500.00		37,500.00	37,500.00								
	To payment for the Refurbishment of Director's Office under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5-8/2022	10-May-22	GoP	27,000.00	27,000.00		27,000.00	27,000.00								
	To payment for the meals and sN/Acks of participants to the LSP-PPG Awarding Ceremony at Mabaca, Tanudan on May 6, 2022 under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	18-May-22	GoP	16,500.00	16,500.00		16,500.00	16,500.00								
	To payment for the Livelihood Kits for the beneficiaries of Tanudan, Kalinga under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00								
	To payment for the vehicle rental (inclusive of hiring of labor for hauling) for the LSP-PPG Awarding Ceremony at Mabaca, Tanudan on May 6, 2022 under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	04-May-22	GoP	7,958.00	7,958.00		7,958.00	7,958.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-22	04-May-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-22	04-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00								
	Payment for the meals and sN/Acks of participants to the SSF Meeting, workshop and presentation of accomplishment Report on April 25, 2022 at Las Vegas Hotel and Restaurant under SSF Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	8,350.00	8,350.00		8,350.00	8,350.00								
	Payment for the priting tarpaulins for posting (DTI Citizens Charter 2021) under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-22	18-May-22	GoP	595.00	595.00		595.00	595.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	39,635.00	39,635.00		39,635.00	39,635.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	27,153.00	27,153.00		27,153.00	27,153.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	21,627.00	21,627.00		21,627.00	21,627.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	2,202.00	2,202.00		2,202.00	2,202.00								

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	29,566.00	29,566.00		29,566.00	29,566.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	9,080.00	9,080.00		9,080.00	9,080.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	43,629.00	43,629.00		43,629.00	43,629.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	7,600.00	7,600.00		7,600.00	7,600.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	28,740.00	28,740.00		28,740.00	28,740.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	35,310.00	35,310.00		35,310.00	35,310.00									
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	37,200.00	37,200.00		37,200.00	37,200.00									
	To payment for the meals and sN/Acks of DTI Kalinga and DTI RO Staff for the conduct of Orientation on FAD Processes on May 11, 2022 at DTI Conference Hall, DTI Kalinga under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-22	11-May-22	GoP	11,550.00	11,550.00		11,550.00	11,550.00									
	To payment of supplies for Consumer Education and Advocacy activity for the KALUPI members of Rizal on March 30, 2022 at Tourism Center, Rizal, Kalinga and self-inkin grubber stamp of DTI Staff under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2022 5/9/2022	9/20225/9/202	GoP	2,712.00	2,712.00		2,712.00	2,712.00									
	Replacement of check number 80937806 (wrong amount input) to payment for the conduct of CARP Q1 Performance Review on April 22, 2022 via Zoom under CARP Fund and for the meals and sN/Acks of DTI Kalinga and DTI RO Staff for the the conduct of Orientation on FAD Processes on May 12, 2022 at DRI Conference Hall, DTI Kalinga under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022 5/12/2022	2/20225/12/20	GoP	5,650.00	5,650.00		5,650.00	5,650.00									
	Replacement of check no. 80937789 payment for the PPG Livelihood Kits awarded to the beneficiaries of Pinukpuk on April 29, 2022 at Taga, Pinukpuk under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	31,639.00	31,639.00		31,639.00	31,639.00									
	Replacement of check no. 80937788 (wrong amount input) payment for the PPG Livelihood Kits awarded to the beneficiaries of Pinukpuk on April 29, 2022 at Taga, Pinukpuk under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	30,350.00	30,350.00		30,350.00	30,350.00									

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Replacement of check number 80937809 (wrong amount input) to payment for Q1 and Q2 SSF Office Supplies under SSF Fund, for the supplies of Skills Training on Cascara Tea Production on April 12-13, 2022 at N/Ambucayan, Tabuk City under CARP Fund and supplies for Strengthening CARODES Enterprising Capability on White Corn Processing at Abra on April 25-29, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2022 4/9/2022 4/25/2022	24/9/20224/25	GoP	1,060.00	1,060.00		1,060.00	1,060.00								
	To payment for the Refurbishment of Director's Office side walls (removal of existing plywood side wall and installation of glass wall with sliding door) under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	21,800.00	21,800.00		21,800.00	21,800.00								
	Payment for the meals and sN/Acks of participants to the Coffee Stakeholders Consultation Meetings on February 15 and May 25, 2022 at Davidson Hotel, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2022 5/25/2022	5/20225/25/20	GoP	19,250.00	19,250.00		19,250.00	19,250.00								
	Payment for the anti-covid kit of participants to the Coffee Stakeholders Consultation Meetings on February 15 and May 25, 2022 at Davidson Hotel, Tabuk City under NC Fund and supplies for the conduct of BEST Games (3 runs) at Tinglayan and Lubuagan for the month of May under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2022 5/24/2022	4/20225/24/20	GoP	4,210.00	4,210.00		4,210.00	4,210.00								
	Replacement of check number 80937790 (wrong amount input) payment for the PPG Livelihood Kits awarded to the beneficiaries of Pinukupuk on April 29, 2022 at Taga, Pinukupuk under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	33,879.00	33,879.00		33,879.00	33,879.00								
	To payment for the supplies purchased for the conduct of Investment Opportunity Forum in May 30-31, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	347.00	347.00		347.00	347.00								
	To payment for the meals and sncks of the participants for the Investment Opportunity Forum on May 30-31, 2022; Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2nd Run on May 23, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00								
	To payment for the meals and sncks of the participants for the Investment Opportunity Forum on May 30-31, 2022; Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2nd Run on May 23, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00								
	To payment for the meals and sncks of the participants for the Investment Opportunity Forum on May 30-31, 2022; Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2nd Run on May 23, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	5/23/2022	GoP	5,950.00	5,950.00		5,950.00	5,950.00								

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To payment for the purchase of supplies for Investment Opportunity Forum on May 30-31, 2022: Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2nd Run on May 23, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	160.00	160.00		160.00	160.00										
	To payment for the purchase of supplies for Investment Opportunity Forum on May 30-31, 2022: Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2nd Run on May 23, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	460.00	460.00		460.00	460.00										
	To payment for the purchase of supplies for Investment Opportunity Forum on May 30-31, 2022: Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2nd Run on May 23, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	1,354.00	1,354.00		1,354.00	1,354.00										
	Payment for the meals and sN/Acks of participants for the conduct of CARDES Meeting cum Action Planning on May 24, 2022 at Cabaritan, Tabuk City under SSF Fund in the amount of	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00										
	Payment for the honorarium of resource speaker of Skills Training on Cascara Tea Production on April 12-13, 2022 at N/Ambucayan, Tabuk City under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-22	14-Apr-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	To payment for the vehicle rental (inclusive of hiring of labor for hauling) for the LSP-PPG Awarding Ceremony at Pasil, Kalinga on April 27, 2022 and vehicle rental for the conduct of LSP-PPG Profiling in Buaya, Tawang, and Mabaca, Balbalan, Kalinga on February 4 and 9, 2022 under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022 2/9/2022	7/20222/9/2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00										
	To payment for Livelihood Kits purchased for the beneficiaries of Tabuk City under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	To payment for the Livelihood Kits awarded to the beneficiaries of Tabuk City on May 27, 2022 at DTI Kalinga under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	To payment for Livelihood Kits purchased for the beneficiaries of Tabuk City under PPG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	To payment of the meals and sN/Acks of participants to the BEST Game 2nd run at Upper Uma, Lubuagan on May 16, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	16-May-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
	To payment for the tokens purchased for the resource person of Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00										

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	To payment for the tokens purchased for the resource person of Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and supplies purchased for the conduct of Investment Opportunity Forum in May 30-31, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00								
	To payment for the tokens purchased for the resource person of Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and supplies purchased for the conduct of Investment Opportunity Forum in May 30-31, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP													
	Payment for the venue rental, meals and sN/Acks of participants to the KMME MME Module 3B-5 on May 4 and 5, May 10 and 12 and May 17 and 19, 2022 at Davidson Hotel under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	2,200.00	2,200.00		2,200.00	2,200.00								
	Payment for the meals and sN/Acks of participants to the Provincial CMCI TWG Meeting on May 20, 2022 at DTI Conference Hall, Tabuk City, Kalinga under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	35,340.00	35,340.00		35,340.00	35,340.00								
	Payment for the meals and sN/Acks of participants to the Provincial CMCI TWG Meeting on May 20, 2022 at DTI Conference Hall, Tabuk City, Kalinga under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00								
	Payment for the communication expense of CARP staff for 2nd Quarter under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00								
	Payment of meals and sN/Acks of participants for the conduct of BEST GAME 3rd run at Poblacion, Lubuagan, Kalinga on May 23, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00								
	Payment of meals and sN/Acks of participants for the conduct of BEST GAME 4th and 5th run at Poblacion, Tinglayan, Kalinga on May 25 and 27, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00								
	Payment for the meals and sN/Acks of participants to the Skills Training on Fruit Vinegar Processing on May 26, 2022 at Ipil, Tabuk City, Kalinga under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	GoP	6,365.00	6,365.00		6,365.00	6,365.00								
	Payment for the honorarium of resource speaker for the conduct of Skills Training on Fruit Vinegar Processing on May 26, 2022 at Ipil, Tabuk City, Kalinga under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Payment of meals and sN/Acks of participants to the Training on Bookkeeping with Workshops on FIN/Ancial Statement Preparation on May 24, 2022 at Dupligan, Tanudan, Kalinga under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	5,890.00	5,890.00		5,890.00	5,890.00								
	Payment of vehicle rental for the conduct of Training on Bookkeeping with Workshop on FIN/Ancial Statement Preparation on May 24, 2022 at Dupligan, Tanudan, Kalinga under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00								
	Payment for purchase of token for the resource speaker of Training on Bookkeeping with Workshop on FIN/Ancial Statement Preparation on May 24, 2022 at Dupligan, Tanudan, Kalinga under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-22	23-May-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00								
	Payment for the Q2 CARP Office Supplies under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	5,840.00	5,840.00		5,840.00	5,840.00								

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	To fIn/AI payment for the designer's fee (50%) of the contract price of the conduct of 2022 Assessment, Consultation & Triage (ACT) Session for the Food Sector	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	31-Mar-22	01-Apr-22	07-Jun-22	07-Jun-22	GoP	462,000.00	462,000.00		125,000.00	125,000.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Taga, Pinukpuk, Kalinga on April 29, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	44,175.00	44,175.00		44,175.00	44,175.00								
	Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Taga, Pinukpuk, Kalinga on April 29, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	17,797.00	17,797.00		17,797.00	17,797.00								
	Replacement of check number 80937861 (wrong input) to payment of livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Taga, Pinukpuk, Kalinga on April 29, 2022 in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	24,550.00	24,550.00		24,550.00	24,550.00								
	To payment for the meals and sN/Acks of participants to the Consumerism Course for the KALAPI Officers of Tabuk City Federation at Las Vegas Hotel & Restaurant, Tabuk City on May 20, 2022 under NC and Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	15,840.00	15,840.00		15,840.00	15,840.00								
	To payment for the supplies purchased for the conduct of the Consumerism Course for the KALAPI Officers of Tabuk City Federation at Las Vegas Hotel & Restaurant, Tabuk City on May 20, 2022 under NC and Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2022	5/18/2022	GoP	860.00	860.00		860.00	860.00								
	Payment fot meals and sN/Acks of auditors and auditees during the Cash Exam and COA visit on May 19, 2022 at DTI Kalinga, Tabuk City under Regular Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	5,360.00	5,360.00		5,360.00	5,360.00								
	To payment of accommodation of RO Staff for NC Equipment inventory and SSF Monitoring on June 6-9, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	13,200.00	13,200.00		13,200.00	13,200.00								
	Payment for meals and sN/Acks of participants to the SMEDC Meeting on May 20, 2022 at Davidson Hotel, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	Payment for the supplies of Skills Training on Soap Making on May 31, 2022 at Socbot, Pinukpuk under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	GoP	1,754.00	1,754.00		1,754.00	1,754.00								
	Payment for the meals and sN/Acks of participants to the Skills Training on Soap Making on May 31, 2022 at Socbot, Pinukpuk under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00								
	Payment for the honorarium of resource person for the Skills Training on Soap Making on May 31, 2022 at Socbot, Pinukpuk under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	To payment of the Resource Person for the Investment Opportunity Forum in May 30-31, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Replacement of check no. 80937882 to payment for the venue, meals and sN/Acks of participants for the conduct of KMME MME Module 6 to Module 7 on May 24 and 26, 2022 and May 31 and June 2, 2022 at Davidson hotel, Tabuk City, Kalinga under KMME Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	GoP	23,560.00	23,560.00		23,560.00	23,560.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	To payment for the Livelihood Kits for the beneficiaries of Tinglayan and Lubuagan, Kalinga under NSB Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	30,791.00	30,791.00		30,791.00	30,791.00									
	To payment for the Livelihood Kits for the beneficiaries of Tinglayan and Lubuagan, Kalinga under NSB Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	49,209.00	49,209.00		49,209.00	49,209.00									
	Payment of van rental for ferrying Kalinga products to the Hybrid N/Ation/Al Food Fair 2022 at Mandaluyong City on June 1-5, 2022 under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	To payment of the Resource Person for the Investment Opportunity Forum in May 30-31, 2022 at Las Vegas Hotel and Restaurant, Tabuk City under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment for meals and sN/Acks of participants to the Pre-PATAWID Fair Meeting and Post Fair Summer Bazaar Assessment on may 24, 2022 at BulaN/Ao, Tabuk City under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	4,250.00	4,250.00		4,250.00	4,250.00									
	Payment for the venue rental of Pre-PATAWID Fair Meeting and Post Fair Summer Bazaar Assessment on May 24, 2022 at BulaN/Ao, Tabuk City under ONG Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment for the supplies of Customer Service Excellence for Food & Beverage and Accommodation Service Providers at Poblacion, Balbalan, Kalinga on May 27, 2022 anti-covid kit (alcohol and facemask) of participants to the SemiN/Ar on Food Safety for Food Processor and Service Providers at Poblacion, Babalan, Kalinga on June 7, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	572.00	572.00		572.00	572.00									
	Payment for the supplies of Customer Service Excellence for Food & Beverage and Accommodation Service Providers at Poblacion, Balbalan, Kalinga on May 27, 2022 anti-covid kit (alcohol and facemask) of participants to the SemiN/Ar on Food Safety for Food Processor and Service Providers at Poblacion, Balbalan, Kalinga on June 7, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	155.00	155.00		155.00	155.00									
	Payment for the meals and sN/Acks of participants to the Customer Service Excellence for Food & Beverage and Accommodation Service Providers at Poblacion, Balbalan, Kalinga on May 27, 2022 and to the SemiN/Ar on Food Safety for Food Processor and Service Providers at Poblacion, Balbalan, Kalinga on June 7, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Payment for the meals and sN/Acks of participants to the Customer Service Excellence for Food & Beverage and Accommodation Service Providers at Poblacion, Balbalan, Kalinga on May 27, 2022 and to the SemiN/Ar on Food Safety for Food Processor and Service Providers at Poblacion, Balbalan, Kalinga on June 7, 2022 under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	07-Jun-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Replacement of check number 80937847 (wrong input) to payment for the meals and sN/Acks of participants to the Skills Training on Cascara Tea Production on April 12-13, 2022 at N/Ambucayan, Tabuk City under CARP Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Payment for the meals and sN/Acks of participants to the Integrated Business Licensing SemiN/Ar on June 16, 2022 at Poblacion, Tinglayan, Kalinga under NC Fund in the amount of ...	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	MOUNTAIN PROVINCE																	GoP														
	RENEWAL OF FIDELITY BOND OF STAFF FOR CY 2022	DTI-Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-22	21-Jan-22	GoP	5,437.50	5,437.50		5,437.50	5,437.50									
	ELECTRICITY FOR THE PERIOD DECEMBER 22 TO JANUARY 21, 2022	DTI-Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-22	31-Jan-22	GoP	6,320.55	6,320.55		6,320.55	6,320.55									
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE STRATEGIC PLANNING WORKSHOP ON JANUARY 19, 2022 AT THE DT CONFERENCE HALL	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-22	19-Jan-22	GoP	800.25	800.25		800.25	800.25									
	OFFICE SUPPLIES	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2022 2/11/2022	2/18/2022 2/11/2022	GoP	7,192.22	7,192.22		7,192.22	7,192.22									
	NSB AND PPG SUPPLIES	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	4,905.88	4,905.88		4,905.88	4,905.88									
	ELECTRICITY FOR THE PERIOD JANUARY 22 TO FEBRUARY 21, 2022	DTI-Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-22	21-Feb-22	GoP	4,909.87	4,909.87		4,909.87	4,909.87									
	COVID KITS	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	2,055.00	2,055.00		2,055.00	2,055.00									
	REPLENISHMENT OF PETTY CASH EXPENSES USED FOR THE FUEL AND OIL DURING THE DISINFECTION OF THE OFFICE	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	131.00	131.00		131.00	131.00									
	REPLENISHMENT OF PETTY CASH EXPENSES USED FOR OTHER SUPPLIES AND MATERIALS FOR JANITORIAL USE	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	1,980.00	1,980.00		1,980.00	1,980.00									
	REPLENISHMENT OF PETTY CASH EXPENSES USED FOR POSTAGE AND COURIERS	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	900.00	900.00		900.00	900.00									
	REPLENISHMENT OF PETTY CASH EXPENSES USED FOR NOTARIAL FEE	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	GASOLINE USED FOR THE OFFICE VEHICLE FOR THE MONTH OF FEBRUARY 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	8,027.61	8,027.61		8,027.61	8,027.61									
	MOBILE EXPENSES OF STAFF FOR THE 1ST QUARTER	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	11,613.00	11,613.00		11,613.00	11,613.00									
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ENFORCEMENT AND MONITORING OF STEEL BARS ON JANUARY 18 AND FEBRUARY 22 IN BONTOC AND ABATAN RESPECTIVELY	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JANUARY 18, 2022 FEBRUARY 22, 2022	JANUARY 18, 2022 FEBRUARY 22, 2022	GoP	2,861.50	2,861.50		2,861.50	2,861.50									
	PRINTING SUPPLIES OF NC BCS FOR THE FIRST QUARTER	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	2,385.00	2,385.00		2,385.00	2,385.00									
	INTERNET EXPENSES OF NC BCS FOR THE FIRST QUARTER	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	14,141.40	14,141.40		14,141.40	14,141.40									
	TARPAULIN AND TRAINING SUPPLIES OF PPG ACTIVITIES	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 22, 2022 FEBRUARY 21, 2022 FEBRUARY 18, 2022	FEBRUARY 22, 2022 FEBRUARY 21, 2022 FEBRUARY 18, 2022	GoP	5,272.40	5,272.40		5,272.40	5,272.40									
	SNACKS OF PARTICIPANTS DURING THE SSF MEETING AND SIGNING OF DEED OF DONATION WITH THE DANGDANG-AY DI IBLA IN BILA BAUKO ON FEBRUARY 19, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-22	19-Feb-22	GoP	1,673.25	1,673.25		1,673.25	1,673.25									
	SNACKS OF PARTICIPANTS DURING THE SSF COOPERATOR'S MEETING ON MARCH 2, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	727.50	727.50		727.50	727.50									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	OFFICE SUPPLIES OF SSF STAFF	DTI-Mountain Province	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	2,768.50	2,768.50		2,768.50	2,768.50									
	PRINTING SUPPLIES OF NC BCS FOR THE FIRST QUARTER	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	GoP	9,124.78	9,124.78		9,124.78	9,124.78									
	TRAINING SUPPLIES OF PRE ACT SESSION IN BONTOC ON MARCH 9-10, 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	2,676.38	2,676.38		2,676.38	2,676.38									
	MEALS AND SN/ACKS DURING THE CONDUCT OF PPG TRAINING IN BANGAAN ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	MEALS AND SN/ACKS DURING THE CONDUCT OF PPG TRAINING IN MADONGO SAGADA ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SN/ACKS DURING THE CONDUCT OF PPG TRAINING IN DATA SABANGAN ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	ANTI COVID KIT FOR THE FIRST QUARTER	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	GoP	11,760.00	11,760.00		11,760.00	11,760.00									
	HONORARIUM DURING THE CONDUCT OF THE TRAINING ON COFFEE PRODUCTION AND PROCESSING ON SITE LEARNING ON MARCH 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	HONORARIUM DURING THE CONDUCT OF THE TRAINING ON COFFEE PRODUCTION AND PROCESSING ON SITE LEARNING ON MARCH 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	SUPPLIES DURING THE CONDUCT OF THE ROLLING STORE IN CAPINITAN SABANGAN ON MARCH 12, 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-22	12-Mar-22	GoP	2,307.90	2,307.90		2,307.90	2,307.90									
	HAULING AND DELIVERY SERVICES DURING THE CONDUCT OF THE ROLLING STORE IN CAPINITAN, SABANGAN ON MARCH 12, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	VEHICLE TIRE	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	11,701.20	11,701.20		11,701.20	11,701.20									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE WEBINAR ON BE YOUR OWN BOSS AND HOW TO AVOID FRANCHISE SCAMS ON JANUARY 24, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	24-Jan-22	GoP	1,164.00	1,164.00		1,164.00	1,164.00									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN BEKIGAN SADANGA ON FEBRUARY 15, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING INFIDELUSAAN SAGADA ON FEBRUARY 11, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN BELWANG SADANGA ON FEBRUARY 15, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-22	15-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN DALICAN BONTOC ON MARCH 2, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-22	02-Mar-22	GoP	4,365.00	4,365.00		4,365.00	4,365.00									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN N/APUA SABANGAN ON FEBRUARY 9, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN BAC-ANGAN, SABANGAN ON FEBRUARY 9, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-22	09-Feb-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN LAGAN, SABANGAN ON MARCH 1, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	MEALS AND SN/ACKS DURING THE CONDUCT OF THE PRE-ACT SESSION IN BONTOC ON MARCH 15, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	8,536.00	8,536.00		8,536.00	8,536.00									
	SN/ACKS DURING THE CONDUCT OF THE WEBIN/AR ON BE YOUR OWN BOSS AND HOW TO AVOIC FRANCHISE SCAMS ON JANUARY 24, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-Jan-00	00-Jan-00	GoP	970.00	970.00		970.00	970.00									
	SN/ACKS DURING THE MEETING OF MANCOM WITH USEC ON FEBRUARY 24, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 24 2022	FEBRUARY 24 2022	GoP	436.50	436.50		436.50	436.50									
	MEALS AND SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN AMBAGIW BESAO ON FEBRUARY 18, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	5,625.00	5,625.00		5,625.00	5,625.00									
	MEALS AND SN/ACKS DURING THE CONDUCT OF THE DTI REGION/AL 2022 NEGOSYO CENTER ASSESSMENT AND 2022 DIRECTION SETTING ON FEBRUARY 8, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-22	08-Feb-22	GoP	2,376.50	2,376.50		2,376.50	2,376.50									
	OFFICE SUPPLIES OF NC STAFFS	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	1,418.00	1,418.00		1,418.00	1,418.00									
	ELECTRICITY FOR THE PERIOD FEBRUARY 22, 2022 TO MARCH 23, 2022	DTI-Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	7,388.84	7,388.84		7,388.84	7,388.84									
	VEHICLE RENTAL DURING THE CONDUCT OF THE PPG TRAINING IN BANGA-AN AND MADONGO SAGADA ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	4,704.00	4,704.00		4,704.00	4,704.00									
	TRAINING SUPPLIES DURING THE CONDUCT OF THE ACT SESSION ON MAY 24, 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	1,075.14	1,075.14		1,075.14	1,075.14									
	TRAINING SUPPLIES DURING THE CONDUCT OF THE ACT SESSION ON MAY 24, 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-22	24-May-22	GoP	1,765.96	1,765.96		1,765.96	1,765.96									
	SN/ACKS DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY IN SUQUIB, BESAO ON FEBRUARY 16, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF: 1. CARP ASSESSMENT AND 2022 FIRING ON FEBRUARY 4, 2022 2. REGION/AL CACAO COUNCIL MEETING ON MARCH 8, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 4, 2022 MARCH 8, 2022	FEBRUARY 4, 2022 MARCH 8, 2022	GoP	2,279.50	2,279.50		2,279.50	2,279.50									
	TRAINING SUPPLIES DURING THE CONDUCT OF THE ACT SESSION ON MAY 24, 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	2,793.00	2,793.00		2,793.00	2,793.00									
	MEALS AND SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN ANKILENG AND SUIYO SAGADA ON FEBRUARY 17, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	7,638.75	7,638.75		7,638.75	7,638.75									
	UPS OF CARP STAFF	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-22	29-Mar-22	GoP	6,958.00	6,958.00		6,958.00	6,958.00									
	WATER EXPENSES FOR THE PERIOD JANUARY TO MARCH 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	5,238.00	5,238.00		5,238.00	5,238.00									
	GASOLINE USED FOR THE PERIOD OF MARCH 2022	DTI-Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	18,533.91	18,533.91		18,533.91	18,533.91									
	SPAREPARTS OF THE OFFICE VEHICLE FOR ITS REPAIR AND MAINTAIN/ANCE FOR THE FIRST QUARTER 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	GoP	30,037.00	30,037.00		30,037.00	30,037.00									
	FUEL USED FOR THE OFFICE VEHICLE DURING THE TRAVEL OF THE INREMP STAFF FOR THE PERIOD JANUARY TO FEBRUARY 2022	DTI-Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	Foreign	5,738.20	5,738.20		5,738.20	5,738.20									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS AND SNACKS FOR THE CONDUCT OF MONITORING AND VALIDATION OF OUTCOMES OF THE INREMP PROJECT WITH THE NLIU AND RLJU AT BANGAAN, MADONGO AND AGUID SAGADA AND BAGNEN PROPOER BAUKO ON MARCH 23, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	Foreign	5,335.00	5,335.00		5,335.00	5,335.00									
	MEALS AND SNACKS FOR THE CONDUCT OF MONITORING AND VALIDATION OF OUTCOMES OF THE INREMP PROJECT WITH THE NLIU AND RLJU AT BANGAAN, MADONGO AND AGUID SAGADA AND BAGNEN PROPOER BAUKO ON MARCH 23, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	Foreign	1,455.00	1,455.00		1,455.00	1,455.00									
	MEALS AND SNACKS DURING THE INREMP CLOSING ACTIVITY WITH NLIU AND RLJU AT POBLACION SAGADA ON MARCH 24, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	Foreign	5,238.00	5,238.00		5,238.00	5,238.00									
	COMMUNICATION EXPENSE OF THE INREMP TECHNICAL ASSISTANT FOR THE 1ST QTR 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-22	02-Feb-22	Foreign	1,572.90	1,572.90		1,572.90	1,572.90									
	GASOLINE USED DURING THE TRAVEL OF THE INREMP STAFF	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	Foreign	2,196.66	2,196.66		2,196.66	2,196.66									
	REPLENISHMENT OF PETTY CASH	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	1,870.00	1,870.00		1,870.00	1,870.00									
	REPLENISHMENT OF PETTY CASH	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-22	23-Mar-22	GoP	2,072.00	2,072.00		2,072.00	2,072.00									
	LIVELIHOOD KITS OF BENEFICIARIES DURING THE CONDUCT OF THE PPG AWARDING	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		12-Mar-22						22-Mar-22	22-Mar-22		22-Mar-22	20-Mar-22	20-Mar-22	GoP	140,166.07	140,166.07		140,166.07	140,166.07									
	LIVELIHOOD KITS OF BENEFICIARIES DURING THE CONDUCT OF THE PPG AWARDING	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-22	20-Mar-22	GoP	7,840.00	7,840.00		7,840.00	7,840.00									
	LIVELIHOOD KITS OF BENEFICIARIES DURING THE CONDUCT OF THE PPG AWARDING	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		12-Mar-22						22-Mar-22	22-Mar-22		22-Mar-22	11-Mar-22	11-Mar-22	GoP	72,706.20	72,706.20		72,706.20	72,706.20									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE 2022 ACT SESSION IN BONTOC ON MARCH 24, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	11,203.50	11,203.50		11,203.50	11,203.50									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE AWARDING OF THE LIVELIHOOD KITS FOR PPG IN SABANGAN ON MARCH 24, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	8,730.00	8,730.00		8,730.00	8,730.00									
	HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE TRAINING ON BOOKKEEPING FOR COOPERATIVES IN PIDE SAGADA ON MARCH 30, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	5,820.00	5,820.00		5,820.00	5,820.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON BOOKKEEPING FOR COOPERATIVES IN PIDE SAGADA ON MARCH 30, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	6,547.50	6,547.50		6,547.50	6,547.50									
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN MABALITE, TADIAN ON MARCH 11, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN SINTO, BAUKO ON MARCH 14, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN SINTO, BAUKO ON MARCH 7, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-22	07-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN SAGADA ON FEBRUARY 11, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-22	11-Feb-22	GoP	4,365.00	4,365.00		4,365.00	4,365.00									

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN SAGADA ON MARCH 10, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	WATER EXPENSES FOR THE FIRST QUARTER 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	2,744.00	2,744.00		2,744.00	2,744.00								
	SNACKS DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY IN GUINZADAN CENTRAL, BAUKO ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	8,590.91	8,590.91		8,590.91	8,590.91								
	SNACKS DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY IN GUINZADAN CENTRAL, BAUKO ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	SNACKS DURING THE CONDUCT OF THE: 1. NEGOSYO SERBISYO SA BARANGAY AND 2. PPG IN BANAO BAUKO	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	SNACKS DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY IN BALAOA TADIAN ON MARCH 9, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING AT GAYANG SABANGAN ON MARCH 1, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	SNACKS DURING THE CONDUCT OF THE PPG TRAINING AT BUN-AYAN SABANGAN ON MARCH 1, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH , 2022	MARCH , 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN MASLA TADIAN ON MARCH 10	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN DUAGAN TADIAN ON MARCH 10, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	4,365.00	4,365.00		4,365.00	4,365.00								
	MEALS AND SNACKS DURING THE CONDUCT OF THE PPG TRAINING IN SACLIT SADANGA ON MARCH 16, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT AMBASING, PATAY AND DAGDAG, SAGADA ON FEBRUARY 17, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	GoP	10,185.00	10,185.00		10,185.00	10,185.00								
	SNACKS FOR THE CONDUCT OF PPG TRAINING AT MON/AMON SUR, BAUKO ON MARCH 16, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	MEALS AND SNACKS FOR THE NSB ATLAGAWA, BAUKO ON MARCH 8, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-22	08-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR THE NSB AND PPG TRAINING AT BANTEY, TADIAN ON MARCH 10, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR NSB AT LESEB, BAUKO ON MARCH 4, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR THE NSB AT GUINZADAN NORTE, BAUKO ON MARCH 3, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR THE CONDUCT OF NSB AT BILA, BAUKO ON MARCH 15, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR THE CONDUCT OF NSB AT SUMADEL, TADIAN ON MARCH 11, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	SNACKS FOR THE PPG TRAINING AT CAGUBATAN, TADIAN ON MARCH 17, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	MEALS AND SNACKS FOR THE PPG TRAINING AT BAN/AAO, TADIAN ON MARCH 17, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	MEALS AND SNACKS FOR THE CONDUCT OF NSB AND PPG TRAINING AT BALINTAUGAN, BAUKO ON MARCH 18, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	SNACKS FOR THE CONDUCT OF PPG TRAINING AT BAGNEN PROPER, BAUKO ON MARCH 18, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00								
	MEALS AND SNACKS FOR THE CONDUCT OF NSB AT MON/AMON NORTE, BAUKO ON MARCH 16, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR THE CONDUCT OF THE ROLLING STORE AT CAPINITAN, SABANGAN ON MARCH 12, 2022, BAGNEN PROPER, BAUKO ON MARCH 26, 2022 AND LOCAL PRICE COORDINATING COUNCIL MEETING AT BONTOC ON MARCH 18, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 12, 2022 MARCH 26, 2022 MARCH 18, 2022	MARCH 12, 2022 MARCH 26, 2022 MARCH 18, 2022	GoP	26,481.00	26,481.00		26,481.00	26,481.00								
	SUPPLIES FOR THE CONDUCT OF ROLLING STORE AT BAGNEN PROPER, BAUKO ON MARCH 26, 2022 AND AT CHUPAC AND GAWANA, BARLIG ON APRIL 20-21, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 26 AND APRIL 20-21, 2022	MARCH 26 AND APRIL 20-21, 2022	GoP	5,321.40	5,321.40		5,321.40	5,321.40								
	HAULING SERVICES AND DELIVERY SERVICES DURING THE CONDUCT OF ROLLING STORE AT BAGNEN PROPER, BAUKO ON MARCH 26, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-22	26-Mar-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00								
	LIVELIHOOD KITS OF BENEFICIARIES FOR THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA IN SABANGAN	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	6,996.00	6,996.00		6,996.00	6,996.00								
	TRUCK RENTAL IN HAULING THE LIVELIHOOD KITS FOR THE PPG PROGRAM FROM BONTOC TO SABANGAN FOR THE AWARDDING CEREMONY ON MARCH 24, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	GoP	3,880.00	3,880.00		3,880.00	3,880.00								
	SUPPLIES FOR SADANGA BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	GoP	6,526.80	6,526.80		6,526.80	6,526.80								
	OFFICE SUPPLIES FOR THE KMME ACTIVITY FROM LAUNCHING TO MODULE 7 FROM APRIL 5, 2022 TO JUNE 2, 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 5 TO JUNE 2, 2022	APRIL 5 TO JUNE 2, 2022	GoP	25,569.18	25,569.18		25,569.18	25,569.18								
	HAULING EXPENSES DURING THE CONDUCT OF ROLLING STORES IN CHUPAC AND GAWANA, BARLIG ON APRIL 20-21, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 20-21, 2022	APRIL 20-21, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	ELECTRICITY FOR THE PERIOD MARCH 23, 2022 TO APRIL 23, 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	GoP	5,397.32	5,397.32		5,397.32	5,397.32								
	OFFICE SUPPLIES FOR NC BONTOC	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	2,702.84	2,702.84		2,702.84	2,702.84								
	NC TRAINING SUPPLIES FOR THE CONDUCT OF THE: 1. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING FOR SAGADA 2. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING FOR BESAO 3. SEMINAR ON TAXATION AND INTERGRATED REGISTRATION FOR SAGADA 4. SEMINAR ON TAXATION AND INTEGRATED REGISTRATION FOR BESAO 5. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING FOR SADANGA 6. TRAINING ON VEGETABLE NOODLE PRODUCTION FOR BAUKO 7. SEMINAR ON TAXATION FOR MSMES IN SABANGAN	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	1,651.30	1,651.30		1,651.30	1,651.30								

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS OF PARTICIPANTS DURING THE WOMEN'S MONTH ACTIVITY ON MARCH 28, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	REPLENISHMENT OF PETTY CASH SPENT FOR OTHER SUPPLIES AND MATERIALS EXPENSES	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	1,799.00	1,799.00		1,799.00	1,799.00									
	REPLENISHMENT OF PETTY CASH SPENT FOR POSTAGE AND COURIER SERVICES	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	650.00	650.00		650.00	650.00									
	REPLENISHMENT OF PETTY CASH SPENT FOR VEHICLE RENTAL	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	1,610.00	1,610.00		1,610.00	1,610.00									
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMME LAUNCHING TO MODULE 3A	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	20,006.25	20,006.25		20,006.25	20,006.25									
	PAYMENT FOR THE PRINTING OF AS BUILT PLANS (3 SETS) OF THE PROCESSING CENTERS AT AGUID AND GUESANG, SAGADA	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	1,470.00	1,470.00		1,470.00	1,470.00									
	VEHICLE RENTAL DURING THE BUILDING INSPECTION OF BOTH PROCESSING CENTERS UNDER THE INREMP LES2 AT AGUID AND GUESANG, SAGADA	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	Foreign	4,704.00	4,704.00		4,704.00	4,704.00									
	OFFICE SUPPLIES	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-22	15-Apr-22	GoP	490.00	490.00		490.00	490.00									
	GAS FOR THE OFFICE VEHICLE FOR THE PERIOD APRIL 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-22	30-Apr-22	GoP	10,765.63	10,765.63		10,765.63	10,765.63									
	LIVELIHOOD KITS FOR SADANGA BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		13-Apr-22						20-Apr-22	20-Apr-22		20-Apr-22	15-Apr-22	15-Apr-22	GoP	157,987.79	157,987.79		157,987.79	157,987.79									
	SNACKS DURING THE CONDUCT OF PPG TRAINING AT MABAAY, BAUKO ON MARCH 3, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	MEALS AND SNACKS DURING THE CONDUCT OF PPG TRAINING AT SADSADAN, BAUKO ON MARCH 3, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-22	03-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	SNACKS DURING THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT GUIN/AZAN SUR, BAUKO ON MARCH 4, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-22	04-Mar-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	HIRE OF VEHICLE FROM TADIAN TO MABALITE AND VICE VERSA FOR THE CONDUCT OF PPG TRAINING AT MABALITE, TADIAN ON MARCH 11, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-22	11-Mar-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	MEALS AND SNACKS DURING THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT TUE, TADIAN ON MARCH 9, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-22	09-Mar-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT ABATAN, BAUKO ON MARCH 15, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	1,455.00	1,455.00		1,455.00	1,455.00									
	MEALS AND SNACKS FOR THE CONDUCT OF PPG AT SACASACAN, SADANGA ON MARCH 16, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	7,638.75	7,638.75		7,638.75	7,638.75									
	SNACKS DURING THE CONDUCT OF PPG AT DACUDAC, TADIAN ON MARCH 17, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	SHOCK ABSORBER FOR SERVICE VEHICLE	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-22	18-Mar-22	GoP	6,076.00	6,076.00		6,076.00	6,076.00									
	MEALS AND SNACKS FOR THE SEMINAR ON MSME TAXATION AT N/CACANG, SABANGAN ON MARCH 16, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	4,947.00	4,947.00		4,947.00	4,947.00									
	HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE TRAINING SEMINAR ON FINANCIAL STATEMENT PREPARATION AT BONTOC ON APRIL 8, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	2,910.00	2,910.00		2,910.00	2,910.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	HONORARIUM OF SPEAKER FOR THE CONDUCT OF 2021 ONG ACT SESSION	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	52,287.50	52,287.50		52,287.50	52,287.50									
	MEALS AND SNACKS DURING THE CONDUCT OF PANGKABUHAYAN SA PAGBANGON AT GINHAWA AT MALIGCONG, BONTOC ON APRIL 25, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING AT BESAO ON APRIL 29, 2022. 2. SEMINAR ON INTEGRATED BUSINESS REGISTRATION AND BUSINESS TAXATION AT BESAO ON APRIL 28, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28 AND 29, 2022	APRIL 28 AND 29, 2022	GoP	10,476.00	10,476.00		10,476.00	10,476.00									
	TOKEN FOR SPEAKER DURING THE CONDUCT OF THE 1. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING AT BESAO ON APRIL 29, 2022. 2. SEMINAR ON INTEGRATED BUSINESS REGISTRATION AND BUSINESS TAXATION AT BESAO ON APRIL 28, 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28 AND 29, 2022	APRIL 28 AND 29, 2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00									
	LIVELIHOOD KITS FOR THE SADANGA BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-22	15-Apr-22	GoP	46,403.00	46,403.00		46,403.00	46,403.00									
	LIVELIHOOD KITS UNDER THE PPG PROGRAM FOR THE: 1. SAGADA BENEFICIARIES 2. SADANGA BENEFICIARIES	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	13,909.14	13,909.14		13,909.14	13,909.14									
	LIVELIHOOD KITS FOR THE SADANGA BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-22	01-Apr-22	GoP	10,054.80	10,054.80		10,054.80	10,054.80									
	MEALS AND SNACKS DURING THE CONDUCT OF PPG ORIENTATION AT CADAD-AN/AN, TADIAN ON MARCH 17, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-22	17-Mar-22	GoP	4,365.00	4,365.00		4,365.00	4,365.00									
	SNACKS FOR THE CONDUCT OF PPG ORIENTATION AT TALUBIN, BONTOC ON APRIL 19, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	AXEL BEARING FOR OFFICE VEHICLE	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-22	06-Apr-22	GoP	1,225.00	1,225.00		1,225.00	1,225.00									
	TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON MSME TAXATION IN TAMBANGAN, SABANGAN ON MARCH 15, 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	MEALS AND SNACKS FOR THE CONDUCT OF PPG AWARDING AT SADANGA ON MAY 6, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	7,638.75	7,638.75		7,638.75	7,638.75									
	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON FIN/ANCIAL STATEMENT PREPARATION AT BONTOC ON APRIL 8, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	SNACKS DURING THE CONDUCT OF PANGKABUHAYAM SA PAGBANGON AT GINHAWA AT ANABEL, SADANGA ON APRIL 20, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	SUPPLIES FOR THE CONDUCT OF ROLLING STORE IN CAGUBATAN, TADIAN ON MAY 20, 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	2,171.68	2,171.68		2,171.68	2,171.68									
	OFFICE SUPPLIES FOR THE 2ND QUARTER 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-22	02-May-22	GoP	448.25	448.25		448.25	448.25									
	ELECTRIC BILL FOR THE PERIOD APRIL 23 TO MAY 23, 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-22	23-Apr-22	GoP	7,395.96	7,395.96		7,395.96	7,395.96									
	MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING AT SAGADA ON MAY 16, 2022. 2. SEMINAR ON TAXATION AND INTEGRATED BUSINESS REGISTRATION AT DAGDAG, SAGADA ON MAY 17, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 16, 2022 MAY 17, 2022	MAY 16, 2022 MAY 17, 2022	GoP	12,222.00	12,222.00		12,222.00	12,222.00									

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					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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	TOKEN OF SPEAKER DURING THE CONDUCT OF THE: 1. SEMINAR ON BUSINESS RECORDING AND BOOKKEEPING AT SAGADA ON MAY 16, 2022 2. SEMINAR ON TAXATION AND INTEGRATED BUSINESS REGISTRATION AT DAGDAG, SAGADA ON MAY 17, 2022	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 16, 2022 MAY 17, 2022	MAY 16, 2022 MAY 17, 2022	GoP	4,900.00	4,900.00		4,900.00	4,900.00									
	SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT TOCUCAN, BONTOC ON APRIL 12, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	MEALS AND SNACKS FOR THE CONDUCT OF PPG ORIENTATION AT CAN-EO, BONTOC ON APRIL 19, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-22	19-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SNACKS FOR THE CONDUCT OF PPG ORIENTATION AT BETWAGAN, SADANGA ON APRIL 20, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SNACKS FOR THE CONDUCT OF PPG ORIENTATION AT MAINIT, BONTOC ON APRIL 18, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT ALAB PROPER, BONTOC ON APRIL 12, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	MEALS AND SNACKS FOR THE CONDUCT OF PPG ORIENTATION AT GUIN/A-ANG, BONTOC ON APRIL 18, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	GoP	1,455.00	1,455.00		1,455.00	1,455.00									
	MOBILE EXPENSES FOR DIVISION CHIEFS, BN PROCESSORS, DRIVERS AND LOAD FOR THE OFFICE PHONE FOR THE 2ND QUARTER	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	10,049.90	10,049.90		10,049.90	10,049.90									
	INTERNET EXPENSES OF NC BCS FOR THE 2ND QUARTER	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	19,168.80	19,168.80		19,168.80	19,168.80									
	LIVELIHOOD KITS FOR THE SAGADA BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-22	30-Mar-22	GoP	33,922.70	33,922.70		33,922.70	33,922.70									
	PPG LIVELIHOOD KITS FOR THE BENEFICIARIES OF SAGADA AND BAJKO	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		27-Apr-22						02-May-22	10-May-22		10-May-22	30-Mar-22	30-Mar-22	GoP	262,306.10	262,306.10		262,306.10	262,306.10									
	GAS FOR THE OFFICE VEHICLE FOR THE PERIOD OF MAY 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	10,696.54	10,696.54		10,696.54	10,696.54									
	REPLENISHMENT OF PETTY CASH USED FOR OTHER SUPPLIES AND MATERIALS EXPENSES	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	2,490.00	2,490.00		2,490.00	2,490.00									
	REPLENISHMENT OF PETTY CASH USED FOR REPAIR OF OFFICE VEHICLE	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	900.00	900.00		900.00	900.00									
	REPLENISHMENT OF PETTY CASH USED FOR WAYBILL OF DOCUMENTS	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	726.00	726.00		726.00	726.00									
	MEALS AND SNACKS OF FACILITATORS AND PARTICIPANTS DURING THE CONDUCT OF: 1.ROLLING STORES IN CHUPAC, BARLIG ON APRIL 20, 2022 2. ROLLING STORES IN GAWAN/A, BARLIG ON APRIL 21, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 20 AND 21, 2022	APRIL 20 AND 21, 2022	GoP	20,855.00	20,855.00		20,855.00	20,855.00									
	HIRE OF VAN AND TRUCKING SERVICES FOR HAULING OF THE LIVELIHOOD KITS IN SAGADA UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-22	31-May-22	GoP	11,640.00	11,640.00		11,640.00	11,640.00									
	TARPAULINS AND BOOK BOUNDING OF DTI CITIZEN CHARTER	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	GoP	1,185.80	1,185.80		1,185.80	1,185.80									
	HONORARIUM AND TRANSPORTATION OF GUEST SPEAKER DURING THE CONDUCT OF THE SEMINAR ON FB PAGE MANAGEMENT AT NACAGANG, TAMBINGAN, SABANGAN ON MAY 6, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	4,510.00	4,510.00		4,510.00	4,510.00									
	SNACKS FOR THE DTI CARP 1ST QUARTER 2022 REGIONAL PERFORMANCE REVIEW	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-22	26-May-22	GoP	291.00	291.00		291.00	291.00									

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	MEALS AND SNACKS FRO THE TRAINING SEMINAR ON RECORD KEEPING AT POBLACION, SADANGA ON MAY 6, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-22	16-Mar-22	GoP	4,947.00	4,947.00		4,947.00	4,947.00								
	MEALS AND SNACKS FOR THE BUSINESS EXPENSES AND SAVINGS TRAINING (BEST) GAMES AT BONTOC, MT. PROVINCE ON MAY 24-25, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24-25, 2022	May 24-25, 2022	GoP	11,543.00	11,543.00		11,543.00	11,543.00								
	MEALS AND SNACKS FOR THE CONDUCT OF LOCAL TAXATION AND INTEGRATED BUSINESS REGISTRATION AT TADIAN ON MAY 13, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	GoP	6,111.00	6,111.00		6,111.00	6,111.00								
	MEALS AND SNACKS DURING THE CONDUCT OF LOCAL TAXATION AND INTEGRATED BUSINESS REGISTRATION AT BAUKO ON MAY 12, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	12-May-22	GoP	6,111.00	6,111.00		6,111.00	6,111.00								
	MEALS AND SNACKS FOR THE SEMINAR ON FB PAGE MANAGEMENT AT NACAGANG, TAMBINGAN, SABANGAN ON MAY 6, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-22	06-May-22	GoP	4,947.00	4,947.00		4,947.00	4,947.00								
	MEALS AND SNACKS FOR THE CONDUCT OF 1. TWG MEETING AND CMCI VALIDATION AND ASSESSMENT ON MAY 27, 2022. 2. 2022 CMCI REGIONAL PLANNING ON APRIL 28 TO 29, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28 TO 29 AND MAY 27, 2022	APRIL 28 TO 29 AND MAY 27, 2022	GoP	10,670.00	10,670.00		10,670.00	10,670.00								
	LIVELIHOOD KITS FOR SADANGA BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	GoP	6,860.00	6,860.00		6,860.00	6,860.00								
	LIVELIHOOD KITS (KITCHENWARES) FOR BAUKO BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		25-May-22						30-May-22	31-May-22		31-May-22	27-May-22	27-May-22	GoP	180,664.98	180,664.98		180,664.98	180,664.98								
	MEALS AND SNACKS FOR THE SEMINAR WORKSHOP ON BOOKKEEPING AND RECORDS KEEPING AT TADIAN ON JUNE 3, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50								
	HONORARIUM DURING THE CONDUCT OF THE TRAINING ON VEGETABLE NOODLE PRODUCTION AT BAUKO	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4- 6,2022	May 4-6,2022	GoP	8,730.00	8,730.00		8,730.00	8,730.00								
	MEALS AND SNACKS FOR THE CONDUCT OF ROLLING STORE IN CAGUBATAN, TADIAN ON MAY 20, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-22	20-May-22	GoP	10,450.00	10,450.00		10,450.00	10,450.00								
	TRAINER'S FEE FOR THE CONDUCT OF TRAINING ON COFFEE 101 CUM LOCAL STUDY MISSION AT QRS FARMS AT TABUK CITY, KALINGA ON JUNE 7, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	07-Jun-22	GoP	6,305.00	6,305.00		6,305.00	6,305.00								
	MEALS AND SNACKS FOR THE CONDUCT OF ENTREPRENEURIAL SEMINAR AT TAMBOAN, BESAO ON MAY 25, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	25-May-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION FOR TRADERS AT POBLACION, SAGADA ON MAY 30, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00								
	SUPPLIES FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	GoP	4,679.50	4,679.50		4,679.50	4,679.50								
	SUPPLIES FOR THE CONDUCT OF PANGKABUHAYAN SA PAGBANGON AT GINHAWA	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	GoP	2,459.80	2,459.80		2,459.80	2,459.80								
	NC SUPPLIES FOR THE 1ST QUARTER	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jun-22	03-Jun-22	GoP	10,429.16	10,429.16		10,429.16	10,429.16								
	LIVELIHOOD KITS FOR BAUKO AND TADIAN BENEFICIARIES UNDER THE NEGOSYO SERBISYO SA BARANGAY PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		26-May-22						23-Jun-22	23-Jun-22		23-Jun-22	01-Jun-22	01-Jun-22	GoP	333,596.58	333,596.58		333,596.58	333,596.58								
	SNACKS FOR THE NEGOSYO SERBISYO SA BARANGAY AT KIN-IWAY, BESAO ON FEBRUARY 18, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-22	18-Feb-22	GoP	1,455.00	1,455.00		1,455.00	1,455.00								
	VEHICLE RENTAL FROM POBLACION, NATONIN TO TABUK, KALINGA FOR THE COFFEE 101 CUM LOCAL STUDY MISSION AT QRS FARMS	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	14,500.00	14,500.00		14,500.00	14,500.00								

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)			List of Invited Observers	Date of Receipt of Invitation						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS AND SNACKS FOR THE CONDUCT OF BASIC BOOKKEEPING SEMINAR FOR ORGANIZATIONS AT BAN/AWEL, N/ATONIN ON JUNE 7, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-22	07-Jun-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	HAULING EXPENSES DURING THE CONDUCT OF ROLLING STORE IN VAGUBATAN, TADIAN ON MAY 20, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-22	19-May-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	NC SUPPLIES FOR ORGANIZING FILES	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	2,205.98	2,205.98		2,205.98	2,205.98									
	SSF SUPPLIES FOR 2ND QUARTER	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	2,868.46	2,868.46		2,868.46	2,868.46									
	MEALS AND SNACKS OF SPEAKERS, FACILITATORS AND PARTICIPANTS DURING THE CONDUCT OF ORIENTATION FOR TRADERS AT BARLIG ON MAY 10, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-22	10-May-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	VEHICLE RENTAL AND HAULING OF THE SSF ON VEGGIE NOODLE AT BAYYO, BONTOC TO GUESANG, SAGADA ON JUNE 13, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	10,185.00	10,185.00		10,185.00	10,185.00									
	MEALS AND SNACKS DURING THE MEETING WITH REPRESENTATIVES FROM THE REGIONAL OFFICE, GUESANG FARMERS ORGANIZATION/AL INC., BOTJACK CONSTRUCTIONS AND PROVINCIAL OFFICE ON JUNE 14, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	6,668.75	6,668.75		6,668.75	6,668.75									
	OFFICE SUPPLIES FOR THE 2ND QUARTER	DTI- Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17-May-22	GoP	29,587.18	29,587.18		29,587.18	29,587.18									
	MEALS AND SNACKS DURING THE CONDUCT OF ENTREPRENEURIAL SEMINAR IN AMBASING, SAGADA UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	6,426.25	6,426.25		6,426.25	6,426.25									
	HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON ENTREPRENEURIAL ACCOUNTING AT BONTOC ON JUNE 16-17, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-17, 2022	June 16-17, 2022	GoP	5,820.00	5,820.00		5,820.00	5,820.00									
	ELECTRICITY FOR THE PERIOD MAY 23, 2022 TO JUNE 24, 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	8,708.92	8,708.92		8,708.92	8,708.92									
	SNACKS FOR THE CONDUCT OF HEALTH AND WELLNESS ACTIVITY ON MARCH 28, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	2,134.00	2,134.00		2,134.00	2,134.00									
	VEHICLE RENTAL FOR THE HEALTH AND WELLNESS ACTIVITY ON MARCH 28, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT FOR REIMBURSEMENT OF GASOLINE USED FOR THE TRAVEL OF IQA TEAM TO ABRA ON JUNE 14 TO 17, 2022	DTI- Mountain Province	YES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	LIVELIHOOD KITS FOR SAGADA BENEFICIARIES UNDER THE PPG PROGRAM	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		25-May-22						30-May-22	01-Jun-22		01-Jun-22	31-May-22	31-May-22	GoP	145,922.00	145,922.00		145,922.00	145,922.00									
	SUPPLIES FOR THE CONDUCT OF: 1. KMME-MME ONLINE MODULE 8-10 2. TRAINING SUPPLIES FOR NC SEMINARS	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22	GoP	7,787.08	7,787.08		7,787.08	7,787.08									
	SUPPLIES FOR THE CONDUCT OF: 1. ORIENTATION ON IPO AT BONTOC ON JUNE 10, 2022 2. ORIENTATION ON BAR CODING IN BONTOC ON JUNE 15, 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	859.46	859.46		859.46	859.46									
	MEALS AND SNACKS FOR THE CONDUCT OF: 1. ORIENTATION ON IPO AT BONTOC ON JUNE 10, 2022 2. ORIENTATION ON BAR CODING IN BONTOC ON JUNE 15, 2022	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-22	10-Jun-22	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	CABLE BILLING FOR THE 2ND QUARTER	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	1,135.71	1,135.71		1,135.71	1,135.71									
	WATER EXPENSES FOR THE PERIOD APRIL 2022 TO JUNE 2022	DTI- Mountain Province	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	5,292.00	5,292.00		5,292.00	5,292.00									

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					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	TOKENS FOR SPEAKERS DURING THE CONDUCT OF: 1. SEMINAR ON RECORD KEEPING AT SADANGA 2. LOCAL TAXATION AND INTEGRATED BUSINESS REGISTRATION AT TADIAN 3.LOCAL TAXATION AND INTEGRATED BUSINESS REGISTRATION AT BAUKO 4. SEMINAR WORKSHOP ON BOOKKEEPING AND RECORD KEEPING AT BAUKO 5. SEMINAR WORKSHOP ON BOOKKEEPING AND RECORD KEEPING AT TADIAN 6. SEMINAR ON BUSINESS TAXATION FOR ORGANIZATIONS AT PARACELIS	DTI-Mountain Province	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	11,760.00	11,760.00		11,760.00	11,760.00								
	TARPAULINE FOR THE SSF LAUNCHING AT BAUKO ON JUNE 21, 2022	DTI-Mountain Province	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	931.00	931.00		931.00	931.00								
	MEALS AND SNACKS DURING THE SSF LAUNCHING ON TOLL PACKAGING AT BAUKO ON JUNJE 21, 2022	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	21-Jun-22	GoP	6,547.50	6,547.50		6,547.50	6,547.50								
	TRAINING SUPPLIES FOR THE CONDUCT OF THE NC TRAININGS	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	GoP	2,260.86	2,260.86		2,260.86	2,260.86								
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PSYCHOLOGICAL FIRST AIDE: MENTAL HEALTH MATTERS: ANXIETY AND DEPRESSION SUPPORT ON JUNE 27, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	2,134.00	2,134.00		2,134.00	2,134.00								
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON ENTREPRENEURIAL ACCOUNTING IN BONTOC ON JUNE 16-17, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16-17, 2022	June 16-17, 2022	GoP	11,543.00	11,543.00		11,543.00	11,543.00								
	TRAINING SUPPLIES FOR THE CONDUCT OF THE PPG TRAININGS	DTI-Mountain Province	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	GoP	2,199.12	2,199.12		2,199.12	2,199.12								
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY BANTAY, PARACELIS ON JUNE 9, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00								
	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY BAN/AN/AO, PARACELIS ON JUNE 6, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY BUTIGUE, PARACELIS ON JUNE 9, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY MACALAN/A, BARLIG ON APRIL 21, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	5,625.00	5,625.00		5,625.00	5,625.00								
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY CHUPAC, BARLIG ON APRIL 20, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	3,375.00	3,375.00		3,375.00	3,375.00								
	SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY LUN/AS, BARLIG ON APRIL 20, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-22	20-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON BOOKKEEPING AND RECORDS KEEPING IN BAUKO ON JUNE 2, 2022	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	02-Jun-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50								

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					Pre-Proc Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	For office supplies for the 2nd Quarter of 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	the 2-week One-on-One Coaching Session from July 11-22, 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	video shoots as needed in the Regional Office (USB C to HDMI Adapter and Universal	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	monitors for the IMA and working site on extended Excel Sheets and other files (Monitor)	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	PM Snacks and Tisanes for the conduct of Mobile Good Donation on July 1, 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	AM Snacks and Tisanes for the conduct of Psychological First Aid: Mental Health Matters: Anxiety and Depression Support briefing on July 1, 2022 (Physical and Virtual)	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	AM Snacks and Tisanes for the conduct of Psychological First Aid: Mental Health Matters: Anxiety and Depression Support briefing on July 1, 2022 (Physical and Virtual)	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Tisanes for the conduct of the Youth Entrepreneurship Program Launching and Orientation on June 30, 2022 via zoomed modality	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	For the conduct of the YEP-PROJECT MARI: 18-8YOB Modules on July 12-14, 2022 in Baguio City (Meals and Snacks, Accommodation)	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Tisanes for Mr. David Cyrus Belan for the conduct of the BRESMP Debriefing schedule on June 16, 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Tisanes for the conduct of Skill Up Net Workshop on June 16, 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	For the preventive maintenance Service (PMS) of (VREMP-LE52 Service Vehicle with plate number F39066)	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	PM Snacks for the courtesy meeting of DLSU team on June 27, 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Terapulin for the use during the Exporting Made Easy Training on June 28, 2022	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Terapulin to be displayed outside the DTI Regional and Provincial Offices in celebration of the Cordillera Month on July	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Participation fee of 11 MSMEs for their participation in Women Strong Network Hybrid Trade Fair on July 26-31, in IM Magellan, Mandaluyong City	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
	Meals for the conduct of Psychological First Aid and Mental Health Well-being: Anxiety and Depression on June 27, 2022 at DTI-CAR Conference Room	DTI - CAR	NO	NP-53.9 - Small Value Procurement																										
Total Allotted Budget of Ongoing Procurement Activities																		198,000.00			184,800.00									

Prepared by:

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 Supply Officer


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 BAC Secretariat


Recommended for Approval by:

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