## ANNEX B

(DTI-CAR) Procurement Monitoring Report for FY 2022 First Semester (January 2022 to June 2022)

									Δα	tual Procurer	nent Activity								ABC (PhP)			Contract Cost (PhP)	1				Date of Re	eceipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/0		t Qual Comple Accept	changes from the
COMPLETED PROCUREMENT AC	TIVITIES						-					1													11					
REGULAR PROJECTS	1	1				1		1	1											1					1					
Kitchen Wares and Utensils for DTI-CAR RO use	DTI-CAR	NO	NP-53.9 - Small Value	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		4,925.00	4,925.00			4,925.00								
Mini-self inking stamp for		NO	Procurement NP-53.9 - Small Value	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	)	4,925.00									
receiving of documents	DTI-CAR	NO	Procurement NP-53.9 - Small Value	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				885.00	885.00								
Printer with Scanner for RPEC Secretariat	CPD		Procurement NP-53.9 - Small							·				1411			GoP	13,727.00	13,727.00	)	13,727.00	13,727.00								
Data file box for office use of FAD LED Lamp for installation of	FAD	NO	Value Procurement NP-53.9 - Small	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								
additioN/Al lighting in the mediation room 4-port gigabit desktop switch for	CPD	NO	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								
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 Pruifier & Steel filinf 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 Storag 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 Storag of Active / iN/Active 2021	OPD	NO	NP-53.9 - Small 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								
files for employees For Office Supplies of SDD Staff (Trash Bin, Calculator Scissors	CDD	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	0-0													
and Sharpener	SDD	NO	NP-53.9 - Small Value	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	9	2,227.00	2,227.00		2,227.00	2,227.00								-
SigN/Age for Legal Services	FAD	NO	Procurement NP-53.9 - Small Value	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	2,500.00	2,500.00		2,500.00	2,500.00								
Office Supplies for ORD  Salamat Mabuhay Program for	ORD		Procurement NP-53.9 - Small		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	4,788.00	4,788.00	)	4,788.00	4,788.00								_
DTI Retirees on January 31, 2022 (Plaque, Token, AM SN/Acks) For the copnduct of the 7th & 8th	ORD	NO	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								
CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks		NO	NP-53.9 - Small 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	2													
and Lunch) For the copnduct of the 7th & 8th	IDD																GoP	19,153.50	19,153.50	)	19,153.50	19,153.50								
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	03-Feb-22	04-Feb-22	N/A	06-Feb-22	17-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,		NO	NP-53.9 - Small Value	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		30,210.30	00,210.00		01,010.00	01,010.00								
Plaques, Tokens, AM SN/Acks and Lunch)	IDD		Procurement														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		NO	NP-53.9 - Small Value	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														
the 1st Quarter of 2022 Office Supplies for DTI-Abra for the 1st Quarter of 2022	DTI-	NO	Procurement 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	1,646.00 7,135.00	1,646.00 7,135.00		1,646.00 7,135.00	1,646.00 7,135.00								
For the recognition and awarding	DIF																GUP	7,135.00	7,135.00	,	7,135.00	7,135.00								
of top performers during the conduct of the Negosyo Center 2021 Assessment and 2022 Planning on February 8, 2022		NO	NP-53.9 - Small 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														
(Cellcards)  ID Picture package for updating of	SDD		NP-53.9 - Small					ļ									GoP	8,400.00	8,400.00	)	8,400.00	8,400.00								
IDs, PDS, and HR records for CY 2022 For the copnduct of the 7th & 8th	ORD	NO	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								
CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies,		NO	NP-53.9 - Small 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														
Plaques, Tokens, AM SN/Acks and Lunch)  For the copnduct of the 7th & 8th	IDD																GoP	2,200.00	2,200.00	)	2,200.00	2,200.00								
CAR CMCI Recognition Ceremony on January 27, 2022 via Zoom and FB Live (Supplies, Plaques, Tokens, AM SN/Acks		NO	NP-53.9 - Small 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														
and Lunch)	IDD																GoP	5,805.00	5,805.00		5,805.00	5,805.00								

				. 1							A	ctual Procur	ement Activity								ABC (PhP)		Co	ontract Cost (Ph	iP)				Date of Rec	eipt of Invitation		
Code (PAP)	Procurement Project	PM End-	O/ Jser Prod		Mode of Procurement	Pre-Pro Conferer e	oc enc Ads/Post of I	B Pre-bid Co	nf Eligibili Check	y Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	lid Evaluation Post (	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	r the installation/ upgrading of ernet Lines	f DTI-C	10	10	NP-53.9 - Small 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								
Ve the Ce on	nue and catering services for e RegioN/AI Inclusive Innovation inter (RIIC) Planning Worksho March 2-3, 2022 , A4, A5 Size Scanner (FAD,	on op IDD		10 / 10	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	11-Feb-2	2 N/A	N/A	N/A	N/A	N/A	15-Feb-2	2 16-Feb-22	N/A	18-Feb-22	March 22- 23, 2022	March 22-23, 2022		80,000.00	80,000.00		48,000.00	·								
JR ST Fo	, Cashier, Common Use) and aple Remover r the conduct of the 7th and 8	FAD	1	1O /	Value Procurement NP-53.9 - Small	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								-
Ce via	R CMCI Recognition remony on February 17, 2022 Zoom and FB Live	IDD	Ŋ	10	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								
1s	ditoN/Al Office Supplies for the t Quarter of CY 2022 ditoN/Al Office Supplies for the	DTI-A	ayao N	10 8	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		1,920.00	1,920.00		1,920.00	1,920.00								
	t Quarter of CY 2022	DTI-A	ayao N	10 8	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								
of	r common use office supplies the 1st Quarter of 2022	DTI-Ifu		10 5	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								
of	r common use office supplies the 1st Quarter of 2022	DTI-lfu		10 5	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 March 14,	01-Mar-22 March 14,	GoP	1,460.00	1,460.00		1,460.00	1,460.00								-
	r replenishment of Common pplies for the month of March 22	FAD	١	10 5	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 8, 2022 May 30,	2022	GoP	12,035.00	12,035.00		12,035.00	12,035.00								
Su 20		n FAD	٨	10 8	Shopping	N/A	26-Feb-2	2 N/A	N/A	N/A	N/A	N/A	01-Mar-2	2 04-Mar-22	N/A	07-Mar-22	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								
Su 20		FAD	N	10	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								
Su 20		FAD	١	10 8	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								
Su 20		FAD	N	10	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								
Su	r replenishment of Common pplies for the month of March 22	FAD	١	10 8	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								
Fo for	r common use office supplies the 1st Quarter of 2022	DTI-lfu	gao	10 5	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								
	r common use office supplies the 1st Quarter of 2022	DTI-lfu		10 5	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								
	r common use office supplies the 1st Quarter of 2022	DTI-lfu	gao	10 5	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								
	r common use office supplies the 1st Quarter of 2022	DTI-lfu		10	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								
Fo for	r common use office supplies the 1st Quarter of 2022	DTI-lfu			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								
	plenishment of Janitorial pplies	DTI-C	AR N	1O /	NP-53.9 - Small Value Procurement NP-53.9 - Small	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								
	plenishment of Janitorial pplies	DTI-C	AR N	1O /	Value Procurement NP-53.9 - Small	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								
	plenishment of Janitorial pplies	DTI-C	AR N	1O /	Value Procurement NP-53.9 - Small	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								
	plenishment of Janitorial pplies	DTI-C	AR N	1O /	Value Procurement NP-53.9 - Small	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								
Su	plenishment of Janitorial pplies I/Acks to be served during the	DTI-C.	AR N	1O /	Value Procurement NP-53.9 - Small	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								
co Fe	nduct of FAD CTS Meeting or bruary 17, 2022  I/Acks and Tokens for the	n FAD	N	1O /	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								
De 20	nduct of the RegioN/AI MSME welopment Council on March 22 via Zoom I/Acks and Tokens for the	9, IDD		1O /	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		1,800.00	1,800.00		1,800.00	1,800.00								
De 20	nduct of the RegioN/AI MSME welopment Council on March 22 via Zoom r the conduct of HRMPSB		N	10	NP-53.9 - Small 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								
Pa 22 Of Or	nel Interview on February 21-, 2022 for STIDS, Information ficer, TIDS, AOII, and Job der Positions (Lunch and I/Acks)	ORD	,	10	NP-53.9 - Small 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 RPE seting for February 22, 2022	EC ONE	N	10	NP-53.9 - Small 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	00.	600.00	600.00		600.00									

			T							A	ctual Procur	ement Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pre Confere e	renc Ads/Post of It	B Pre-bid Co	nf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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	2 GoP	1,200.00	1,200.00		1,200.00	1,200.00									
			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	,														
	Office Supplies for Records Unit SN/Acks for the condyuct of SDD CTS Meeting on February 28, 2022		NO	NP-53.9 - Small 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			1,765.00	1,765.00		1,765.00	1,765.00									
	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	2 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	2 GoP	2,870.00	2,870.00		2,870.00										
	Meals for the Conduct of FabLab Machine Operation, Troubleshooting and MainteN/Ance Training on March		NO	NP-53.9 - Small 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	i,	2,070.00	2,070.00		2,070.00	2,010.00									
	21-25, 2022  Meals and SN/Acks for the conduct of Monitoring and Enforcement Reorientation on	SDD	NO	NP-53.9 - Small Value	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 2	8,000.00	8,000.00		8,000.00	8,000.00									
	February 24, 2022 Conduct of the N/AtioN/ALIC 2021 Assessment and 2022	CPD	NO	Procurement NP-53.9 - Small Value	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	3,000.00	3,000.00		3,000.00	3,000.00									
	Planning on February 28, 2022 Conduct of RegioN/Al Virtual Huddle with ROG on Feb.24, 2022	ORD	NO	Procurement NP-53.9 - Small 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 GoP	1,100.00	3,200.00		3,200.00 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 tokes 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	2 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 he tokes 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			5,700.00		5,700.00										
	Check Printer for the use of the Cashier stationed in DTI-CAR RO		NO	NP-53.9 - Small 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		5,700.00	13,500.00		13,500.00	5,700.00									
	For the load allowance of NREMP-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	2 Foreign (#	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	3 GoP	10,257.00	10,257.00		10,257.00	10,257.00									
1 1	For the 1st Quarter mainteN/Ance 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	2 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	<sup>2</sup> 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	<sup>2</sup> 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	<sup>2</sup> GoP	3,592.00	3,592.00		3,592.00	3,592.00									
	Repair of Paper Shredder assigned at the RegioN/Al Office Service Provider for the repair of	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	2 GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	window switch for service vehicle SHG 919 assigned at the RegioN/Al Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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	2 GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	To shred scrap papers with confidential office details	Mountain Province DTI-	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	27-Apr-22		GoP	1,680.00	1,680.00		1,680.00	1,680.00									
	To shred scrap papers with confidential office details Vehicele Rental to Ferry INREMP LES 2 staff for the condcut of	Mountain Province	NO NO	Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A 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 March 20-	March 20-25	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Monitoring at Kalinga and Mountain Provine  Tokens to be given to the panelists during the N/AtioN/Al Coffee Industry Cluster 2021	IDD	NO	Procurement  NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25, 2022 25-Mar-22		Foreign	42,000.00	42,000.00		42,000.00	42,000.00									
	Performance Assessment and 2022 Planning For the replacement of	ORD	NO	Procurement  NP-53.9 - Small  Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	11-Mar-22		GoP	4,284.00	4,284.00		4,284.00	4,284.00									
	unserviceable printer	CPD		Procurement	1		1		1									GoP	5,936.00	5,936.00		5,936.00	5,936.00									

			In this co							А	Actual Procure	ment Activity								ABC (PhP)		С	ontract Cost (Ph	P)				Date of Receipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this ar Early Procuren ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of I	B Pre-bid Co	enf Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
T-shirts Online I and me	s for the 2022 KMME-MME Program implementors entees	SDD	NO	NP-53.9 - Small Value Procurement	N/A	11-Mar-2	2 N/A	N/A	N/A	N/A	N/A	18-Mar-	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								
Supplie	es for the implementation of KMME-MME Online	f 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	2 GoP	1,496.00	1,496.00		1,496.00	1,496.00								
Addition	N/Al office supplies for the parter 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	2 GoP	18,432.00	18,432.00		18,432.00	18,432.00								
stand a	Van Rental for livery of Smart TV and at DTI Provincial Offices		NO	NP-53.9 - Small 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														
File stor Budget	her NC Supplies parge box with cover for t and BAC Files stored in tock Room and Supply Unit	SDD	NO	NP-53.9 - Small Value	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	28,500.00	28,500.00		28,500.00	28,500.00								
Files	e winners, fiN/Alists and	FAD		Procurement														GoP	3,650.00	3,650.00		3,650.00	3,650.00								
particip Coffee will be o	counts of the 2022 Philippine Quality Competition which given during the Awarding lony on March 18, 2022		NO	NP-53.9 - Small 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								
particip Coffee will be g	e winners, fiN/Alists and bants of the 2022 Philippine Quality Competition which given during the Awarding		NO	NP-53.9 - Small 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														
SN/Ack 09, 202	ks to be served on March 22 for the conduct of 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	09-Mar-22	09-Mar-22	GoP GoP	27,900.00 400.00	27,900.00		27,900.00 400.00	27,900.00								
Tarpaul camapa Consur	ulin for the information laign during the World mer Rights Day on March		NO	NP-53.9 - Small 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	2													
SN/Ack	ementary PR for the ks of the Facilitator and his	CPD		NP-53.9 - Small														GoP	4,032.00	4,032.00		4,032.00	4,032.00								
conduc RegioN Council	nd Lunch for the Team cting/participating the N/AI MSME Development il Assessment and ng on March 10-11, 2022	IDD	NO	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		3,800.00	3,800.00		3,800.00	3,800.00								
Meals a Quarter	and SN/Acks for the 1st or Consumernet Meeting on 17, 2022		NO	NP-53.9 - Small 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	2	13,750.00	13,750.00		13,750.00	13,750.00								
2022 N Celebra	N/AtioN/Al Women's Month ation and Presentation of Agenda to be held on March		NO	NP-53.9 - Small 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	2	5,400.00	5,400.00		5,400.00	5,400.00								
2022 ar First Se	e load allowance for March and Office Supplies for the tem 2022 of RegioN/Al CoordiN/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	2 GoP	2,157.45	2,157.45		2,157.45	2,157.45								
2022 ar First Se	e load allowance for March and Office Supplies for the tem 2022 of RegioN/Al CoordiN/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	2 GoP	1,781.00	1,781.00		1,781.00	1,781.00								
For the 2022 ar	e load allowance for March and Office Supplies for the tem 2022 of RegioN/Al		NO	NP-53.9 - Small 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														
PM SN 2022 R Commit Quarter	CoordiN/Ator  N/Acks for the conduct of RegioN/Al Competitiveness ittee (RCC) - CAR 1st ar Meeting on March 31,	טטו	NO	NP-53.9 - Small 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 2	1,180.00	1,180.00		1,180.00									
2022 For Cor	ommon use supplies of DTI-	. DTI CAS	NO	NP-53.9 - Small Value	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		400.00	400.00		400.00	400.00								
O, at	ommon use supplies of DTI-	DTI-CAR  DTI-CAR	NO	Procurement NP-53.9 - Small 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 GoP	13,774.00	13,774.00		13,774.00	13,774.00								
-	ommon use supplies of 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	28-Mar-22 19-May-22	28-Mar-22 19-May-22		18,870.00	18,870.00		18,870.00									
Tokens Prograr on April	s for the speakers of the im Launch and Orientation il 3&5, 2022 of the 2022 E-MME Online Program		NO	NP-53.9 - Small 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			5,394.00	5,394.00		5,394.00									
PM SN	VAcks for the conduct CTS Meeting on March	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		1,000.00	1,000.00		1,000.00	1,000.00								
Replace Hard Di the des	cement of old/defective Drive that will also upgrade sktop unit's storage		NO	NP-53.9 - Small 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	2													
IT Supp hired st	ty and Operating System plies for the need of newly staff under the ORD (Data agement Specialist and HR		NO	NP-53.9 - Small 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 GoP	1,950.00	1,950.00		1,950.00	1,950.00								

$\overline{}$		1		T	T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Phi	P)				Date of Re	eceipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pro Confere e	oc enc Ads/Post of I	B Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Onen of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	IT Supplies for the need of newly hired staff under the ORD (Data MaN/Agement Specialist and HR Assistant) PM SN/Acks to be served during	ORD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
	the conduct of FAD CTS Meeting on March 17, 2022	FAD	NO	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 Vehicle Rental for the RegioN/Al	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									
	Monitoring, Surveillance, and Enforcement Operations in the Province of Mountain Province onMar.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		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 Vehicle Rental for the Negosyo	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									
	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 Lei for RIC Planning Workskshop	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									
	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 mainteN/Ance 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	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		4 000 00	4 000 00		4 000 00	4 000 00									
	Competition in Korea  Tokens for the conduct of Tribute for Retireees on March 31, 2022 after the ROG Mancom Meeting		NO	NP-53.9 - Small 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									
	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		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 For the use of DTI-cAR as	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									
	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		10,125.00	10,125.00		10,125.00	10,125.00									
	Vehicle Tire and wiper blade for vehicle with plate number F3R06 assigned at the RegioN/Al Office		NO	NP-53.9 - Small 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 F3R068 assigned at the RegioN/Al Office		NO	NP-53.9 - Small 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									
	Combin/Ation pliers and Torch Light for CPD use during monitoring, surveillance, and enforcement operations	CPD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
$\vdash$	120L Storage box for SSF Files SN/Ack for the Conduct of DTI-	SDD	NO	Value Procurement NP-53.9 - Small	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									
	CAR CARP First quarter 2022 Perforamance Review on April 22 2022	IDD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	22-Apr-22		GoP														
	Installation of AirCon for the server room  Token for President Rodrigo  Distorte during the meeting of	FAD	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	23-Apr-22		GoP	22,500.00	22,500.00		22,500.00	22,500.00									
	Duterte during the meeting of Secretary on April 9, 2022	SDD	NO	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									

			1	I	Т					Ac	ctual Procure	ement Activity								ABC (PhP)		Co	ontract Cost (Ph	iP)				Date of Re	ceipt of Invitati	on		$\overline{}$
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pr Confer e	renc Ads/Post of I	IB Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Foken for President Rodrigo Outerte 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 NP-53.9 - Small	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									<u> </u>
	Epson Ink for IDD Printer (Mr. Mayo and Mr. Nicer)	IDD	NO	Value Procurement NP-53.9 - Small	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									
	or upgrading and replacement obsolete hardware parts in ORD		NO	Value Procurement NP-53.9 - Small	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									
0	For upgrading and replacement on obsolete hardware parts in ORD Solid State Drive for the		NO	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									
r	eplacement 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									
l l	For the load allowance of the NREMP LES 2 staff for the nonth 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									
F	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									
F	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									
F	For common use supplies of 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	APril 13, 2022 May 25,	APril 13, 2022 May 25, 2022															
1 1	CAR  AM and PM SN/Acks for the  Fraining on Effective Conduct of  MaN/Agement Review for ISO	DTI-CAR	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 12-Apr-22		GOP	4,365.00	4,365.00		4,365.00	4,365.00									
1	2001:2015 on April 12, 2022 Laptop for use of RegioN/Al	ORD	NO	Procurement NP-53.9 - Small Value	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	3,240.00 56,100.00	3,240.00	56,100.00	3,240.00 56,100.00	3,240.00	56,100.00								
F	Director  or the replacement of old/defective/unservicable UPS	000		Procurement NP-53.9 - Small	IVA					1		N/A							30,100.00		30,100.00	30,100.00		30,100.00								
(	Ms. CayaN/An, Ms.Basinga, Ms Baguling)	FAD	NO	Value Procurement NP-53.9 - Small	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									
F	PM SN/Acks for the conduct of FAD CTS on April 21, 2022 /ehicle Rental for ferry COA	FAD	NO	Value Procurement NP-53.9 - Small	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		GoP	1,700.00	1,700.00		1,700.00	1,700.00									<del>                                     </del>
t c	personel who will travel to Ifugao on April 19-22, 2022 for the conduct of Physical Audit	DTI-CAR	NO	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		23,500.00	23,500.00		23,500.00	23,500.00									
Ė	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									
G F	AM SN/Acks and Lunch for the conduct of the DTI-CAR CARP First Quarter 2022 Performance	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		200.00	000.00		200.00	200.00									
5	Review on April 22, 2022 Accommodation, Meals and SN/Acks for the Meeting and	IDD	NO	NP-53.9 - Small Value	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									
	Signing of the 2022 PGS Scorecard on April 22, 2022 at DTI-CAR Baguio City Accommodation, Meals and	ORD	NO	Procurement	IN/A	N/A	IVA	100	IWA			N/A	IVA	IVA	IWA	22-Api-22	22-Api-22	GoP	4,725.00	4,725.00		4,725.00	4,725.00									-
5	SN/Acks for the Meeting and Signing of the 2022 PGS Scorecard on April 22, 2022 at		NO	NP-53.9 - Small 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															
[	OTI-CAR Baguio City Office Supplies for DTI- Abra for he 2nd Quarter of 2022	ORD 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	8,400.00 5,743.00	8,400.00 5,743.00		8,400.00 5,743.00	8,400.00 5,743.00									
2	AM, Lunch, PM SN/Acks for the 2022 CMCI RegioN/Al Planning Workshop on April 28 and 29,		NO	NP-53.9 - Small Value	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																
(	2022 (1 1/2 days) at the DTI-CAF Conference Room, Otek Street, Baguio City	IDD		Procurement												2022		GoP	1,500.00	1,500.00		1,500.00	1,500.00									
E	SN/Acks for the Meeting with Baguio City LGU PACD, Agenda: Comlaints 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									
5	Supplies, Tokens, and prizes		NO	NP-53.9 - Small 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															
5	Environment on May 18-20, 2022 Supplies, Tokens, and prizes during the SBCC 101: Business Environment on May 18-20, 2022		NO	NP-53.9 - Small 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									

								A	ctual Procure	ement Activity								ABC (PhP)		С	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code Procurement PMO/ (PAP) Project End-User	Is this an Early Procuren ent Activity?	Mode of	Pre-Pro Conferer e	nc Ads/Post of If	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Periodic MainteN/Ance 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										
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									1
Printing and Installation of Decal sticker for service vehicle with plate number A7P317 assigned at the RegioN/AI Office	NO	NP-53.9 - Small 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										
For the conduct of CAR's Competitive Roadmap Checkpoint Meeting with Institute for	NO	NP-53.9 - Small 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	2														
Solidarity in Asia (ISA) IDD  Printing and Installation of Decal Sticker for service vehicle with plate number SHG 919 assigned	NO	NP-53.9 - Small 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		700.00	700.00		700.00										
at the RegioN/Al Office DTI-CAR For fixing and reorganizing of ethernet lines and server room of DTI-CAR for easier and maN/Agable troubleshooting of	NO	NP-53.9 - Small 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	4,200.00	4,200.00		4,200.00	4,200.00									
Internet during sudden outage FAD  Meals and SNI/Acks and Vehicle  Rental for the RegioN/AI  Monitroing, Surveillance and  Enforcement Operations in the  Province of Kalinga May 23-27, 2022	NO	NP-53.9 - Small 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	2	47,000.00	47,000.00		47,000.00										
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		34,000.00 4,500.00	34,000.00 4,500.00		34,000.00 4,500.00	34,000.00 4,500.00									
IDD Supplies for the 2nd Quarter not available for RIS IDD Replenishment of supplies of the	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									
Secretary for the 2nd Quarter 2022 ORD Steel cabinet for HR unit use-	NO	Shopping NP-53.9 - Small	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									<b>——</b>
storage of 201 files and other confidential/permanent files ORD	NO	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									<b>——</b>
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	2 N/A	N/A	N/A	N/A	N/A	05-May-2	2 06-May-22	N/A	11-May-22	May 18-20, 2022	May 18-20, 2022		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										l
Portable Scanner AdditoN/AI office equipment to be used in scanning documents in preparation for the turn over of documents	NO	NP-53.9 - Small 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	Poeign	8,800.00	8,800.00		8,800.00										
Accommodation during the conduct of SBCC 102: Business Environment on May 18-20, 2022	NO	NP-53.9 - Small Value Procurement	N/A	02-May-22	2 N/A	N/A	N/A	N/A	N/A	05-May-2	2 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										
General check up and car Mountain mainteN/Ance of SHB 200 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 mainteN/Ance of ICT Equipment for DTI-Abra DTI-Abra	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									<u> </u>
Repair and mainteN/Ance of ICT Equipment for DTI-Abra For Upgrading of Laptop unit	NO	Value Procurement NP-53.9 - Small	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									<del></del>
used by CARP (Ms. Kimberly Evangelio) IDD For replenishment of Janitorial	NO	Value Procurement NP-53.9 - Small	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									
Supplies for use of DTI RegioN/AI Office DTI-CAR Vehicle Rental for Negosyo	NO	Value Procurement NP-53.9 - Small	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		GoP	10,660.00	10,660.00		10,660.00	10,660.00									
Center monitoring and SSF monitoring (June 6-10, 2022) SDD For upgrading of old desktop unit	NO	Value Procurement NP-53.9 - Small	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									
in the conference room being used during online meetins/conference FAD	NO	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									ļ
For the 2nd Quarter MainteN/Ance 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									L

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
	PMO/ nd-User	his an arly curem ent ivity?	Mode of Procurement	Pre-Pr Confer e	roc enc Ads/Post	it of IB Pre	re-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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	f Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Second Quarter CY 2022 Janitorial and Non Common Use Supplies DTI-	-Kalinga	OV	NP-53.9 - Small Value Procurement	N/A	N/A	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									
	-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	2 GoP	5,804.00	5,804.00		5,804.00	5,804.00									
	-Kalinga	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	2 GoP	3,315.00	3,315.00		3,315.00	3,315.00									
Second Quarter CY 2022 Janitorial and Non Common Use Supplies DTI- Second Quarter CY 2022	-Kalinga	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	2 GoP	1,152.00	1,152.00		1,152.00	1,152.00									
Janitorial and Non Common Use	-Kalinga	NO	Value Procurement	N/A	N/A	N/A	'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									
and Office Supplies needed by the division ORI		NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	'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									
Office Supplies needed by the division ORD  For the storage of data files and	D	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	'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									
Office Supplies needed by the division ORE		NO	Value Procurement	N/A	N/A	N/A	'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	OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ά	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	-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	2 GoP	4,500.00	4,500.00		4,500.00	4,500.00									
2 CPE	0	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-22	08-Jun-22	2 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 ORE	D	O	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'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 SN/Acks to be served during the ROTU Meeting on June 13, 2022 where DTI-CAR is desigN/Ated as the Chair CPE		OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	2 GoP	600.00	600.00		600.00	600.00									
For the periodic mainteN/Ance of DTI-CAR vehicle with plate		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	14-Jun-22		11,043.61	11,043.61		11,043.61	11,043.61									
For office use supplies (Common			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	2 GoP	8,282.50	8,282.50		8,282.50	8,282.50									
For office use supplies (Common		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ά	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	2 GoP	6,314.00	6,314.00		6,314.00	6,314.00									
For office use supplies (Common	-CAR	OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	2 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		OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		June 13-15, 2022	CoB	19,000.00	19,000.00		19,000.00	19,000.00									
Lunch for the debriefing with NLIU on June 16, 2022 IDD	1	OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	GoP GoP	1,800.00	1,800.00		1,800.00	1,800.00									
For Common use supplies of DTI-		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22		24,510.50	24,510.50		24,510.50	24,510.50									
For Common use supplies of DTI-		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	2 GoP	5,000.00	5,000.00		5,000.00	5,000.00									
For Common use supplies of DTI-		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ά	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	2 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	1	OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ά.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	2														
on June 30, 2022 IDD  Wifi Adapter for use of Cashier FAD	١	NO	NP-53.9 - Small Value	N/A	N/A	N/A	Ά.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP GoP	1,040.00	1,040.00		1,040.00	1,040.00									
For office supplies for the 2nd Quarter of 2022 DTI-			Procurement Shopping	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22			1,250.00	1,250.00		1,250.00	1,250.00									
	-Ifugao N	NO	Shopping	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-	-Ifugao		Shopping	N/A	N/A	N/A	'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 SN/Acks and Token for the conduct of Mobile Blood DoN/Ation on July 1, 2022 ORI	1	OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	'A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22			6,000.00	6,000.00		6,000.00	6,000.00									
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		OV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ά	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22															
and Virtual) ORE	υ			1				1	L	1	1			1		1	I	GoP	1,568.00	1,568.00	l	1,568.00	1,568.00			1			1			l

									Ad	tual Procure	ment Activity						ABC (PhP)		Contract Cost (PhP)		Date of R	leceipt of Invita	ition		
Code Procurement (PAP) Project	End-	IS this a Early Procure ent Activity	Mode of Procurement	Pre-Proc Conference	c Ads/Post o	of IB Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers Pre-bid Conf   Eligibilit   Sub/Open of y Check   Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
AM SN/Acks and Token for conduct of Psychological Fi Aid: Mental Health Matters: Anxiety and Depression Sup briefing on July 1, 2022 (Ph and Virtual)	pport port	NO	NP-53.9 - Small Value Procurement	I 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 mainteN/ Service (PMS) of INREMP- Service Vehicle with plate n F3R065	LES2	NO	NP-53.9 - Small Value Procurement	I 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 th conduct of the RegioN/Al IC the DTI-CAR RegioN/Al Off June 29-30, 2022	QA at	NO	NP-53.9 - Small Value Procurement	I 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						
Meals Expense NSB	DTI-A	ora No		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-A	ora No	NP-53.9 - Small Value Procurement NP-53.9 - Small	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-A	ora No	Value	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-A	ora No	Value Procurement NP-53.9 - Small	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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 21-Jan-22 21-Jan-22	3,750.00	3,750.00	3,750.00	3,750.00						
Meals Expense NSB	DTI-A	ora No	Value Procurement NP-53.9 - Small Value		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 21-Jan-22 21-Jan-22	3,750.00	3,750.00	3,750.00	3,750.00						
Supplies expense NSB	DTI-A		NP-53.9 - Small Value	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 21-Jan-22 21-Jan-22	660.00	660.00	660.00							
Supplies expense NSB  Printing expense NSB	DTI-A		NP-53.9 - Small Value	I 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	1,120.00 960.00	1,120.00 960.00	1,120.00	1,120.00 960.00						
Printing expense PPG	DTI-A		NP-53.9 - Small 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-A	ora No	NP-53.9 - Small Value Procurement NP-53.9 - Small	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-A	ora No	Value Procurement NP-53.9 - Small	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-A	ora No	Value Procurement NP-53.9 - Small Value	N/A I N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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 26-Jan-22 26-Jan-22	3,750.00	3,750.00	3,750.00	3,750.00						
Meals Expense NSB	DTI-A	ora No			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  Meals Expense NSB	DTI-A		NP-53.9 - Small Value	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP 26-Jan-22 26-Jan-22	3,750.00	3,750.00	3,750.00	3,750.00						
Meals Expense NSB	DTI-A		NP-53.9 - Small Value	I 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-A	ora No		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-A	ora No	NP-53.9 - Small	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-A	ora No	Value Procurement NP-53.9 - Small	N/A	N/A N/A	N/A N/A	N/A N/A	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 26th N/AtioN/Al Autism	DTI-A		NP-53.9 - Small Value		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 21-Jan-22 21-Jan-22	1,280.00		1,280.00							
Consiousness Week  Be Your Own Boss	DTI-A		Procurement NP-53.9 - Small Value	I 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	480.00	480.00	480.00							
Be Your Own Boss  Be Your Own Boss	DTI-A		NP-53.9 - Small 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 2,500.00		1,650.00 2,500.00							-
Supplies for SSF TA	DTI-A		NP-53.9 - Small 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-A	ora No	NP-53.9 - Small Value Procurement NP-53.9 - Small	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 udiao, Sallapadan	g in Ud- DTI-A	ora No	Value Procurement NP-53.9 - Small	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-A	ora No	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						

									Ac	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation		
Code Procurement (PAP) Project	PMO/ End-Use		m Mode of Procuremen?	6	erenc Ads/Post of IB	Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Pos	t Qual Comp Accep (If app	tance changes from th
Meals Expense NSB	DTI-Abra	No	NP-53.9 - Smal 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		NP-53.9 - Smal 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		NP-53.9 - Smal 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 Juar	DTI-Abra	No	NP-53.9 - Smal 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 - Smal 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 - Smal 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 Villavicio	sa DTI-Abra	No	NP-53.9 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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		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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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 - Smal 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		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 - Smal 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								

		1			T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Pr Confer e	renc Ads/Post of IB	3 Pre-bid Co	onf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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	CoR	3,750.00	3,750.00		3,750.00	3,750.00									
		DTI-Abra	No	NP-53.9 - Small 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	CoR	1,500.00	1,500.00		1,500.00	1,500.00									
	Hiring of Vehicle for NSB  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		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		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										
	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	Gur C-D	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									
				NP-53.9 - Small Value	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			3,750.00												
l F	Meals Expense NSB NC CAR 2021 Performance Review and 2022 Planning and Direction Setting	DTI-Abra DTI-Abra	No No	Procurement NP-53.9 - Small Value	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		3,750.00			3,750.00	3,750.00									
l F	NC CAR 2021 Performance Review and 2022 Planning and		No	Procurement NP-53.9 - Small Value	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 C-P	800.00	800.00		800.00	800.00									
	Direction Setting	DTI-Abra		Procurement NP-53.9 - Small Value	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	2,500.00	2,500.00		2,500.00	2,500.00									
	Hiring of Vehicle for NSB  Hiring of Vehicle for NSB	DTI-Abra DTI-Abra	No No	Procurement NP-53.9 - Small 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	CoB	6,500.00	6,500.00		6,500.00 6,500.00	6,500.00 6,500.00									
2	2021 CARP RegioN/Al Year-End Assessment and Firming Up of			NP-53.9 - Small Value	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															
	2022 Targets	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		800.00	800.00		800.00	800.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	Procurement NP-53.9 - Small 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	10,000.00	10,000.00		10,000.00	10,000.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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 C-D	8,500.00	8,500.00		8,500.00	8,500.00									
	Hiring of Vehicle for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		7,000.00	7,000.00		7,000.00	7,000.00									
(	Supplies for SSF TA SSF Meeting withLGU Tayum (SSF on Bamboo Shoot	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		2,354.00	2,354.00		2,354.00	2,354.00									
5	Processing)  SSF Meeting with Bangon Pilar	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		375.00	375.00		375.00	375.00									
8	MPC (SSF on Organic Fertilizer) SSF Meeting with CCCPA (SSF on Chichacorn processing and		No	Procurement NP-53.9 - Small Value	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 C-P	375.00	375.00		375.00	375.00									
(	Packaging) SSF Meeting with ADTEMPCO (SSF on Packaging and Toll	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
1	Packaging and SSF on Mushroom Production) SSF Meting with LGU San	DTI-Abra	No	Procurement NP-53.9 - Small								N/A						GoP	375.00	375.00		375.00	375.00									
F	Quintin (SSF on Tropical Fruits Processing) SSF Meeting with Dilong	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
L	MPC/MOLWA (SSF on Loomweaving Enhancement Project)	DTI-Abra	No	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	d		NP-53.9 - Small 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	C-D	202.22	200.00		222.25	200.00									
	Charcoal Briquette Production)	DTI-Abra	No		1		1		1	1	1			L	1	ļ		GoP	300.00	300.00		300.00	300.00				1					

					T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pr Confer e	renc Ads/Post of IB	B Pre-bid Co	onf Eligibility Check	y Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Maria Faranca NCD	DTI-Abra	No	NP-53.9 - Small Value	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	Procurement NP-53.9 - Small 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		1,000.00	1,000.00		1,000.00	1,000.00									
	Supplies expense NSB Supplies expense NSB	DTI-Abra		NP-53.9 - Small 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	001	1,000.00	1,000.00		1,000.00	1,000.00									
		DTI-Abra	No	NP-53.9 - Small 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		3,750.00	3,750.00		3,750.00	3,750.00									
	Meals Expense NSB  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									
	Prinitng expense for NSB	DTI-Abra		NP-53.9 - Small 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		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		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		NP-53.9 - Small 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		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		3,750.00	3,750.00		3,750.00	3,750.00									
	Payong App Walkthrough Batch		No	NP-53.9 - Small 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		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		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		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		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		12,000.00	12,000.00		12,000.00	12,000.00									
	Meals Expense NSB	DTI-Abra		NP-53.9 - Small 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		NP-53.9 - Small 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										
	PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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		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		NP-53.9 - Small 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		5,003.32	5,003.32		5,003.32										
<u> </u>	INOD LIVEIINOOG KIT	U11-Abra	No	rocurement			1				1				1	l		G0P	5,003.32	5,003.32		5,003.32	5,003.32				11					

									Ac	tual Procuren	nent Activity								ABC (PhP)		C	ontract Cost (PhP)					Date of Re	ceipt of Invitation		$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation P	Post Qual C	Delivery/ Completion/ Acceptance f applicable)	Remarks (Explaining changes from the APP)
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		NP-53.9 - Small Value Procurement	#######	15-Feb-22	18-Feb-2	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		NP-53.9 - Small Value Procurement	#######	15-Feb-22	18-Feb-2	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		NP-53.9 - Small 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		NP-53.9 - Small Value Procurement	#######	15-Feb-22	18-Feb-2	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		NP-53.9 - Small 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		6,420.00	6,420.00		6,420.00	6,420.00									
	DTI-Abra		NP-53.9 - Small 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	CoR	3,750.00	3,750.00		3,750.00	3,750.00									
			NP-53.9 - Small Value	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														
NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		642.00	642.00		642.00	642.00									
Meals Expense NSB	DTI-Abra		Procurement NP-53.9 - Small Value	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	3,750.00	3,750.00		3,750.00	3,750.00									
Hiring of Vehicle for PPG	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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									
Hiring of Vehicle for PPG	DTI-Abra		Procurement NP-53.9 - Small Value	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		8,500.00	8,500.00		8,500.00	8,500.00							+	-+	
Meals Expense NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	3,750.00	3,750.00		3,750.00	3,750.00								-	
Supplies for Trade Fair	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	1,945.00	1,945.00		1,945.00	1,945.00								-	
Laborer for NSB and PPG	DTI-Abra	No	Procurement NP-53.9 - Small Value		N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	10-Mar-22		GoP	1,000.00	1,000.00		1,000.00	1,000.00							+	-+	
Laborer for NSB and PPG	DTI-Abra	No	Procurement NP-53.9 - Small Value	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 Payong App Walkthrough Batch	DTI-Abra	No	Procurement NP-53.9 - Small Value	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								-+	
2  Hiring of Vehicle for Consumer	DTI-Abra	No	Procurement NP-53.9 - Small Value			N/A					N/A	N/A		N/A	08-Mar-22	08-Mar-22	GoP	375.00	375.00		375.00	375.00							-+	-+	
Education	DTI-Abra	No	Procurement NP-53.9 - Small Value			N/A					N/A	N/A	N/A	N/A	10-Mar-22	10-Mar-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00							+	-+	
Meals Expense NSB	DTI-Abra	No	Procurement NP-53.9 - Small			N/A					N/A	N/A		N/A			GoP	3,900.00	3,900.00		3,900.00	3,900.00							+	-+	
Meals Expense NSB	DTI-Abra		Value Procurement NP-53.9 - Small	1471											10-Mar-22		GoP	4,500.00	4,500.00		4,500.00	4,500.00							_		
Meals Expense NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	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		Value Procurement NP-53.9 - Small			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	Value Procurement NP-53.9 - Small			N/A					N/A	N/A		N/A	16-Mar-22		GoP	6,500.00	6,500.00		6,500.00	6,500.00									
Supplies expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small			N/A					N/A	N/A		N/A	17-Mar-22		GoP	3,670.00	3,670.00		3,670.00	3,670.00									
Supplies expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small			N/A					N/A	N/A		N/A	17-Mar-22		GoP	2,240.00	2,240.00		2,240.00	2,240.00								$\longrightarrow$	
Supplies expense for NSB	DTI-Abra		Value Procurement NP-53.9 - Small	N/A		N/A					N/A	N/A		N/A	17-Mar-22		GoP	8,536.00	8,536.00		8,536.00	8,536.00									
Supplies expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	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		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									

									Ac	tual Procurer	nent Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation			
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e		B Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Po	ost Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
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		NP-53.9 - Small Value	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															
			Procurement NP-53.9 - Small Value	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		1,750.00	1,750.00		1,750.00	1,750.00									
NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	#####	## 18-Feb-22	2 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	22,277.40	22,277.40		22,277.40	22,277.40									
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	#####	## 21-Feb-22	2 24-Feb-	22 01-Mar-22	2 01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	2 04-Mar-22	04-Mar-22	11-Mar-22	11-Mar-22	GoP	344,000.00	344,000.00		344,000.00	344,000.00									
NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	#####	## 21-Feb-22	2 24-Feb-	22 01-Mar-22	2 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	Procurement NP-53.9 - Small Value	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	220,000.00	220,000.00		220,000.00	220,000.00									
NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	11-Mar-22		GoP	7,447.20	7,447.20		7,447.20	7,447.20									
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small	1	1777												GoP	39,311.80	39,311.80		39,311.80	39,311.80									
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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		NP-53.9 - Small 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		No	NP-53.9 - Small Value	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									
			Procurement NP-53.9 - Small Value	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															
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	0.0	23,395.55	23,395.55		23,395.55	23,395.55									
NSB Livelihood Kit  Reproduction of BN and CSF	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
Forms  Repair and mainteN/Ance for	DTI-Abra		Procurement NP-53.9 - Small Value	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									
office equipment	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	500.00	500.00		500.00	500.00									
Hiring of vehicle expense for PPG	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	17-Mar-22		GoP	10,000.00	10,000.00		10,000.00	10,000.00									
Hiring of vehicle expense for PPG	DTI-Abra	No	Procurement NP-53.9 - Small	1	N/A	N/A	N/A				N/A	N/A		N/A			GoP	10,000.00	10,000.00		10,000.00	10,000.00									
Meals expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A											16-Mar-22		GoP	3,750.00	3,750.00		3,750.00	3,750.00									
Meals expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A				N/A	N/A		N/A	16-Mar-22		GoP	1,875.00	1,875.00		1,875.00	1,875.00									
Meals expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A				N/A	N/A		N/A	17-Mar-22		GoP	3,750.00	3,750.00		3,750.00	3,750.00									
Meals expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	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									

					T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code (PAP	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	renc Ads/Post of IB	B Pre-bid Co	onf Eligibility Check	y Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Hiring of vehicle expense for PPC	C DTI Abro	No	NP-53.9 - Small 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									
				NP-53.9 - Small Value	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															
	Hiring of vehicle expense for PP0 BEST Game in Subagan, Licuan		No	Procurement NP-53.9 - Small Value	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	4,000.00	4,000.00		4,000.00	4,000.00									
	BEST Game in Subagan, Licuan	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Baay BEST Game in Subagan, Licuan	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Baay BEST Game in Subagan, Licuan	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		18-Mar-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
-	Baay	DTI-Abra	No	Procurement NP-53.9 - Small	1	N/A	1		N/A			N/A				18-Mar-22		GoP	200.00	200.00		200.00	200.00									
$\vdash$	BAGWIS Awarding	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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									
				NP-53.9 - Small Value	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	C-D		16,200.00												
	Meals expense for PPG	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		16,200.00			16,200.00	16,200.00									
	Meals expense for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	15,600.00	15,600.00		15,600.00	15,600.00									
	Meals expense for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	N/A	NI/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	17,100.00	17,100.00		17,100.00	17,100.00									
	Hiring of vehicle expense for NSI	B DTI-Abra	No	Procurement NP-53.9 - Small		N/A					N/A	N/A						GoP	5,000.00	5,000.00		5,000.00	5,000.00									
-	Hiring of vehicle expense for PP0	G DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
$\perp$	ManCom Meeting	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	15-Mar-22		GoP	900.00	900.00		900.00	900.00									
	Hiring of vehicle expense for NSI	B DTI-Abra	No	Value Procurement NP-53.9 - Small	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 PP0	G DTI-Abra	No	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		NP-53.9 - Small 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										
	PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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									
				NP-53.9 - Small Value	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															
	NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		36,988.36	36,988.36			36,988.36									
H	PPG Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		8,977.30	8,977.30		8,977.30	8,977.30									
$\vdash$	NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	18-Mar-22		GoP	1,926.00	1,926.00		1,926.00	1,926.00									
L	PPG Livelihood Kit	DTI-Abra	No	Value Procurement	IW/A	INA	IN/A	IN/A	IN/A	INA	IVA	WA	N/A	14/7	IN/A	10-Mar-22	ro-Mar-22	GoP	22,838.55	22,838.55		22,838.55	22,838.55									

									Ac	tual Procure	ment Activity								ABC (PhP)		C	Contract Cost (PhP)					Date of Re	ceipt of Invitation		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of IB	Pre-bid Cor	nf Eligibility Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Pos	Deliv Compl Accep (If appli	tion/ changes from the
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	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	C-D		45,087.85		45,087.85									
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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 45,970.75	45,067.85		45,970.75	45,087.85 45,970.75								
			Procurement NP-53.9 - Small Value	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														
NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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		GoP	32,000.00	32,000.00		32,000.00	32,000.00								
NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		GoP	40,000.00	40,000.00		40,000.00	40,000.00								
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	#####	## 01-Mar-22	04-Mar-	22 08-Mar-2	22 08-Mar-22		08-Mar-22	08-Mar-22	08-Mar-22	2 11-Mar-22	11-Mar-22	18-Mar-22		GoP	8,000.00	8,000.00		8,000.00	8,000.00								
NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	424,000.00	424,000.00		424,000.00	424,000.00								
Laborer for NSB and PPG	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	18-Mar-22		GoP	500.00	500.00		500.00	500.00								
Laborer for NSB and PPG	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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	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									
			NP-53.9 - Small Value	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														
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	N/A		N/A	N/A			N/A	N/A	N/A		N/A	18-Mar-22		GoP	16,028.60	16,028.60		16,028.60	16,028.60								
NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A		N/A	N/A			N/A	N/A	N/A		N/A	18-Mar-22		GoP	8,034.00	8,034.00		8,034.00	8,034.00								
PPG Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small		1333						1		1				GoP	42,398.75	42,398.75		42,398.75	42,398.75								
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A		N/A	N/A			N/A	N/A	N/A		N/A	18-Mar-22		GoP	10,914.00	10,914.00		10,914.00	10,914.00								
PPG Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A		N/A	N/A	N/A		N/A	N/A	N/A		N/A	18-Mar-22		GoP	8,003.60	8,003.60		8,003.60	8,003.60								
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A		N/A	N/A			N/A	N/A	N/A		N/A	18-Mar-22		GoP	6,573.11	6,573.11		6,573.11	6,573.11								
PPG Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	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 Upgrdaing Training on Balikutsa and Muscovado Processing	DTI-Abra		NP-53.9 - Small 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									
riucessing	D I I-ADIA	INO	rocurement						I				1	1		l	JUF	5,100.00	5,100.00	l	5,100.00	5,100.00						LI		

										Ac	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Red	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	enc Ads/Post of IE	B Pre-bid Co	enf Eligibility Check	Sub/Open o Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Balik	s Upgrdaing Training on utsa and Muscovado essing	DTI-Abra	No	NP-53.9 - Small 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 Balik	s Upgrdaing Training on utsa and Muscovado essing	DTI-Abra	No	NP-53.9 - Small 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		5,700.00	5,700.00		5,700.00	5,700.00									
Skills Balik	s Upgrdaing Training on utsa and Muscovado essing	DTI-Abra		NP-53.9 - Small Value	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	Gur C-D														
Skills Balik	Upgrdaing Training on utsa and Muscovado			Procurement NP-53.9 - Small Value	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 Balik	essing s Upgrdaing Training on utsa and Muscovado	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		300.00	300.00		300.00	300.00									
Skills Balik	essing s Upgrdaing Training on utsa and Muscovado	DTI-Abra DTI-Abra	No No	Procurement NP-53.9 - Small Value	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									
	essing PDC		No	Procurement NP-53.9 - Small Value	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 C-D	12,000.00	2,000.00		12,000.00	2,000.00									
	s expense for PPG s expense for NSB	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value	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 C-D		12,000.00			12,000.00									
		DTI-Abra	No	Procurement NP-53.9 - Small Value	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	CoB	12,000.00	10,500.00		12,000.00	12,000.00									
	s expense for PPG		No	Procurement NP-53.9 - Small 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									
	s expense for NSB  Livelihood Kit	DTI-Abra DTI-Abra	No	Procurement NP-53.9 - Small Value Procurement	#####	## 08-Mar-22	2 11-Mar-	22 15-Mar-2	2 15-Mar-2	22 15-Mar-22	15-Mar-2	2 15-Mar-2	2 15-Mar-22	18-Mar-2	2 18-Mar-22	25-Mar-22	25-Mar-22	GoP	216,000.00	216,000.00		216,000.00	216,000.00									
		DTI-Abra	No	NP-53.9 - Small 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									
	g of Vehicle for NSB	DTI-Abra		NP-53.9 - Small 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	CoB	4,500.00	4,500.00		4,500.00	4,500.00									
	g of Vehicle for NSB	DTI-Abra		NP-53.9 - Small 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									
	g 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									
	g 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									
	g 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									
	g 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									
	g of Vehicle for NSB	DTI-Abra		NP-53.9 - Small 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 MainteN/Ance- kshop Lab for Bamboo	DTI-Abra	No	NP-53.9 - Small 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 MainteN/Ance- kshop Lab for Bamboo	DTI-Abra	No	NP-53.9 - Small 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 MainteN/Ance- ee 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									
Regio	oN/AI LIIC Planning kshop	DTI-Abra	No	NP-53.9 - Small 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									
	CI Awarding	DTI-Abra		NP-53.9 - Small 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									
	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		30,443.70	30,443.70		30,443.70	30,443.70									
	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									
	and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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		7,924.30	7,924.30		7,924.30	7,924.30									
	and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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									
	and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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									
	and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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		3,498.90	3,498.90		3,498.90	3,498.90									
	and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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									
	and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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		29,571.70	29,571.70			29,571.70									

									Ac	tual Procurer	nent Activity						ABC (PhP)		Contract Cost (PhP)			Date of Rece	ipt of Invitat	ion		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	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		ce of ids Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Sub/Open of Bids	d Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
NSB and PPG Livelihood Kits	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small	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 GoF	3,032.3	3,032.38	3,032.38	3,032.38							
NSB and PPG Livelihood Kits	DTI-Abra	No	Value Procurement NP-53.9 - Small	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 GoF	11,572.0	5 11,572.05	11,572.05	11,572.05							
NSB and PPG Livelihood Kits	DTI-Abra	No	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 GoF	9,432.0	5 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 GoF	24,711.70	24,711.70	24,711.70	24,711.70							
NSB and PPG Livelihood Kits	DTI-Abra	No	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 GoF	33,691.6	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 GoF	32,000.0	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 GoF	4,000.0	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 GoF	5,100.0	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 GoF	5,000.0	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 GoF	5,100.0	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 GoF	4,000.0	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 GoF	5,100.0	5,100.00	5,100.00	5,100.00							
Business Continuity Planning and	DTI-Abra	No	NP-53.9 - Small 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 GoF	5,000.0	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 GoF	247.0	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	4,000.00	4,000.00	4,000.00	4,000.00							
Business Continuity Planning and MaN/Agement (Manufacturing		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	N/A	31-Mar-22 31-Mar-22											
Business Continuity Planning and MaN/Agement (Manufacturing		No	NP-53.9 - Small 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	5,100.00		5,100.00								
and Processing Sectors)  Business Continuity Planning and MaN/Agement (Manufacturing	DTI-Abra	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoF 31-Mar-22 31-Mar-22	5,000.00	5,000.00	5,000.00	5,000.00							
and Processing Sectors)	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoF 25-Mar-22 25-Mar-22	247.0	247.00	247.00	247.00							
NSB and PPG Livelihood Kits	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A			N/A	N/Δ	N/A	N/A	N/A	GoF 25-Mar-22 25-Mar-22	26,198.9	5 26,198.95	26,198.95	26,198.95							
NSB and PPG Livelihood Kits	DTI-Abra		Procurement NP-53.9 - Small Value	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	1,402.8	1,402.80	1,402.80	1,402.80							
NSB and PPG Livelihood Kits	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	25-War-22 25-Mar-22 GoF	17,301.9	17,301.90	17,301.90	17,301.90							
NSB and PPG Livelihood Kits	DTI-Abra	No	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A	25-Mar-22 25-Mar-22 GoF	1,776.20	1,776.20	1,776.20	1,776.20							
NSB and PPG Livelihood Kits	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A							N/A				GoF	16,256.0	16,256.00	16,256.00	16,256.00							
NSB and PPG Livelihood Kits	DTI-Abra		Value Procurement NP-53.9 - Small Value	N/A	N/A N/A	N/A N/A	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 GoF 25-Mar-22 25-Mar-22	11,063.8	11,063.80	11,063.80	11,063.80							
NSB and PPG Livelihood Kits  Business Continuity Planning and		No	Procurement NP-53.9 - Small Value		N/A	N/A	N/A	1		N/A		N/A	N/A	N/A	25-War-22 25-War-22 GoF 28-Mar-22 28-Mar-22	3,743.93	3,743.93	3,743.93	3,743.93							
MaN/Agement 1st Run  Business Continuity Planning and  Business Continuity Planning and	DTI-Abra		Procurement NP-53.9 - Small		N/A	N/A	N/A			N/A		N/A	N/A	N/A	28-Mar-22 28-Mar-22 GoF 29-Mar-22 29-Mar-22	200.00	200.00	200.00	200.00							
MaN/Agement 2nd Run  Business Continuity Planning and  Business Continuity Planning and	DTI-Abra	No	Value Procurement NP-53.9 - Small	1											GoF	200.00	200.00	200.00	200.00							
MaN/Agement (Manufacturing	DTI-Abra	No	Value Procurement NP-53.9 - Small	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 GoF	200.00	200.00	200.00	200.00							
Laborer for NSB and PPG	DTI-Abra		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 GoF	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 GoF	10,000.00	10,000.00	10,000.00	10,000.00							

										A	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation			
Code Procurement (PAP) Project		MO/ -User Pro	his an arly curem ent tivity?	Mode of Procurement	Pre-Pro Confere e		Pre-bid Cor	nf Eligibility Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Po	st Qual Com	livery/ (Ex pletion/ chang	Remarks Explaining Iges from the APP)
Hiring of vehicle expense for	NSB DTI-	.bra	١	NP-53.9 - Small 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			1	NP-53.9 - Small 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-/		١	NP-53.9 - Small 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-/	bra	1	NP-53.9 - Small 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			1	NP-53.9 - Small 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			1	NP-53.9 - Small 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			1	NP-53.9 - Small 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		4,500.00	4,500.00		4,500.00	4,500.00									
Meals expense for PPG			1	NP-53.9 - Small 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			1	NP-53.9 - Small 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			1	NP-53.9 - Small 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		8,000.00	8,000.00		8,000.00	8,000.00									
Meals expense for PPG	DTI-/		1	NP-53.9 - Small 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-/		1	NP-53.9 - Small	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-/		1	NP-53.9 - Small 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-/	bra	1	NP-53.9 - Small 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-/		1	NP-53.9 - Small Value Procurement												28-Mar-22	28-Mar-22			192,000.00		192,000.00	192,000.00									
NSB Livelihood Kit	DTI-A		1	NP-53.9 - Small 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			1	NP-53.9 - Small 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		42,206.15	42,206.15		42,206.15	42,206.15									
NSB Livelihood Kit			1	NP-53.9 - Small 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			1	NP-53.9 - Small 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-		1	NP-53.9 - Small 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		7,966.15	7,966.15		7,966.15	7,966.15									
PPG Livelihood Kit	DTI-/		1	NP-53.9 - Small 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	CoR	34,760.02	34,760.02		34,760.02	34,760.02									
NSB Livelihood Kit	DTI-A		1	NP-53.9 - Small 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-A		1	NP-53.9 - Small 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			1	NP-53.9 - Small 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-A		1	NP-53.9 - Small 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		30,614.90	30,614.90		30,614.90	30,614.90									
NSB Livelihood Kit	DTI-A		1	NP-53.9 - Small 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		35,593.95	35,593.95		35,593.95	35,593.95									
PPG Livelihood Kit			1	NP-53.9 - Small 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		4,686.60	4,686.60		4,686.60	4,686.60									-
			1	NP-53.9 - Small 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										-
NSB Livelihood Kit  PPG Livelihood Kit	DTI-/		1	Procurement NP-53.9 - Small 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 44,315.12		15,984.75 44,315.12										
			1	NP-53.9 - Small Value	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															
NSB Livelihood Kit	DTI-/		1	Procurement NP-53.9 - Small Value	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		3,012.00	3,012.00		3,012.00	3,012.00									
PPG Livelihood Kit	DTI-/		1	Procurement NP-53.9 - Small Value	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-/	bra	No F	Procurement	1		1			1	1			1				GoP	936.25	936.25		936.25	936.25			l						

									Ac	tual Procurem	ent Activity						ABC (PhP)		Contract Cost (PhP)			D	ate of Receipt	of Invitati	on		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility :	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Source of Funds Completion Acceptance	Total	MOOE	CO Total	MOOE	со	List of Invite Observers	onf Eligibilit Sub.	Open of Bid E	aluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	233.26	233.26	233.26	233.26								
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	29-Mar-22 29-Mar-22 GoP	1,371.74	1,371.74	1,371.74	1,371.74								
PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	29,546.00	29,546.00	29,546.00	29,546.00								
NSB Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	45,801.80	45,801.80	45,801.80									
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-Mar-22 29-Mar-22 GoP	34,215.10	34,215.10	34,215.10	34,215.10								
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	29-Mar-22 29-Mar-22 GoP	39,866.75		39,866.75									
PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	35,811.60		35,811.60									
NSB Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	35,634.90		35,634.90	35,634.90								
PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	44,084.00	44,084.00	44,084.00	44,084.00								
NSB Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	10,075.12	10,075.12	10,075.12									
PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	11,797.80		11,797.80									
NSB Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	9,005.12		9,005.12									
PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	1,926.00		1,926.00	1,926.00								
	DTI-Abra		NP-53.9 - Small 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	36,978.56		36,978.56									
PPG Livelihood Kit	DTI-Abra		NP-53.9 - Small 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	22,789.16		22,789.16									
	DTI-Abra		NP-53.9 - Small 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									
2022 KMME Batch 1 and 2	DTI-Abra		NP-53.9 - Small 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	11,500.00		11,500.00									
2022 KMME Batch 1 and 2	DTI-Abra		NP-53.9 - Small 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	4,258.00		4,258.00									
2022 KMME Batch 1 and 2	DTI-Abra		NP-53.9 - Small 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	920.00	920.00	920.00	920.00								
2022 KMME Batch 1 and 2 Program Launch	DTI-Abra	No	NP-53.9 - Small 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	7,200.00	7,200.00	7,200.00	7,200.00								
	DTI-Abra		NP-53.9 - Small 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									
2022 KMME Batch 1 and 2	DTI-Abra		NP-53.9 - Small 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	4,410.00		4,410.00									
	DTI-Abra	No	NP-53.9 - Small 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	4,410.00		4,410.00									
1st Quarter Load Allowance for	DTI-Abra	No	NP-53.9 - Small 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	8,700.00	8,700.00	8,700.00									
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 5, 2022 April 5, 2022 GoP	3,750.00		3,750.00									
	DTI-Abra		NP-53.9 - Small 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	7,500.00		7,500.00									
Meals expense for NSB	DTI-Abra		NP-53.9 - Small 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	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	April 7, 2022 April 7, 2022 GoP	7,500.00	7,500.00	7,500.00	7,500.00								
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	April 5, 2022 April 5, 2022 GoP	3,750.00		3,750.00									
Anti COVID Kit for NSB	DTI-Abra		NP-53.9 - Small 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	1,085.00		1,085.00									
Supplies expense for NSB			NP-53.9 - Small	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	1,445.00		1,445.00						1			
Supplies expense for NSB	DTI-Abra		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	1,420.00	1,420.00	1,420.00	1,420.00								

	1								Ac	tual Procuren	nent Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation			
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc	ds/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Po	ost Qual C	Delivery/ ompletion/ cceptance applicable)	Remarks (Explaining changes from the APP)
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	Value Procurement	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 NP-53.9 - Small	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	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 NP-53.9 - Small	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	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 NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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 NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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									

									Ac	tual Procuren	nent Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation		$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc A	ds/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation P	ost Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		NP-53.9 - Small 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 Skills Upgrading Training on	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
Bamboocraft Finishing Techniques Skills Upgrading Training on	DTI-Abra		Value Procurement NP-53.9 - Small	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									
Bamboocraft Finishing Techniques	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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/Ancial Reports Preparation	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21 April 19	21-Apr-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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,	April 19, 2022	GoP	13,873.25	13,873.25		13,873.25	13,873.25									
PPG Livelihood Kit	DTI-Abra		Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	April 19, 2022	GoP	840.00	840.00		840.00	840.00									
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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,	April 19, 2022	GoP	34,487.65	34,487.65		34,487.65	34,487.65									
PPG Livelihood Kit	DTI-Abra		Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 19,	April 19, 2022	GoP	24,806.22	24,806.22		24,806.22	24,806.22								$\longrightarrow$	
NSB Livelihood Kit	DTI-Abra		Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 19,	April 19, 2022	GoP	7,919.94	7,919.94		7,919.94	7,919.94								$\longrightarrow$	
PPG Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 19,	April 19, 2022	GoP	25,567.50	25,567.50		25,567.50	25,567.50									
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 19,	April 19, 2022	GoP	13,783.15	13,783.15		13,783.15	13,783.15									
PPG Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 19,	April 19, 2022	GoP	840.00	840.00		840.00	840.00									
NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 19,	April 19, 2022	GoP	34,487.65	34,487.65		34,487.65	34,487.65								$\longrightarrow$	
PPG Livelihood Kit	DTI-Abra		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									

									A	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation			
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	B Pre-bid Co	enf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation P	ost Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
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									
	DTI-Abra	No	NP-53.9 - Small Value	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		6.000.00	6.000.00		6,000.00	6,000.00									
Hiring of vehicle for Monitoring			Procurement NP-53.9 - Small Value	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		.,	-,												
Supplies for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	#######	4/7	11-Apr-2	22 14-Apr-2	2 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	984.00	984.00		984.00	984.00									
NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		280,000.00	280,000.00		280,000.00	280,000.00									
Meals for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value	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	4,000.00	4,000.00		4,000.00	4,000.00									
ACT/IMAC	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	28-Apr-22		GoP	2,110.00	2,110.00		2,110.00	2,110.00									
ACT/IMAC	DTI-Abra	No	Procurement NP-53.9 - Small Value		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	Procurement NP-53.9 - Small			N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP	480.00	480.00		480.00	480.00									
ACT/IMAC	DTI-Abra	No	Value Procurement NP-53.9 - Small		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	28-Apr-22		GoP	10,000.00	10,000.00		10,000.00	10,000.00									
Hiring of Vehicle for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small			N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	25-Apr-22		GoP	18,000.00	18,000.00		18,000.00	18,000.00									
Hiring of Vehicle for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small		N/A	1					N/A					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	Value Procurement NP-53.9 - Small		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		April 26, 2022	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
PPG Orientation and Profiling in Taripan, Malibcong	DTI-Abra	No	Value Procurement NP-53.9 - Small		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		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	Value Procurement NP-53.9 - Small			N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
PPG Orientation and Profiling in Duldulao, Malibcong	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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									

									Ac	tual Procurer	ment Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	eceipt of Invitation	)		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation P	OSI Quai	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
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	1,125.00	1,125.00		1,125.00	1,125.00									
Consumer Education SemiN/Ar			NP-53.9 - 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	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	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	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	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	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	N/A	28-Apr-22	28-Apr-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	DTI-Abra	No	NP-53.9 - Small 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	1,500.00	1,500.00		1,500.00	1,500.00									
Hiring of vehicle for NSB  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	28-Apr-22	28-Apr-22		1,930.00	1,930.00		1,930.00	1,930.00									
Supplies for CARP	DTI-Abra	No	NP-53.9 - Small Value	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		3,765.00		3,765.00										
PPG Orientation and Profiling in			Procurement NP-53.9 - Small Value	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	00.	3,765.00				3,765.00									
Malibcong, Abra  Load Allowance	DTI-Abra DTI-Abra	No No	Procurement NP-53.9 - Small Value	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		5,625.00	5,625.00		5,625.00	5,625.00									
KMME Module 2			Procurement NP-53.9 - Small Value	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	6,300.00	6,300.00		6,300.00	6,300.00									
Consumer Education and	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		2,440.00	2,440.00		2,440.00	2,440.00									
Advocacy SemiN/Ar	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	5,500.00	5,500.00		5,500.00	5,500.00									
PPG and NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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	27,184.60	27,184.60		27,184.60	27,184.60									
PPG and NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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	32,045.65	32,045.65		32,045.65	32,045.65									
PPG and NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		19,939.45	19,939.45		19,939.45	19,939.45									
PPG and NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	6,398.60	6,398.60		6,398.60	6,398.60									
PPG and NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	11,010.30	11,010.30		11,010.30	11,010.30									
PPG and NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		46,196.15	46,196.15		46,196.15	46,196.15									
PPG and NSB Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		44,487.50	44,487.50		44,487.50	44,487.50									
PPG and NSB Livelihood Kit	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	37,978.65	37,978.65		37,978.65	37,978.65									
CPD Supplies	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		GoP	1,750.00	1,750.00		1,750.00	1,750.00									
CPD Supplies  RegioN/Al CMCI Planning	DTI-Abra	No	Procurement NP-53.9 - Small Value	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		GoP	575.00	575.00		575.00	575.00									
Workshop  RegioN/Al CMCI Planning	DTI-Abra		Procurement NP-53.9 - Small Value	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		GoP	1,800.00	1,800.00		1,800.00										
Workshop  PPG Profiling at Ud-udiao,	DTI-Abra		Procurement NP-53.9 - Small Value	N/A		N/A	N/A			N/A	N/A	N/A		N/A	12-May-22		GoP	19,600.00	19,600.00		19,600.00	19,600.00									
Sallapadan  PPG Profiling at N/Aguilian,	DTI-Abra		Procurement NP-53.9 - Small Value	N/A		N/A	N/A			N/A	N/A	N/A		N/A	12-May-22		GoP	1,875.00	1,875.00		1,875.00	1,875.00									
Sallapadan	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A		N/A	N/A			N/A	N/A			N/A	11-May-22		GoP	1,875.00	1,875.00		1,875.00	1,875.00									
Meals for NSB	DTI-Abra		Procurement NP-53.9 - Small Value	N/A		N/A	N/A			N/A	N/A	N/A		N/A	11-May-22		GoP	4,500.00	4,500.00		4,500.00	4,500.00									
Meals for NSB	DTI-Abra	No	Procurement NP-53.9 - Small			N/A	N/A			N/A	N/A			N/A			GoP	4,500.00	4,500.00		4,500.00	4,500.00									
Meals for NSB	DTI-Abra	No	Value Procurement	N/A	IN/A	IN/A	N/A	IN/A	N/A	N/A	N/A	IN/A	IN/A	IN/A	12-May-22	12-May-22	GoP	4500	4,500.00		4500	4,500.00									

									Ad	tual Procurer	nent Activity						1		ABC (PhP)			Contract Cost (PhP)	1				Date of Re	ceipt of Invitation	1		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc A	ds/Post of IB	Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation I	ost Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement	N/A	I/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	4/29/20	22 5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	2 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		NP-53.9 - Small Value Procurement	********	4/26/2022	4/29/20	22 5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	5/2/2022	2 5/6/2022	5/6/2022	16-May-22	16-May-22	2 GoP	144,000.00	144,000.00		144,000.00	144,000.00									
NSB Livelihood Kit	DTI-Abra		NP-53.9 - Small Value Procurement	#######	4/28/2022	5/2/20	22 5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	2 5/10/2022	5/10/2022	17-May-22	17-May-22		200,000.00	200,000.00		200,000.00										
PPG Livelihood Kit		No.	NP-53.9 - Small Value	#######	4/28/2022	5/2/20	22 5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	5/5/2022	2 5/10/2022	5/10/2022	17-May-22	17-May-22		192,000.00	192,000.00												
Marie for NCD	DTI-Abra		NP-53.9 - Small Value	N/A	I/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	2				192,000.00	192,000.00									
Meals for NSB	DTI-Abra		Procurement NP-53.9 - Small Value	N/A	I/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	Procurement NP-53.9 - Small Value	N/A I	I/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		7,500.00	7,500.00		7,500.00	7,500.00									
Meals for NSB	DTI-Abra		Procurement NP-53.9 - Small Value	N/A I	I/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 2	6,000.00	6,000.00		6,000.00	6,000.00									
Meals for PPG	DTI-Abra		Procurement NP-53.9 - Small Value	N/A I	I/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									
Hiring of vehicle foir NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A I	I/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	3,700.00	3,700.00		3,700.00	3,700.00									
Hiing of Vehicle for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A I	I/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 Meals for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A I	I/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									
	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A I	I/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									
Hiing of Vehicle for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value		I/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									
Meals for NSB  Meals for NSB	DTI-Abra	No	Procurement NP-53.9 - Small Value			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									
IVIERIS TOT NOS	DTI-Abra	No	Procurement NP-53.9 - Small			N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			GoP	3,750.00	3,750.00		3,750.00	3,750.00									
Hiing of Vehicle for NSB Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small			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									
Loomweaving in Abaquid, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small								N/A				20-May-22	20-May-22	GoP	200.00	200.00		200.00	200.00									
Loomweaving in Abaquid, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small			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									
Loomweaving in Abaquid, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small			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									
Loomweaving in Abaquid, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small			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									
Loomweaving in Abaquid, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small			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									
Loomweaving in Danglas, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A I	I/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									
Loomweaving in Danglas, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	I/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									
Loomweaving in Danglas, Danglas Upgrading Training on	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A I	I/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									
Loomweaving in Danglas, Danglas	DTI-Abra		Value Procurement	N/A I	I/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		NP-53.9 - Small Value Procurement	N/A	I/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	I/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		NP-53.9 - Small Value Procurement	N/A	I/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		NP-53.9 - Small Value Procurement	N/A	I/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	I/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		NP-53.9 - Small Value Procurement	N/A	I/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										

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Phi	P)				Date of Re	ceipt of Invitati	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this ar Early Procuren ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of	IB Pre-bid C	onf Eligibilit Check	y Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small Value Procurement	N/A	5/6/202	22 N/A	N/A	N/A	N/A	N/A	5/13/202	2 5/13/2022	5/18/202	2 5/18/2022	25-May-22	25-May-22	GoP	144,000.00	144,000.00		144,000.00										
	NSB Livelihood Kit	DTI-Abra		NP-53.9 - Small Value	N/A	5/6/202	22 N/A	N/A	N/A	N/A	N/A	5/13/202	2 5/13/2022	5/18/202	2 5/18/2022	25-May-22	25-May-22	GoP	144,000.00	144,000.00		144,000.00	144,000.00									
	DDC Livelihaad Kä			Procurement NP-53.9 - Small Value	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															
	PPG Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		4,520.54	4,520.54 1,000.00									
	Laborer for NSB and PPG Hiring of vehicle for NSB and PPG			Procurement NP-53.9 - Small Value	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					1,000.00										
	Meals for NSB	DTI-Abra		Procurement NP-53.9 - Small Value	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 PPG	DTI-Abra		Procurement NP-53.9 - Small Value	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									
	Capstonr Project Implementation	DTI-Abra		Procurement NP-53.9 - Small Value	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								-	
	PPG Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	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		Procurement NP-53.9 - Small Value	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		Procurement NP-53.9 - Small Value	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									
		DTI-Abra		Procurement NP-53.9 - Small Value	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 Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra		Procurement NP-53.9 - Small Value	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	912.16	912.16		912.16	912.16									
	Luba Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Luba Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Luba Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
$\parallel$	Luba Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	1 200	N/A	N/A	24-May-22	24-May-22	GoP	200.00	200.00		200.00	200.00									
	Luba Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra	No	Procurement NP-53.9 - Small Value	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								-	
	Luba Skills Upgrading Training on Tropical Fruits Processing in	DTI-Abra	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	7,650.00	7,650.00		7,650.00	7,650.00									
	Luba Skills Upgrading Training on	DTI-Abra	No	Procurement NP-53.9 - Small	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 24-May-22	GoP	5,860.00	5,860.00		5,860.00	5,860.00									
	Tropical Fruits Processing in Luba  Repair and mainteN/Ance of	DTI-Abra	No	Value Procurement NP-53.9 - Small								N/A				24-May-22		GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	office vehicle	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		27-May-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
	PPG and NSB Livelihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	5/6/20					5/17/2022				5/20/202		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	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	27-May-22		GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Anti COVID Kit for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	27-May-22		GoP	2,770.00	2,770.00		2,770.00	2,770.00									
	Supplies for NSB	DTI-Abra	No	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									L

									Ac	tual Procure	nent Activity							ABC (PhP)		Contract Cost (PhP)	1		ate of Receipt of In	vitation		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	: Ads/Post of	IB Pre-bid Conf	Eligibility Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers Deskid Cond Eligibilit Sub	Open of Bid Evaluat		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supplies for NSB	DTI-Abra	ı No	NP-53.9 - Small 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		NP-53.9 - Small 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							
Laborer for NSB and PPG	DTI-Abra		NP-53.9 - Small 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							
Laborer for NSB and PPG	DTI-Abra		NP-53.9 - Small 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							
			NP-53.9 - Small Value	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			500.00								
Laborer for NSB and PPG	DTI-Abra		Procurement NP-53.9 - Small Value	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							
Laborer for NSB and PPG Assessment and Troubleshootir		ı No	Procurement NP-53.9 - Small Value	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	500.00	500.00	500.00	500.00						
(SSF on Workshop Laboratory bamboo Products / ASIST)	or DTI-Abra	. No	Procurement NP-53.9 - Small													GoP	8,000.00	8,000.00	8,000.00	8,000.00						
Office Supplies	DTI-Abra	. No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	ı No	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	ı No	NP-53.9 - Small 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	ı No	NP-53.9 - Small 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	ı No	NP-53.9 - Small 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	ı No	NP-53.9 - Small 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							
NSB and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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							
NSB and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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							
NSB and PPG Livelihood Kits	DTI-Abra		NP-53.9 - Small 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							
			NP-53.9 - Small Value	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											
NSB and PPG Livelihood Kits Hiring of vehicle for NSB and	DTI-Abra		Procurement NP-53.9 - Small Value	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	3,531.00	3,531.00	3,531.00							
PPG	DTI-Abra		Procurement NP-53.9 - Small Value	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							
NSB and PPG Livelihood Kits	DTI-Abra		Procurement NP-53.9 - Small Value	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							
NSB and PPG Livelihood Kits	DTI-Abra		Procurement NP-53.9 - Small Value	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							
NSB and PPG Livelihood Kits	DTI-Abra		Procurement NP-53.9 - Small Value	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							
NSB and PPG Livelihood Kits	DTI-Abra		Procurement NP-53.9 - Small Value	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 No	Procurement NP-53.9 - Small Value	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	Procurement NP-53.9 - Small Value		N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	27-May-22 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	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	27-May-22 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	Procurement NP-53.9 - Small													GoP	34,106.10	34,106.10	34,106.10	34,106.10						
NSB and PPG Livelihood Kits	DTI-Abra	. No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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						

									Ac	tual Procure	nent Activity								ABC (PhP)		С	ontract Cost (PhP)					Date of Re	ceipt of Invitation			
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferen	nc Ads/Post of IB	Pre-bid Cor	nf Eligibility Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Po	ost Qual C	Delivery/ ompletion/ cceptance applicable)	Remarks (Explaining changes from the APP)
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	5/18/202	22 5/20/202	22 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		NP-53.9 - Small 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		NP-53.9 - Small 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 fo NSB and PPG	DTI-Abra		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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 Mudiit	DTI-Abra	No	NP-53.9 - Small 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 Mudiit	DTI-Abra	No	NP-53.9 - Small 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 Mudiit	DTI-Abra	No	NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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									

									Ad	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Rec	eipt of Invitation	1		
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confere e	renc Ads/Post of IB	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation F	ost Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SemiN/Ar on Food Safety cum Nutrition Labeling in Malamsit, Peñarrubia	DTI-Abra	a No	NP-53.9 - Small 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 Malamsit, Peñarrubia	DTI-Abra		NP-53.9 - Small 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 Malamsit, Peñarrubia	DTI-Abra		NP-53.9 - Small 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 Malamsit, Peñarrubia	DTI-Abra		NP-53.9 - Small 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 PP Profiling in PagaN/Ao, Lagangilang			NP-53.9 - Small 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 PP Profiling in Cayapa, Lagangilang	3		NP-53.9 - Small 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 PP Profiling in Bacooc, Lagangilang	3	a No	NP-53.9 - Small 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 PP Profiling in Taping, Lagangilang			NP-53.9 - Small 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, Peñarrubia	DTI-Abra	a No	NP-53.9 - Small 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, Peñarrubia	DTI-Abra		NP-53.9 - Small 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, Peñarrubia	DTI-Abra		NP-53.9 - Small 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, Peñarrubia	DTI-Abra	a No	NP-53.9 - Small 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, Peñarrubia	DTI-Abra	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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	a No	NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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			NP-53.9 - Small 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			NP-53.9 - Small 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			NP-53.9 - Small 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			NP-53.9 - Small 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			NP-53.9 - Small 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			NP-53.9 - Small 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									

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on	$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of I	IB Pre-bid Co	onf Eligibilit Check	y Sub/Open o Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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	2 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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									
				NP-53.9 - Small Value	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															
	Meals for PPG	DTI-Abra		Procurement NP-53.9 - Small Value	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		Procurement NP-53.9 - Small Value	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		Procurement NP-53.9 - Small Value	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		Procurement NP-53.9 - Small Value	N/A	03-Jun-2	22 N/A	N/A	N/A	N/A	N/A	09-Jun-2	09-Jun-22	13-Jun-2	2 13-Jun-22	20-Jun-22	20-Jun-22	GoP	42,967.80	42,967.80		42,967.80	42,967.80									
	PPG Livelihood Kit	DTI-Abra		Procurement NP-53.9 - Small Value	N/A	03-Jun-2	22 N/A	N/A	N/A	N/A	N/A	09-Jun-2	09-Jun-22	13-Jun-2	2 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 Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	Procurement NP-53.9 - Small Value	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	570,000.00	570,000.00		570,000.00	570,000.00									
	Techniques in Cautit, Pidigan Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Techniques in Cautit, Pidigan Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Techniques in Cautit, Pidigan Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Techniques in Cautit, Pidigan Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	Procurement NP-53.9 - Small Value	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									
	Techniques in Cautit, Pidigan Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	Procurement NP-53.9 - Small		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Techniques in Cautit, Pidigan	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	N/A	IN/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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	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									

			1		1					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confere e	renc Ads/Post of I	B Pre-bid Co	onf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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		NP-53.9 - Small 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-2	2 N/A	N/A	N/A	N/A	N/A	10-Jun-2	2 10-Jun-22	14-Jun-2	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-2	2 N/A	N/A	N/A	N/A	N/A	10-Jun-2	2 10-Jun-22	14-Jun-2	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 OrganizatioN/Al Development n 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 OrganizatioN/Al Development n 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 OrganizatioN/Al 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 OrganizatioN/Al Development n 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 OrganizatioN/Al Development n 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 OrganizatioN/Al Development n 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 Fechniques in Monggoc, Pidigan			NP-53.9 - Small 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															
	Skills Training on Bamboo Furnishing and Finishing	DTI-Abra	No	NP-53.9 - Small Value	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									
	Fechniques in Monggoc, Pidigan Skills Training on Bamboo	DTI-Abra	No	Procurement NP-53.9 - Small	1	1000												GoP	200.00	200.00		200.00	200.00									
	Furnishing and Finishing Fechniques in Monggoc, Pidigan	DTI-Abra	No	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 Fechniques in Monggoc, Pidigan	DT: 41		NP-53.9 - Small 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															
	Skills Training on Bamboo urnishing and Finishing	DTI-Abra	No	NP-53.9 - Small Value	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									
	Fechniques in Monggoc, Pidigan  Skills Training on Bamboo	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Furnishing and Finishing Fechniques in Monggoc, Pidigan	DTI-Abra	No	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 Fraining 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 Fraining 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 Fraining 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 Fraining 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 Fraining in UmN/Ap, Malibcong	DTI-Abra	No	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 Fraining 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 Fraining 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 Fraining 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									

					1					A	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	iP)				Date of	Receipt of Invita	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confere e	roc renc Ads/Post of	IB Pre-bid C	onf Eligibili Check	ty Sub/Open o		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	Eligibilit y Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Coffee 10 Malibcon	102 Training in UmN/Ap, ng	DTI-Abra	No	NP-53.9 - Small 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 10 Malibcon	102 Training in UmN/Ap, ng	DTI-Abra	No	NP-53.9 - Small 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									
	gTechniques Training for 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									
	gTechniques Training for 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									
	gTechniques Training for 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									
Finishing Bamboo	gTechniques Training for 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									
Bamboo	gTechniques Training for Products	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
Bamboo	gTechniques Training for Products	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Bamboo	gTechniques Training for Products	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
	gTechniques Training for Products	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Diskwent	nto Caravan	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	s for SSF TA	DTI-Abra	No	Value Procurement NP-53.9 - Small	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 Live	velihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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 Live	velihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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 Live	velihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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 Live	velihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
	velihood Kit	DTI-Abra	No	Value Procurement NP-53.9 - Small	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	f Vehicle for PPG	DTI-Abra		Value Procurement NP-53.9 - Small	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 f	for NSB ad PPG	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
	for NSB ad PPG	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
	vid kit for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Tineg	raining on Reedcraft in	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Tineg	raining on Reedcraft in	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Tineg		DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
	operators Meeting raining on Reedcraft in	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Tineg	raining on Reedcraft in	DTI-Abra	No	Value Procurement NP-53.9 - Small	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									
Tineg Apayao		DTI-Abra	No	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 L month of	Load (CPD) for the f 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	22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
Internet L month of	Load (SDD) for the f 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	22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Load (SDD-BN) for the f 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	22	03-Jan-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
Internet L of Januar	Load (FAU) for the month ary 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									

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Rec	eipt of Invitation	1	$\overline{}$	
Code Procurei (PAP) Proje		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	roc renc Ads/Post of I	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	id Evaluation F	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals and sN/Acks for the conduct of p and critiquing of wf Jan. 5-6, 2022 at E	presentation fp for 2022 on	DTI-Apaya	o NO	NP-53.9 - Small 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 n January 11, 2022 a Office	meeting on at DTI-Apayao	DTI-Apaya		NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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 co Your Own Boss on 2022 at LuN/A, Ap	n January 24,	DTI-Apaya		NP-53.9 - Small 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 th LES2 FiN/Ancial A month of January 2	N/Alyst for the	DTI-Apaya	NO NO	NP-53.9 - Small 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 th LES2 Technical As month of January 2	ne INREMP ssistant for the 2022	DTI-Apaya	NO NO	NP-53.9 - Small 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 FTI and enforcement o 2022	L monitoring on January 27,	DTI-Apaya	NO NO	NP-53.9 - Small 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 SemiN/A Consumer Rights I 15, 2022 at LuN/A,	Day on March	DTI-Apaya		NP-53.9 - Small 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 L		DTI-Apaya	NO NO	NP-53.9 - Small 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 conduct of profiling beneficiaries in Kat Conner, Apayao or	s for the g of PPG tablangan,			NP-53.9 - Small 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 the target OTOP H	e meeting with	DTI-Apaya		NP-53.9 - Small 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/. OTOP Hub Meetin Hub operators and February 2, 2022	Acks for the ng of OTOP I suppliers on	DTI-Apaya		NP-53.9 - Small 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 corr Records			NO NO	NP-53.9 - Small 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 FA and CPD for the m January 2022	AU, SDD, OPD, nonth of	DTI-Apaya		NP-53.9 - Small 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 Centers - LuN/A, F the month of Febru	Flora and Pudto			NP-53.9 - Small 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 Staff for the month 2022	of February	DTI-Apaya		NP-53.9 - Small 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 during the 2021 C/ Assessment and F 2022 Targets on F	ARP Year-end irming up of			NP-53.9 - Small 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															
Meals and sN/Acks during the NC asse planning on Februa	essment and	DTI-Apaya		NP-53.9 - Small 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	600.00	600.00		600.00	600.00									
Internet load of CF month of February	PD for the	DTI-Apayar	NO NO	NP-53.9 - Small Value	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	2,450.00	2,450.00		2,450.00	2,450.00									
Internet load of SE month of February	DD for the	DTI-Apaya		Procurement NP-53.9 - Small Value	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 SE month of February	DD-BN for the	DTI-Apayar		Procurement NP-53.9 - Small Value	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 FA month of February	AU for the	DTI-Apaya		Procurement NP-53.9 - Small 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	840.00 840.00									 
4 pc lei to be used launching of SSF of processing at Pudt	on the	DTI-Apaya		NP-53.9 - Small 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															
2022 1 Unit Tarpaulin (5: 3x5ft	ix8ft) and 1 unit		NO NO	NP-53.9 - Small Value	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	800.00	1 100 00		800.00	800.00									
Meals and sN/Acks February 2022 SD	D Meeting on	DTI-Apaya		Procurement NP-53.9 - Small Value	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	1,100.00 4,550.00	1,100.00 4,550.00		1,100.00	1,100.00									
February 9, 2022 SN/Acks to be sen conduct of NSB-LS the target beneficia Poblacion, Pudtol, A	ved for the SP profiling to aries at Swan &	DTI-Apaya		NP-53.9 - Small 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					4,550.00	4,550.00									
11, 2022		DTI-Apaya	NO NO	1			1		1	1	1			L			ļ	GoP	3,150.00	3,150.00		3,150.00	3,150.00				1					

									A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Rec	eipt of Invitation		T
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of IE	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	id Evaluation Post	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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			NP-53.9 - Small 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														
Tarpaulin printing and eco bags with print for the launching of the OTOP.Ph hub in Quirino, LuN/A, Apayao on Feb. 17, 2022			NP-53.9 - Small 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								
SN/Acks to be served for the conduct of NSB-LSP profiling to the target beneficiaries at Kabugao, Apayao	DTI-Apaya		NP-53.9 - Small 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	6,600.00 17,325.00	6,600.00 17,325.00		6,600.00 17,325.00	6,600.00 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,			NP-53.9 - Small 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			·		·									
Apayao Van rental during the NSB-LSP activity on Feb. 14-15, 2021	DTI-Apaya		NP-53.9 - Small 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 GoP	13,750.00	13,750.00		13,750.00	13,750.00								
Meals and sN/Acks for the FTL Monitoring and Enforcement at Sta Marcela, Apayao on February 16, 2022	DTI-Apaya	o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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 CCGNOA on Feb. 18, 2022 at Ili, Conner, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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			NP-53.9 - Small 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														
Meals (breakfas) and accommodation of RO staff during the OTOP Hub Launching at Quirino, LuN/A, Apayao			NP-53.9 - Small 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	3,540.00	3,540.00		3,540.00	3,540.00								
Meals and sN/Acks during the special meeting with the regioN/Al director at Bacut Lake, Sta.	DTI-Apaya		NP-53.9 - Small 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	3,950.00	3,950.00		7,300.00	7,300.00								
Marcela, Apayao  Fabrication of signboard panel and projector holder	DTI-Apaya		NP-53.9 - Small Value	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	7,700.00	7,700.00		7,700.00	7,700.00								
Load allocation for February and March 2022 for the PPG	DTI-Apayar DTI-Apayar		Procurement NP-53.9 - Small 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	6,800.00 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			NP-53.9 - Small 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								
SN/Acks for the conduct of LSP- NSB orientation and profiling for the identified barangays in CalaN/Asan, Apayao on Feb. 22- 23, 2022			NP-53.9 - Small 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			NP-53.9 - Small Value Procurement	N/A	23-Feb-22	2 N/A	N/A	N/A	N/A	N/A	01-Mar-2	2 01-Mar-22	01-Mar-2	22 02-Mar-22	10-Mar-22	10-Mar-22	GoP	205,458.00			205,458.00									

			T		T					Ac	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this ar Early Procuren ent Activity?	Mode of	Pre-Pro Confere e	oc enc Ads/Post of II	B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	rpaulin for the the PPG ivities 5*7**F	DTI-Apaya	10 NO	NP-53.9 - Small 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									
Me for and Pa	Males and sN/Acks to be served the conduct of PPG orientation of profiling on Feb. 21, 2022 at ddaoan and Talifugo, Conner, ayao	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	N/A	21-Feb-22	21-Feb-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
for	hals and sN/Acks to be served the conduct of PPG orientation of profiling on Feb. 22, 2022 at ga, Conner, Apayao	n	io NO	NP-53.9 - Small 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									
for and	als and sN/Acks to be served the conduct of PPG orientation d profiling on Feb. 23, 2022 at Abuangan, Conner, Apayao	n	no NO	NP-53.9 - Small 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									
COI	n rental to be used for the nduct of PPG Orientation and ofiling on February on February 23, 2022 at Conner, Apayao	/ DTI-Apaya	no NO	NP-53.9 - Small 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									
COI	VAcks to be served for the nduct of NSB-LSP to the targe neficiaries at Flora, Apayao	t DTI-Apaya	no NO	NP-53.9 - Small 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									
	pplies for the NSB-LSP ivities	DTI-Apaya	no NO	NP-53.9 - Small 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									
fac	emask and plastic straw	DTI-Apaya		NP-53.9 - Small 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									
virt	//Acks during the conduct of ual regioN/Al huddle with ROG Feb. 24pm, 2022	DTI-Apaya	10 NO	NP-53.9 - Small 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									
Ve	hicle sticker with logo ad Expense of the INREMP-	DTI-Apaya	no NO	NP-53.9 - Small 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									
LE Mo rela INF	so Expense of the INREMP  S 2 FIN/Ancial AN/Alyst for the  inth of February 2022 in  ation to component 4 of the  REMP-LES 2.  ad Expense of the INREMP-	DTI-Apaya	io NO	NP-53.9 - Small 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									
LE Mo rela INF	S 2 Fin/Ancial AN/Alyst for the inth of February 2022 in ation to component 4 of the REMP-LES 2.		ao NO	NP-53.9 - Small 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									
ins wit	Pcs.) Replacement and tallation of window handles h lock	DTI-Apaya	no NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
Pro	d light bulbs for DTI-Apaya ovincial Office //Acks for the consultation	DTI-Apaya	no NO	Value Procurement NP-53.9 - Small	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									
Lui	eting with the brgy capt of N/A relative to the PPG bile and internet expenses - U, CPD, OPD, SDD, Negosyo	DTI-Apaya	no NO	Value Procurement NP-53.9 - Small	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									
Ce	nters, CARP and SSF for the inth of March 2022	DTI-Apaya	no NO	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									
to a Pro Lui	pplies for the conduct of the IME MME 2022 starting April August 2022 at DTI Apayao ovincial Office, San Isidro Sur, N/A, Apayao	DTI-Apaya	ao NO	NP-53.9 - Small 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									
Liv Ka	torparts and other supplies as elihood kits for PPG of tablangan, Conner, Apayao elihood kits for the PPG	DTI-Apaya	no NO	Value Procurement	N/A	03-Mar-2	2 N/A	N/A	N/A	N/A	N/A	11-Mar-2	11-Mar-22	11-Mar-2	22 11-Mar-22	3/22/2022	3/22/2022	GoP	239,926.00	239,926.00		239,926.00	239,926.00									
Co	neficiaries of Katablangan, nner, Apayao	DTI-Apaya	no NO	NP-53.9 - Small Value Procurement	N/A	03-Mar-22	2 N/A	N/A	N/A	N/A	N/A	10-Mar-2	14-Mar-22	17-Mar-2	22 17-Mar-22	23-Mar-22	23-Mar-22	GoP	63,176.00	63,176.00		63,176.00	63,176.00									
for Ka	ocery Items as Livelihood kits the PPG beneficiaries of tablangan, Conner, Apayao	DTI-Apaya	no NO	NP-53.9 - Small 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									
the	rm inputs as Livelihood kits for PPG beneficiaries of Bulu, bugao Apayao	DTI-Apaya	no NO	NP-53.9 - Small 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									
and kits Bu	uipments for basket weaving d baN/An trading as Livelihood s for the PPG beneficiaries of lu, Kabugao, Apayao	DTI-Apaya	no NO	NP-53.9 - Small 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									
for Ka	ocery Items as Livelihood kits the PPG beneficiaries of Bulu, bugao, Apayao n rental for the conduct of LSP	, DTI-Apaya	no NO	NP-53.9 - Small 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									
NS the Me Ca	In remaind the conduct of LSP. B orientation and profiling for identified brgys in Sta. IdeN/A, Macalino and Cadaclan IaN/Asan, Apayao on March 8, 2022	1,	10 NO	NP-53.9 - Small 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									

										A	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (Ph	P)				Date of Recei	ot of Invitation		
	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	nc Ads/Post of It	B Pre-bid Co	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
NSB orientat the identified MeleN/A, Ma	r the conduct of LSP- ation and profiling for d brgys in Sta. lacalino and Cadaclan, n, Apayao on March 8-		o NO	NP-53.9 - Small 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								
	or the PPG activities	DTI-Apaya		NP-53.9 - Small Value	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													
Meals and sl RegioN/Al C	sN/Acks during the Cacao Council Meeting			Procurement NP-53.9 - Small Value	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		2,100.00	2,100.00		2,100.00	2,100.00								
LSP-NSB Er	, 2022 cle for the conduct of Entrepreneurial and Profiling on March	DTI-Apaya		NP-53.9 - Small 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	1,750.00	1,750.00		1,750.00	1,750.00								
Hire of vehic LSP-NSB Er SemiN/Ar an	2 at Kabugao, Apayao cle for the conduct of intrepreneurial and Profiling on March		NO NO	NP-53.9 - Small 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	11,000.00	11,000.00		11,000.00	11,000.00								
Equipments trading and f Livelihood kit	2 at Kabugao, Apayao s for the baN/AN/A fish processing as tits for the PPG	DTI-Apaya	o NO	NP-53.9 - Small Value	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	22,000.00	22,000.00		22,000.00	22,000.00								
Kabugao, Ap Supplies for pedicure kits	s 2022 of Bulu, payao r manicure and s under PPG s 2022 of Bulu,	DTI-Apaya	o NO	Procurement  NP-53.9 - Small  Value	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								
Kabugao, Ap Dry good Su	upplies under PPG s 2022 of Bulu,	DTI-Apaya	NO NO	Procurement NP-53.9 - Small Value	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								
Kabugao, Ap Farm inputs	payao s as Livelihood kits for	DTI-Apaya	NO NO	Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		23-Mar-22	GoP	24,095.00	24,095.00		24,095.00	24,095.00								
Apayao Grocery pac beneficiaries		DTI-Apaya	o NO	Value Procurement NP-53.9 - Small Value	N/A	03-Mar-22	1	N/A	N/A	N/A	N/A	18-Mar-1			2 22-Mar-22	23-Mar-22		GoP	25,644.00	25,644.00		25,644.00	25,644.00								
Pagbangon a Flora, Apaya Grocery pac	ayan para sa at Ginhawa (PPG) of ao ckage for the s of 2022 Livelihood	DTI-Apaya	o NO	Procurement  NP-53.9 - Small	N/A	03*Wai *22	ZINA	IVA	IN/A	N/A	N/A	10-Wat-2	2 21-Wd1-22	ZZ*Widi*Z	2 22*IVIdI*22	26-IVIAI-22	20-ividi -22	GoP	187,192.34	187,192.34		185,906.48	185,906.48								
Seeding Pro Serbisyo sa of Flora, Apa	ogram - Negosyo a Barangay (LSP-NSB)	DTI-Apaya	o NO	Value Procurement NP-53.9 - Small		03-Mar-22	2 N/A	N/A	N/A	N/A	N/A	18-Mar-2	2 21-Mar-22	22-Mar-2	2 22-Mar-22		28-Mar-22	GoP	120,000.00	120,000.00		119,700.00	119,700.00								
RegioN/AI M March 10-11	MSMEDC Meeting on 1, 2022	DTI-Apaya	NO NO	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								
conduct of 2 Women's Mo March 14,20	erved during the 2022 N/AtioN/AI fonth Celebration on 022 at the DTI-Apayao Hall LuN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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 sl Provincial March14, 20	sN/Acks during the Mancom meeting on 022	DTI-Apaya		NP-53.9 - Small 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 sl for the condu Orientation a GuiN/Aang a Beneficiaries	sN/Acks to be served duct of PPG and Profiling of			NP-53.9 - Small 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			·											
Apayao Van rental to	to be used for the PPG Orientation and	DTI-Apaya	o NO	NP-53.9 - Small														GoP	5,250.00	5,250.00		5,250.00	5,250.00								
Profiling on N Conner, Apa	March 15-18, 2022 at	DTI-Apaya	o NO	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								
for the condu Orientation a Alangigan Be 16, 2022 at A			o NO	NP-53.9 - Small 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								
for the condu Orientation a and Banban March17, 20	sN/Acks to be served duct of PPG and Profiling of Sacpil n Beneficiaries on 022 at Sacpil and onner, Apayao			NP-53.9 - Small 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									
for the condu Orientation a and Mawigue March18, 20	sN/Acks to be served duct of PPG and Profiling of Puguin be Beneficiaries on 022 at Puguin and conner, Apayao		o NO	NP-53.9 - Small 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									
turn over cer wood and ba March 17, 20	sN/Acks during the eremony of SSF on amboo processing on 2022			NP-53.9 - Small 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 dur ceremony of	uring the turn over of SSF on Coffee			NP-53.9 - Small 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								

		T			1					Ac	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pre Confere e		B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Si	upplies for CARP staff	DTI-Apaya	o NO	NP-53.9 - Small 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									
liv	quipments for furniture shop as relihood kits under LSP-NSB eneficiaries of Pudtol, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
liv be	quipments for furniture shop as elihood kits under LSP-NSB eneficiaries of Pudtol, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
ur	akery items as livelihood kits nder LSP-NSB beneficiaries of udtol, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
ur	rocery items as livelihood kits nder LSP-NSB beneficiaries of udtol, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
G	rocery items as livelihood kits nder LSP-NSB beneficiaries of udtol, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
Ki ki	tchenware supplies as livelihood ts under LSP-NSB beneficiaries Pudtol, Apayao	DTI-Apaya		NP-53.9 - Small 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									
M fo O 22	eals and sN/Ackss to be served r the conduct of PPG rientation and Profiling on March 2, 2022 at Zumigui and Lappa,			NP-53.9 - Small 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															
M fo O	JN/A, Apayao eals and sN/Ackss to be served r the conduct of PPG rientation and Profiling on March 3, 2022 at Turod, LuN/A,	DTI-Apaya	o NO	NP-53.9 - Small 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	7,000.00	7,000.00		7,000.00	7,000.00									
A <sub>I</sub> M fo O 24	payao eals and sN/Acks to be served r the conduct of PPG rientation and Profiling on March 1, 2022 at Dagupan and	DTI-Apaya	o NO	NP-53.9 - Small 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									
B	alvacion, San Gregorio and acsay, LuN/A, Apayao eals and sN/Acks for the	DTI-Apaya	o NO															GoP	10,000.00	10,000.00		10,000.00	10,000.00									
cc M at	onduct of the Leadership and gt Training on March 23, 2022 EKB, Kabugao, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
CC M	onorarium of trainer for the onduct of the Leadership and gt Training on March 23, 2022 EKB, Kabugao, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
pr	eals and sN/Acks for the PPG ofiling on March 23, 2022 at an Francisco, LuN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
	C Supplies for the first quarter CY 2022	DTI-Apaya	o NO	NP-53.9 - Small 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									
pr Sa	eals and sN/Acks for the PPG ofiling on March 22, 2022 at an Sebastian and Cangisitan, uN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
pr Lu Lu	eals and sN/Acks for the PPG ofiling on March 24, 2022 at Jyon, Poblacion and Capagayan, JN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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									
m Lu	eals and sN/Acks - FTL onitoring and enforcement in IN/A, Apayao on March 21, 022	DTI-Apaya	o NO	NP-53.9 - Small 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									
fo ar Si be at Is	eals and sN/Acks to be served r the conduct of PPG orientation dd profiling of Quirino, San Isidro ru, San Isidro Norte and Tumog peneficiaries on March 24, 2022 Quirino, San Isidro Sur, San idro Norte and Tumog, LuN/A, payao	DTI-Apaya	o NO	NP-53.9 - Small 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									
P	oultry items as livelihood kits for .SP-NSB beneficiaries of Flora, Apayao			NP-53.9 - Small 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			NP-53.9 - Small Value	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									
sı Pı	Flora, Apayao eals and SN/Acks (AM) and applies for the conduct of the roduct Standards SemiN/Ar on arch 25, 2022	DTI-Apaya  DTI-Apaya		Procurement  NP-53.9 - Small  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									
H tra lo	arch 25, 2022 onorarium of trainer for the skills aining on the creation of omweaving designs on March 4-26, 2022		D NO	NP-53.9 - Small 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									
Ai	nti covid-kit for the skills training in the creation of loomweaving ssigns on March 24-26, 2022	DTI-Apaya		NP-53.9 - Small 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									

					1					Ac	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pro Conferen	oc enc Ads/Post of IE	3 Pre-bid Cor	Eligibility Check	Sub/Open o Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Onen of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Meals and sN/Acks for the skills training on the creation of loomweaving designs on March 24-26, 2022	DTI-Apaya	o NO	NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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 orientatio and profiling on March 22, 2022 at Calabigan and Cagandungan, LuN/A, Apayao		o NO	NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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			NP-53.9 - Small 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-Apava	o NO	NP-53.9 - Small 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, Apayaoa	DTI-Apaya		NP-53.9 - Small 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 202 beneficiaries of Bulu, Kabugao			NP-53.9 - Small 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 01 Regionwide MaN/Agement Committee Meeting on March 30, 2022 and April 4, 2022 at DTI-Apayao Provincial Office, LuN/A, Apayao	DTI Assure	o NO	NP-53.9 - Small 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	0.000.00			0.000.00	0.000.00									
	Tarpaulin for the PPG activities	DTI-Apayar DTI-Apayar		NP-53.9 - Small 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	2,800.00		2,800.00 700.00	2,800.00									
	Mobile and internet expenses for the month of April 2022	DTI-Apaya		NP-53.9 - Small 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			NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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, LuN/A Apayao	, DTI-Apaya	o NO	NP-53.9 - Small 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			NP-53.9 - Small 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, LuN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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, LuN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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 Progran Launching - batch 2 on April 7, 2022 at San Isiro Sur, LuN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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-Apaya		NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	N/A	N/A	N/A	29-Apr-2	29-Apr-22	20-Apr-2	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-Apaya		NP-53.9 - Small Value Procurement	N/A	05-Apr-22	N/A	N/A	N/A	N/A	N/A	18-Apr-2	2 18-Apr-22	20-Apr-2	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-Apaya	o NO	NP-53.9 - Small 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 condcut of Product Standards Monitoring and Enforcement at Kabugao, Apaya on April 7, 2022		o NO	NP-53.9 - Small 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			NP-53.9 - Small 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									
	i uuioi, Apayao	D I I Apayar	U INO	i rocurement	1	_1	1	_1	1	_1	1				_1	1	1	GUF	0,002.00	0,002.00		0,002.00	0,002.00			l						

				T					Ac	ctual Procure	ement Activity								ABC (PhP)		С	Contract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Pro Confere e		B Pre-bid Cor	eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Handicraft weaving Supplies as Livelihood Kits for LSP-NSB beneficiaries of Flora, Apayao		ao NO	NP-53.9 - Small Value	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 (OFW) oN/April 8, 2022 at Pob LuN/A, Apayao	DTI-Apay	ao NO	NP-53.9 - Small 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										
Meals and sN/Acks for the conduct of Entrepreneurial Development Training thru BES GAME (OFW) oN/April 8, 2022 Pob. LuN/A, Apayao	т		NP-53.9 - Small 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										
Training on fashioN/Able bag making using indigenous materials on April 2022	DTI-Apay		NP-53.9 - Small 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-Apay		NP-53.9 - Small 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										
Meals and sN/Acks to be serve during the conduct of training o cacao production on April 12, 2022 at LGU Flora Conference Hall, Flora, Apayao	d 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	N/A	12-Apr-22	12-Apr-22	GoP	5,400.00	5,400.00		5,400.00										
Meals and SN/Acks to be serveduring the conduct of Training of Virgin Coconut Oil Processing: Flora Agri-Tourism Farm, Tamalunog, Flora, Apayao on April 19-20, 2022.	ed on at	ao NO	NP-53.9 - Small 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										
Supplies needed for the conduct of Training on Virgin Coconut Courses and Flora Agri-Touris Farm, Tamalunog, Flora, Apays on April 19-20, 2022.	t il m		NP-53.9 - Small 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 condu of Virgin Coconut Oil Processin Training at Flora Agri-Tourism Farm, Tamalunog, Flora, Apaya on April 19-20, 2022.	ct g		NP-53.9 - Small 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										
Honorarium and transportation expense of trainer for the condu of Virgin Coconut Oil Processir Training at Flora Agri-Tourism Farm, Tamalunog, Flora, Apaya	g 10		NP-53.9 - Small 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															
on April 19-20, 2022.  Honorarium and transportation expense of trainer for the condu of training on cacao production April 12, 2022 at LGU Flora Conference Hall, Flora, Apayao	ict on	ao NO	NP-53.9 - Small 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										
AdditioN/Al tools for furniture shop as livelihood kits under LS NSB beneficiaries of Pudtol, Apayao		ao NO	NP-53.9 - Small 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 6,959.40	3,600.00 6,959.40		3,600.00 6,959.40										
For office use	DTI-Apay		NP-53.9 - Small 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, Apay awarding program at EKB Clubhouse, Bagutong, Flora, Apayao in April 11, 2022 Meals and sN/Acks for the	90	ao NO	NP-53.9 - Small 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									
conduct of KMME MME Modul  1: Entrepreneurial Mind-stting a values Formulation Batch 1 on April 12, 2022 at San Isidro Sul LuN/A, Apayao	nd	ao NO	NP-53.9 - Small 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 Modul 1: Entrepreneurial Mind-stting a values Formulation Batch 2 on April 13, 2022 at San Isidro Su	e nd		NP-53.9 - Small 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										
LuN/A, Apayao Food processing supplies as livelihood kits for LSP-NSB beneficiaries of Pudtol, Apayao		ao NO	NP-53.9 - Small 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	2,475.00 8,000.00	8,000.00		2,475.00 8,000.00										
Training on Effective Conduct of MaN/Agement Review for ISO 9001: 2015 at DTI-Apayao, Sar Isidro Sur, LuN/A, Apayao on	f		NP-53.9 - Small 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															
April 12, 2022  AdditioN/Al bakery supplies as livelihood kits under LSP-NSB beneficiaries of Flora, Apayao	DTI-Apay DTI-Apay		NP-53.9 - Small 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	750.00 20,984.68	750.00 20,984.68		750.00 20,984.68										
AdditioN/Al grocery items as livelihood kits for PPG 2022 beneficiaries of Bulu, Kabugao, Apayao			NP-53.9 - Small 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									

	1	- 1		1					Δ	tual Procure	ment Activity						<del>                                     </del>		ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
(PAP) Project En	PMO/ nd-User	s this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Conferen	c nc Ads/Post of IB	B Pre-bid Cor	ef 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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-	I-Apayao		NP-53.9 - Small 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  Meals for the training on	T-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
fashioN/Able bag making using	T-Apayao	NO	Value Procurement NP-53.9 - Small	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									
fashioN/Able bag making using	I-Apayao	NO	Value Procurement NP-53.9 - Small	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									
Monthly Meeting on April 18,	I-Apayao	NO	Value Procurement NP-53.9 - Small	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	I-Apayao	NO	Value Procurement NP-53.9 - Small	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									
on fashioN/Able bag making using indigenous materials  DTI-  Meals and sN/Acks to be served	I-Apayao	NO	Value Procurement NP-53.9 - Small Value	N/A	N/A	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									
for the hauling and delivery of livelihood kits on April 18, 2022 DTI- Meals and sN/Acks to be served for the PPG livelihood kits	'I-Apayao	NO	Value Procurement NP-53.9 - Small Value	N/A N/A		N/A	N/A		N/A	N/A	N/A		N/A N/A	N/A	18-Apr-22 19-Apr-22	18-Apr-22 19-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	'I-Apayao	NO	Procurement NP-53.9 - Small Value	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	9,625.00	9,625.00		9,625.00	9,625.00									
Meals and sN/Acks for the conduct of KMME MME Module	T-Apayao	NO	Procurement NP-53.9 - Small														GoP	13,750.00	13,750.00		13,750.00	13,750.00									
Meals and sN/Acks for the	T-Apayao	NO	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									
conduct of KMME MME Module 2: marketing Mindset-Batch 2 on April 21, 2022 at San Isidro Sur, LuN/A, Apayao DTI-	I-Apayao	NO	NP-53.9 - Small 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-	T-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	19-Apr-22	2 N/A	N/A	N/A	N/A	N/A	26-Apr-2	2 26-Apr-22	27-Apr-2	22 27-Apr-22	04-May-22	04-May-22	GoP	248,327.00	248,327.00		248,327.00	248,327.00									ļ
Materials for use in the packaging of livelihood kits  DTI-  PPG load for the month of April	T-Apayao	NO	Value Procurement NP-53.9 - Small Value	N/A N/A		N/A N/A	N/A N/A	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 20-Apr-22	18-Apr-22 20-Apr-22	GoP	6,450.00	6,450.00		6,450.00	6,450.00									
	T-Apayao	NO	Procurement NP-53.9 - Small Value	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									
		NO	Procurement NP-53.9 - Small Value	N/A	21-Apr-22	2 N/A	N/A	N/A	N/A	N/A	28-Apr-2	28-Apr-22	02-May-2	22 02-May-22	11-May-22	11-May-22	GoP	15,029.70	15,029.70		15,029.70	15,029.70									
of CalaN/Asan, Apayao DTI- Van rental for the consultation of the transfer of ownership of the	I-Apayao	NO	Procurement NP-53.9 - Small Value	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	83,940.03	83,940.03		83,940.03	83,940.03									
SSF on Wood, Rattan and Bamboo Processing at Poblacion, CalaN/Asan on April 21, 2022 DTI- SN/Acks to be served during the	T-Apayao	NO	Procurement NP-53.9 - Small	THE STATE OF THE S	IVO.	TWO.	IVA		.40		.40	100	140	IVA	21-Apr-22	£1-nµ1=22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
Supplies for the conduct of the	'I-Apayao	NO	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									
KMME MME 2022 starting April to August 2022 at DTI Apayao Provincial Office, San Isidro Sur, LuN/A, Apayao DTI-	1-Apayao		NP-53.9 - Small 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									<u> </u>
Poultry supplies as livelihood kits under the LSP-NSB beneficiaries of CalaN/Asan, Apayao DTI-Meals and sN/Asks during the	T-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
For the conduct of assessment,	T-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
	T-Apayao	NO	Value Procurement NP-53.9 - Small	N/A	25-Apr-22	2 N/A	N/A	N/A	N/A	N/A	10-May-2			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-	T-Apayao		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									<u> </u>

			1		1					A	ctual Procur	ement Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of R	eceipt of Invita	ion		
Code Procurement (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of	IB Pre-bid Co	enf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	f Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Revised Citizen's Charter of Apayao Provincial Office	DTI-	TI-Apayao	NO	NP-53.9 - Small 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		TI-Apayao		NP-53.9 - Small 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 ar wellness activity on April 22,	nd			NP-53.9 - Small 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 I under the PPG beneficiaries	kits of			NP-53.9 - Small 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										
Maragat, Kabugao, Apayao Meals and sN/Acks for the conduct of KMME MME Moc 3A: Business Model Canvas Batch 1 on April 26, 2022 at isidro Sur, LuN/A, Apayao	dule - San	TI-Apayao TI-Apayao		NP-53.9 - Small 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										
Meals and sN/Acks for the conduct of KMME MME Moc 3A: Business Model Canvas Batch 2 on April 28, 2022 at isidro Sur, LuN/A, Apayao	- San	TI-Apayao	NO	NP-53.9 - Small 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 mainteN/Ance of Mitsubishi Adventure (SKR 515)	i D	TI-Apayao		NP-53.9 - Small 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										
N/Ative delicacies supplies a livelihood kits under PPG beneficiaries of Maragat, Kabugao, Apayao		TI-Apayao	NO	NP-53.9 - Small 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 upgradir training on seagrass finishing designing techniques on May 21, 2022	ng g & y 19-	TI-Apayao		NP-53.9 - Small 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 seagrass finishing & designing techniques on May 23-25, 20	ne g on ng	TI-Apayao		NP-53.9 - Small 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 cor of upgrading training on seag finishing & designing techniq on May 26-28, 2022	grass jues	TI-Apayao	NO	NP-53.9 - Small 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 sid as livelihood kits for PPG beneficiaries of Flora, Apayae (kurung-kurong)	0	TI-Apayao	NO	NP-53.9 - Small 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, Apayar (display cabinet 3x5) Talipapa supplies as livelihoo	o D	TI-Apayao		NP-53.9 - Small Value Procurement NP-53.9 - Small	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									
kits for PPG beneficiaries of CalaN/Asan, Apayao		TI-Apayao	NO	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									<del> </del>
Meals and sN/Acks to be set for the conduct of 2022 CMC RegioN/Al Planning Worksho April 28-29, 2022 at DTI-Apa	OI op on ayao		110	NP-53.9 - Small 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		4 000 00	4 000 00		4 000 00	4 000 00									
Provincial Office Conference Handicraft items as livelihood for PPG beneficiaries of Mara	d kits	TI-Apayao		NP-53.9 - Small Value	N/A	02-May-2	2 N/A	N/A	N/A	N/A	N/A	10-May-2	22 10-May-22	10-May-2	22 10-May-22	18-May-22	18-May-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									<u> </u>
Kabugao, Apayao Grocery items as livelihood k for PPG beneficiaries of Kabi	its ugao,	TI-Apayao		Procurement NP-53.9 - Small Value	N/A	02-May-2	22 N/A	N/A	N/A	N/A	N/A	10-May-2	10-May-22	10-May-2	22 10-May-22	18-May-22	18-May-22	GoP	52,320.00	52,320.00		52,320.00	52,320.00									
Apayao Grocery items as livelihood k forLSP-NSB beneficiaries of	tits	TI-Apayao		Procurement NP-53.9 - Small Value	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	144,245.10	144,245.10		144,245.10	144,245.10									
Kabugao, Apayao Internet and mobile phone expenses for the month of M	lay	TI-Apayao		NP-53.9 - Small Value	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	6,770.00	6,770.00		6,770.00	6,770.00									
2022  Meals and sN/Acks for the conduct of Upgrading Trainin Sugar Cane Processing at Conner, Apayao with the	ng on	TI-Apayao	NO	NP-53.9 - Small 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	GoP	10,700.00	10,700.00		10,700.00	10,700.00									
Katablangan Indigenous Farr Association  Supplies for the conduct of training entitled "Upgrading Training on Sugar Cane	D	TI-Apayao		NP-53.9 - Small Value	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	4,550.00	4,550.00		4,550.00	4,550.00									
Processing  Meals and sN/Acks for the conduct of KMME MME Moc 3B: Business Model Canvas-	dule	TI-Apayao	NO	NP-53.9 - Small Value	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	2,554.00	2,554.00		2,554.00	2,554.00									
Batch 1 on May 4, 2022 at S Isidro Sur, LuN/A, Apayao	ian	TI-Apayao	NO	Procurement							<u> </u>							GoP	1,375.00	1,375.00		1,375.00	1,375.00									<u> </u>

		T		1					Ac	tual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)		I		Date of Re	ceipt of Invitation	on		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	enc Ads/Post of I	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Onen of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	o NO	NP-53.9 - Small 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		NP-53.9 - Small 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	o NO	NP-53.9 - Small 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			NP-53.9 - Small 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,			NP-53.9 - Small Value Procurement	N/A	10-May-2	2 N/A	N/A	N/A	N/A	N/A	17-May-2	2 17-May-22	18-May-2	2 18-May-22	27-May-22	27-May-22															
Apayao  Meals and sN/Acks for the conduct of KME MME Module 4:  Operations MaN/Agement on May	DTI-Apayao	NO NO	NP-53.9 - Small Value	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	56,464.00	56,464.00		56,464.00	56,464.00									
10, 2022 at San isidro Sur, LuN/A, Apayao AdditioN/Al furniture supplies as livelihood kits for PPG	DTI-Apayao	NO NO	Procurement  NP-53.9 - Small  Value	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	2,750.00	2,750.00		2,750.00	2,750.00									
beneficiaries of Flora, Apayao  AdditioN/Al food processing	DTI-Apayao	NO NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A			GoP	3,192.00	3,192.00		3,192.00	3,192.00									
Meals for the conduct of Health and Wellness activity: Physical	DTI-Apayao	NO NO	Procurement  NP-53.9 - Small	IN/A	N/A	N/A	N/A	IVA	IVA	IVA	IVA	IVA	IWA	IWA	06-May-22	00*Way*22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
Fitness Activity - jogging at Apayao Eco-Tourism Sports Complex, LuN/A, Apayao on May 11, 2022	DTI-Apayao	o NO	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		NP-53.9 - Small 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										
Baking supplies as livelihood kits under the LSP-NSB beneficiaries of Kabugao, Apayao Meals and sN/Acks to be served	DTI-Apayao	o NO	NP-53.9 - Small 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									
during the PPG Flora 2022 Livelihood Kits awarding program on May 13, 2022 at EKB Clubhouse Building, Flora,			NP-53.9 - Small 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															
Apayao  Furniture tools and supplies as livelihood kits under the LSP-NSB	DTI-Apayar		NP-53.9 - Small Value Procurement	N/A	15-May-2	2 N/A	N/A	N/A	N/A	N/A	18-May-2	2 18-May-22	18-May-2	2 18-May-22	30-May-22	30-May-22	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
beneficiaries of Kabugao, Apayao  Manicure and pedicure items as livelihood kits under the LSP-NSB			NP-53.9 - Small 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	182,964.04	182,964.04			182,964.04									
beneficiaries of Kabugao, Apayao For the conduct of design thinking semiN/Ar for loomweavers on May 18-20, 2022 at LuN/A,			NP-53.9 - Small 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	8,000.00	8,000.00		8,000.00	8,000.00									
Apayao Meals and sN/Acks for the conduct of KMME-MME Module 5: Digitalization on May 17 & 19, 2022 at San Isidro Sur, LuN/A,	DTI-Apayao	NO NO	NP-53.9 - Small 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	19/2022	GoP	35,089.00	35,089.00		35,089.00	35,089.00									
Apayao  Rental of van for the awarding of livelihood kits to beneficiaries at Poblacion & Sta. FilomeN/A,	DTI-Apayad	NO NO	NP-53.9 - Small Value	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	2,750.00	2,750.00		2,750.00	2,750.00									
CalaN/Asan, Apayao on May 24- 25, 2022	DTI-Apayao	NO NO	Procurement	-													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-Apaya	NO NO	NP-53.9 - Small 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			NP-53.9 - Small 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															
Dressmaking supplies as livelihood kits under the LSP NSB beneficiaries of Maragat,	DTI-Apayad		NP-53.9 - Small 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	15,925.00	15,925.00			15,925.00									
Kabugao, Apayao  Meals and sN/Acks to be served during the conduct of the training on Good Manufacturing Practices	DTI-Apayad	NO NO	NP-53.9 - Small Value	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	24,219.00	24,219.00		24,219.00	24,219.00									
on May 19, 2022 at EKB, Kabugao, Apayao	DTI-Apayao	NO NO	Procurement														GoP	5,325.00	5,325.00		5,325.00	5,325.00									

			T							Ac	ctual Procure	ement Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	enc Ads/Post of I	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Honorarium of trainer for the training on Good Manufacturing Practices on May 19, 2022 at EKB, Kabugao, Apayao	DTI Appun	o NO	NP-53.9 - Small 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-Apayar DTI-Apayar		NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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									ļ
	Training materials for the sea grass by - products Trainer honorarium and travel	DTI-Apaya	o NO	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									
	expenses during the conduct of skills training on seagrass by- product on may 23-25, 2022 Meals and sN/Acks for the	DTI-Apaya	o NO	NP-53.9 - Small 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									<del> </del>
	conduct of KMME MME Module 6: Supply and Value Chain MaN/Agement on May 24 & 26, 2022 at San Isidro Sur, LuN/A,			NP-53.9 - Small 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															
	Apayao Meals and sN/Acks for the conduct of LSP-NSB awarding at Poblacion and Sta. EleN/A,	DTI-Apaya	o NO	NP-53.9 - Small Value	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-May-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00									 
	CalaN/Asan, Apayao on May 24- 25, 2022	DTI-Apaya	o NO	Procurement NP-53.9 - Small	140			1.071								25/2022	20 may 22	GoP	20,375.00	20,375.00		20,375.00	20,375.00									
	Set caliper, 2 pcs. Assembly (both sides) & 1 back lamp switch Farm tools and supplies as		o NO	Value Procurement NP-53.9 - Small	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									
	livelihood kits under the LSP-NSB beneficiaries of CalaN/Asan, Apayao Meals, sN/Acks, internet load and	DTI-Apaya	o NO	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									<u> </u>
	supllies for the conduct of bar coding orientation and registration for the 2021 ONG beneficiaries on May 24, 2022 at LuN/A, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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-Apaya	o NO	NP-53.9 - Small 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		o NO	NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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-Apaya		NP-53.9 - Small 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, toosl and materials as livelihood kits for LuN/A PPG beneficiaries	DTI-Apaya	o NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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-Apaya	o NO	Value Procurement NP-53.9 - Small	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 Supplies and equipments as	DTI-Apaya	o NO	Value Procurement NP-53.9 - Small	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									
	livelihood kits under LSP-NSB at CalaN/Asan, Apayao		o NO	Value Procurement	N/A	26-May-2	2 N/A	N/A	N/A	N/A	N/A	06-Jun-2	2 06-Jun-22	09-Jun-2	2 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		o NO	NP-53.9 - Small 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			NP-53.9 - Small 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										

									Δ	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of B	eceipt of Invitat	ion		$\overline{}$
Code Procurement (PAP) Project	PM End-l		Mode of Procurement	Pre-F Confe e	Proc erenc Ads/Post of	IB Pre-bid C	onf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	f Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Honorarium and transpo exp of trainer for the conduct of the sk training on Pineapple Resource based bread and pastry processing on June 4-5, 2022 ( Amkiland, Swan, Pudtol, Apayaao	cills >-	ayao NO	NP-53.9 - Smal Value Procurement	I 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 Bre and Pastry Processing on June 5, 2022 at Amkland, Swan, Pudtol, Apayao	ad e 4-	ayao NO	NP-53.9 - Smal Value Procurement	I 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, Apavar			NP-53.9 - Small Value Procurement	I 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.			NP-53.9 - Smal Value Procurement	I 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		5600	5,600.00		5600	5,600.00									
Fabrication of Display Cabinet a livelihood kits under the PPG beneficiaries of Conner, Apayar	as		NP-53.9 - Smal Value Procurement	I 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										
Supplies and materials as livelihood kits under PPG at Conner, Apayao	DTI-Ap	yao NO	NP-53.9 - Smal 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, 202 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	2 DTI-Apr	yao NO	NP-53.9 - Smal Value Procurement	I 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 served for the conduct of training on cace fermentation and tablea processiing on May 31, 2022 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	30-		NP-53.9 - Smal Value Procurement	I 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										
Meals and sN/Acks to be serve for the conduct of training on cacao fermentation and tablea processiing on May 30-31, 202 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	ed 2		NP-53.9 - Smal Value Procurement	I 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	2 GoP	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 tabl processiing on May 30-31, 202 at LuN/A Municipal Agriculture Office, Pob. LuN/A, Apayao	ea 2	yao NO	NP-53.9 - Smal Value Procurement	I 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	2 GoP	5,000.00	5.000.00		5,000.00										
Honorarium and transpo exp of trainer for the conduct of trainir on cacao fermentation and tabl processiing on May 30-31, 202 at LuN/A Municipal Agriculture	ng ea 2		NP-53.9 - Smal Value Procurement	I 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															
Office, Pob. LuN/A, Apayao Hog and Poultry Supplies as Livelihood kits under the PPG of Conner, Apayao	of DTI-Ap		NP-53.9 - Smal Value Procurement	I N/A	01-Jun-2	22 N/A	N/A	N/A	N/A	N/A	08-Jun-22	2 08-Jun-22	09-Jun-2	2 09-Jun-22	17-Jun-22	17-Jun-22	001	12,210.00	12,210.00		12,210.00	12,210.00 153,287.00									
Meals and sN/Acks for the conduct of KMME MME Modul 7: 31 and June 2, 2022, 2022 a San Isidro Sur, LuN/A, Apayao	e at		NP-53.9 - Small Value Procurement	I 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		2,750.00	2,750.00		2,750.00										
Regular load 500 for various coordiN/Ations relative to the P for the month of June 2022				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-Ap	yao NO	NP-53.9 - Smal 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-Apa	yao NO		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 the PPG of Conner, Apayao Furniture supplies and tools as	DTI-Ap	yao NO	NP-53.9 - Smal Value Procurement NP-53.9 - Smal	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									
livelihood kits under PPG of Conner, Apayao	DTI-Ap	yao NO	Value	N/A	02-Jun-2	22 N/A	N/A	N/A	N/A	N/A	09-Jun-22	2 09-Jun-22	10-Jun-2	2 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 serve for the conduct of 2nd Quarter RegioN/Al/Provincial Cacao Council Meeting on June 2, 202 at DTI-Apayao Provincial Office	22	yao NO	NP-53.9 - Smal Value Procurement	I 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									

	1	T		T					Δ	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of I	B Pre-bid Co	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Homesurf 199 - internet load for the conduct of KMME MME 2022 for the month of June 2022 Food Processing Supplies and	DTI-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/7/9/14/1 6/21/23/28/3 0/2022		2 GoP	1,890.00	1,890.00		1,890.00	1,890.00									
materials as Livelihood under PPG for LuN/A Beneficiaries Tools and equipment as	DTI-Apayao	NO	Value Procurement	N/A	03-Jun-2	2 N/A	N/A	N/A	N/A	N/A	10-Jun-2	2 10-Jun-22	13-Jun-2	22 13-Jun-22	23-Jun-22	22-Jun-22	GoP	389,931.00	389,931.00		389,931.00	389,931.00									
Livelihood Kits under PPG for LuN/A, Apayao Beneficiaries on wearables and homestyles and agribusiness sectors Weaving supplies as Livelihood	DTI-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	03-Jun-2	2 N/A	N/A	N/A	N/A	N/A	10-Jun-2	2 10-Jun-22	13-Jun-2	22 13-Jun-22	23-Jun-22	22-Jun-22	2 GoP	176,200.00	176,200.00		176,200.00	176,200.00									
Kits under PPG for LuN/A, Apayao Beneficiaries Grocery Items as Livelihood Kits	DTI-Apayao	NO	Value Procurement NP-53.9 - Small	N/A	03-Jun-2	2 N/A	N/A	N/A	N/A	N/A	13-Jun-2	2 13-Jun-22	15-Jun-2	22 15-Jun-22	23-Jun-22	22-Jun-22	GoP	53,500.00	53,500.00		53,210.00	53,210.00									
under PPG for LuN/A Beneficiaries	DTI-Apayao	NO	Value Procurement NP-53.9 - Small	N/A	03-Jun-2	2 N/A	N/A	N/A	N/A	N/A	10-Jun-2	10-Jun-22	13-Jun-2	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 LuN/A, Apayao Beneficiaries Farm Inputs as Livelihood kits	DTI-Apayao	NO	Value Procurement NP-53.9 - Small	N/A	03-Jun-2	2 N/A	N/A	N/A	N/A	N/A	10-Jun-2			22 13-Jun-22	23-Jun-22		GoP	330,845.00	330,845.00		323,145.00	323,145.00									
under PPG for LuN/A, Apayao Beneficiaries Goods for retail as Livelihood Kits	DTI-Apayao	NO	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	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									
under PPG for LuN/A, Apayao Beneficiaries Grocery Supplies as Livelihood Kits under PPG Beneficiaries of	DTI-Apayao	NO	Value Procurement NP-53.9 - Small Value	N/A	04-Jun-2		N/A	N/A	N/A	N/A	10-Jun-2			1	16-Jun-22 17-Jun-22		GoP	12,365.00	12,365.00		12,365.00	12,365.00									
Conner, Apayao  Motor parts as livelihood kits for	DTI-Apayao		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	13-Jun-22		GoP	506,557.40	506,557.40		506,557.40										
the PPG of Conner, Apayao  Office Supplies for the pangkabuhayan para sa Pagbangon at Ginhawa (PPG)	DTI-Apayao	NO	Procurement NP-53.9 - Small Value	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	2 GoP	15,009.30	15,009.30		15,009.30	15,009.30									
activities.  Goods for retail as Livelihood Kits for the Pangkabuhayan para sa		NO	NP-53.9 - Small Value	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 2	8,830.00	8,830.00		8,830.00	8,830.00									
Pagbangon at Ginhawa (PPG) of Conner, Apayao.	DTI-Apayao	NO	Procurement	1471					1.071					1071	14 0011 22	11 0011 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 78.9, 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	06/07 and 06/9	09-Jun-22	2 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	2 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			NP-53.9 - Small 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	2														
15, 2022.  Meals and sN/Acks to be served during the conduct of the training on Bookkeeping and Recording for the members and officers of		NO	NP-53.9 - Small 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	4,000.00	4,000.00		4,000.00	4,000.00									
CARP MPC. Honorarium and Transportation of Trainer for the Training on Bookkeeping and Recording at	DTI-Apayao	NO	NP-53.9 - Small Value	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	6,220.00	6,220.00		6,220.00	6,220.00									
Sacpil, Conner, Apayao on June 16, 2022. Meals and sN/Acks to be served		NO	Procurement														GoP	4,000.00	4,000.00		4,000.00	4,000.00									
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									
Accomodation 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	2 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 SemilN/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		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	2 GoP	150.00	150.00		150.00	150.00									

		Τ		T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)		I		Date of Red	eipt of Invitation			
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of IB	B Pre-bid Con	eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	C-+10		ost Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	2 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	2 GoP	6,300.00	6,300.00		6,300.00	6,300.00									
Honorarium and Transportation expenses of Trainer during the Semih/Ar on Effective Selling ad Negotiation Skills cum E- Marketing on June 17, 2022 Addition/Al Grocery Items as	DTI-Apayao	NO	NP-53.9 - Small 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		4,400.00	4,400.00		4,400.00	4,400.00									
Livelihhod Kits for Pangkabuhayan sa Pagbangon ar Ginhawa (PPG) 2022 Beneficiaries of Bulu, Kabugao, Apayao. Meals and sN/Acks for the	DTI-Apayao	NO	NP-53.9 - Small 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									
conduct of KMME MMEModule 9A: Market Driven Innovation I - Product Development on June 14 & 16, 2022 at San Isidro Sur, LuN/A, Apayao. Supplies, meals and sN/Acks for	DTI-Apayao	NO	NP-53.9 - Small 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									
the conduct of consumet Empowerment SeniiN/Ar on June 28, 2022 in partnership with SaraN/Ay Multi-purpose Cooperative (SMPC)		NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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.  Meals during the hulimg of PPG	DTI-Apayao	NO	Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	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 16-Jun-22		GoP	12,000.00	12,000.00		12,000.00	12,000.00									
Livelihood Kits on June 16, 2022 Meals and SN/Acks for the conduct of LSP-NSB awarding at Poblacion, Kabugao, Apayao on June 17, 2022			Procurement NP-53.9 - 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		GoP	4,000.00	4,000.00		4,000.00	4,000.00									
Beauty Care Items as Livelihood Kits for the Pangkabuhayan para sa Pagbangon at Ginhawa (PPG) Beneficiaraies of Conner, Apayao		NO	NP-53.9 - Small 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	2 GoP	8,001.60	8,001.60		8,001.60	8,001.60									
Supplies needed for the conduct of FilMAncing Forum: How to Secure Business Loan at Flora Conference Hall, Flora, Apayao on June 20, 2022.	DTI-Apayao		NP-53.9 - Small 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.				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	2 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.		NO	NP-53.9 - Small 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	2 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) Meals and sN/Acks for the	DTI-Apayao	NO	NP-53.9 - Small 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									
conduct of KMME MMEModule 9B: Market Driven Innovation II - Market Expansion and InterNI/Alization on June 21&23, 2022 at San Isidro Sur, LuN/A, Apayao.	DTI-Apayao		NP-53.9 - Small 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		2 GoP	2,750.00	2,750.00		2,750.00	2,750.00									
SN/Acks for the conduct of the Region/Ai InterN/Ai Quality Audit (RIQA) of DTI-Abra to DTI- Apayao on June 21-22, 2022 at DTI-Apayao Provincial Office. Supplies for the conduct of		NO	NP-53.9 - Small 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			4,350.00	4,350.00		4,350.00										
training entitled 'Skills Training on Bread and Pastry' with Daga Greening Association on June 27 28, 2022 at Daga, Conner, Apayao.		NO	NP-53.9 - Small 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	2 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									

									A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Rece	ipt of Invitation		
Code Procurement (PAP) Project	PMO/ End-Use	Is this are Early Procurer ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of II	B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	d Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
For the conduct of Skills Train on Bread and Pastry Making a Daga, Conner, Apayao on Jun 27-28, 2022.  Rental of Van for the conduct	t e DTI-Apaya	o NO	NP-53.9 - Small 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-2	GoP	9,600.00	9,600.00		9,600.00	9,600.00								
training entitled 'Skills Training Bread and Pastry Making' at Daga, Conner, Apayao on Jun 27-28, 2022.	on	o NO	NP-53.9 - Small 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-2	GoP	13,000.00	13,000.00		13,000.00	13,000.00								
Meals and SN/Acks to be serv for the conduct of Cacao 101 June 23, 2022 at Aguimangan Agro-Eco- Tourism Farm, Swa	on in,		NP-53.9 - Small 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-2														
Pudtol, Apayao  Meals during the hauling of PF Livelihood Kits on June 22, 20			NP-53.9 - Small Value	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-2	GoP	5,400.00 4,000.00	5,400.00 4,000.00		5,400.00 4,000.00	5,400.00 4,000.00								
Van to be hired on June 22-23 2022 at Conner, Apayao.			Procurement NP-53.9 - Small 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-2	2 CoB	12,000.00	12,000.00		12,000.00	12,000.00								
Hire of Vehicle for the hauling livelihood kits on June 22, 202 from LuN/A to Conner	of		NP-53.9 - Small 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-2	2 GoP	18,000.00	18,000.00		18,000.00	18,000.00								
SN/Acks during the hauling of Livelihood Kits to be awarded i Conner, Apayao	n DTI-Apaya		NP-53.9 - Small 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-2	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
Meals and SN/Acks for the "P Awarding and SemiN/Ar" at Caglayan, Conner, Apayao on June 23, 2022.		o NO	NP-53.9 - Small 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-2	GoP	49,500.00	49,500.00		49,500.00	49,500.00								
Materials used during the haul of PPG Livelihood Kits to be awarded in Conner, Apayao	DTI-Apaya	o NO	NP-53.9 - Small 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-2	GoP	960.00	960.00		840.00	840.00								
Accommodation and meals of trainer for the conduct of caca 101 on June 23, 2022 at Agguimangan Agro-Eco Touris			NP-53.9 - Small 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-2	12													
Swan, Pudtol, Apayao	DTI-Apaya	D NO	NP-53.9 - Small Value	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-2	GoP	2,260.00	2,260.00		2,260.00	2,260.00								
Anti covid kit for the cacao 10° Honorarium and Transportatio			Procurement NP-53.9 - Small Value	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-2	GoP	115.00	115.00		115.00	115.00								
Meals and SN/Acks for the	DTI-Apaya	NO NO	Procurement NP-53.9 - Small Value	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-2		4,820.00	4,820.00		4,820.00	4,820.00								
conduct of Health and Wellnes  Meals and sN/Acks for the conduct of LSP-PPG Awardin, Pob. LuN/A on June 29, 2022	g at		NP-53.9 - Small Value Procurement	N/A	24-Jun-22	2 N/A	N/A	N/A	N/A	N/A	28-Jun-2	2 28-Jun-22	28-Jun-	22 28-Jun-22	29-Jun-22	29-Jun-2	GoP GoP	6,325.00 59,125.00	6,325.00 59,125.00		6,325.00 59,125.00	6,325.00 59,125.00								
SN/Acks during the conduct of psychological First Aid: Menta Health Matters: Anxiety and Depression Support on June 2 2022 at DTI-Apayao, San Isidr	7, o		NP-53.9 - Small 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-2	22													
Sur, LuN/A, Apayao.  Meals and sN/Acks to be serv for the hauling of livelihood kits	DTI-Apaya ed on		NP-53.9 - Small 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-2	GoP	1,425.00	1,425.00		1,425.00	1,425.00								
June 28, 2022 at LuN/A, Apay  Meals and SN/Acks for the conduct of KMME MME Modu 10: Good GoverN/Ance and Ethics on June 28 & 30, 2022	le	o NO	NP-53.9 - Small 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-2	GoP 22	6,875.00	6,875.00		6,875.00	6,875.00								
San Isidro Sur, LuN/A, Apayad SN/Acks for the conduct of YE Launch and Orientation on Jur	DTI-Apaya		NP-53.9 - Small 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-2		2,750.00	2,750.00		2,750.00	2,750.00								
30, 2022 at San Isidro Sur.  Tarpaulin for the conduct of YI Launch and Orientation on Jur			NP-53.9 - Small 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-2	GoP	1,125.00	1,125.00		1,125.00									
30, 2022 at San Isidro Sur. replacemet of battery of the D' Apayao service Vehicle Mitsub Adventure GX DSL MT, 2010 (SKR 515).	ihi	NO NO	NP-53.9 - Small 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-2	GoP GoP	1,280.00	1,280.00		1,280.00	1,280.00								
Honorarium and transportation expenses of Trainer during the conduct of Coconut Processin Tamalunog, Flora, Apayao on 4-5, 2022	g at July		NP-53.9 - Small 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-2		7,200.00	7,200.00		7,200.00	7,200.00								
4-5, 2022  Materials needed for the condi of Coconut Processing Trainin Flora, Agri-Tourism Farm, Tamalunog, Flora, Apayao on 4-5, 2022.	g at		NP-53.9 - Small 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-2		13,193.00	13,193.00		13,193.00									
4-5, 2022.  Meals and sN/Acks for the conduct of Coconut Processin Training at Flora Agri-Tourism Farm, Tamalunog, Flora, Apay on July 4-5, 2022.	g ao	o NO	NP-53.9 - Small 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-2		10,800.00	10,800.00			10,800.00								

			1		T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Pr Confer e	renc Ads/Post of IE	B Pre-bid Co	onf Eligibility Check	r Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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 MainteN/Ance of DTI Benguet official vehicle (SKT			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															
	523;1/15/2021) Payment of printer repairs and mainteN/Ance of DTI-Benguet of IT Equipment (Printer L200-S.	DTI-		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 )	25,095.44	25,095.44				0.00								
	Cariño)  Payment of meals and sN/Acks during the conduct of Be Your Own Boss (BYOB) and How to Avoid Franchise Scams SemiN/A			NP-53.9 - 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		1,030.00	1,030.00			1,030.00	0.00								
	on January 24, 2022 Payment of thermal scanner to replace damaged scanner at guard post of DTI-Baguio Bengue office	BENGUET  BENGUET		NP-53.9 - 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	7,500.00	7,500.00			7,500.00	0.00								
	Payment of office supplies for	DTI-	N	NP-53.9 - Small Value	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 2	1,450.00	1,450.00	0.00	1,450.00	1,450.00	0.00								
	DTI-Benguet Office Payment of 1st Quarter office supplies for DTI-Benguet Office (NC)	DTI- BENGUET		Procurement NP-53.9 - 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	13,600.00	0.00	16,680.00	16,680.00	0.00								
	Payment of office supplies for DT Benguet Office (NC)			NP-53.9 - 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	0.00								
	Payment of risograph printing of BMBE and Business Counselling	DTI-		NP-53.9 - 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	2														
	Forms of DTI-Benguet Office  Payment of janitorial supplies for DTI-Benguet Office	DTI- BENGUET		NP-53.9 - 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	1,750.00 4,896.00	1,750.00 4,896.00	0.00	1,750.00 4,896.00	1,750.00 4,896.00	0.00								
	Payment of meals and sN/Acks during the LPCC Baguio Quarterly Meeting on February 16, 2022	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	2022-02-060	16-Feb-22	16-Feb-22							0.00								
	Payment of meals and sN/Acks during the conduct of DTi-CAR NC 021 Assessment and 2022 Planning and Direction Setting or February 8, 2022			NP-53.9 - 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 GoP	5,850.00	6,000.00 5,850.00	0.00		6,000.00 5,850.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office (PPG)	DTI- BENGUET		NP-53.9 - 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		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	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	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 NP-53.9 - Small	N/A	11-Feb-22	2 N/A	N/A	N/A	N/A	N/A	15-Feb-22	2 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	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	N/A	11-Feb-22	2 N/A	N/A	N/A	N/A	N/A	15-Feb-22	2 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 Payment of 1st Quarter supplies	BENGUET	N	Value Procurement NP-53.9 - Small	N/A	16-Feb-22	2 N/A	N/A	N/A	N/A	N/A	16-Feb-22	2 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								
	for DTI-Benguet Office (NSB/PPG)	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	6,946.00	6,946.00	0.00	6,946.00	6,946.00	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries Payment of 1st Quarter	BENGUET	N	Value Procurement NP-53.9 - Small	N/A	11-Feb-22		N/A	N/A	N/A	N/A	15-Feb-22			21-Feb-22			GoP	4,880.00	4,880.00	0.00	4,880.00	4,880.00	0.00								
	communication expense for DTI- Benguet LSP/PPG staff Payment of 1st Quarter office supplies for DTI-Benguet Office	BENGUET	N	Value Procurement NP-53.9 - Small Value	N/A N/A	n/a n/a	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	n/a		n/a n/a	17-Jan-22 17-Jan-22	10-Feb-22 03-Feb-22		GoP	2,835.00	2,835.00	0.00	2,835.00	2,835.00	0.00								
	(NC)	BENGUET	N	Procurement Procurement	IN/A	IVa	TW/A	INA	TWO.	IN/A			ira	140	11-Jai1-22	U3-FED-22	U3-FBD-22	GoP	2,185.00	2,185.00	0.00	2,185.00	2,185.00	0.00								

										Ac	ctual Procure	nent Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Prod Conferen	oc nc Ads/Post of IE	B Pre-bid Co	enf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Payment of 2022 PPG Livelihood Kits for YEP beneficiaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	2 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	2 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	DTI-		NP-53.9 - 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	2														
H	and 25, 2022 Payment of 1st Quarter janitorial	BENGUET DTI-		NP-53.9 - Small Value	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	44,000.00	44,000.00	0.00		44,000.00	0.00								
	supplies for DTI-Benguet Office Payment of 1st Quarter office supplies for DTI-Benguet Office	DTI-		Procurement NP-53.9 - Small Value	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	3,345.00	3,345.00	0.00		3,345.00	0.00								
	(NSB/PPG) Payment of 1st Quarter office supplies for DTI-Benguet Office (SSF)	DTI- BENGUET	N N	Procurement NP-53.9 - Small Value	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	2 C-D	7,310.00	7,310.00	0.00	7,310.00	7,310.00	0.00								
	Payment of 1st Quarter janitorial supplies for DTI-Benguet Office	DTI-	N	Procurement NP-53.9 - 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	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	2 GoP	21,000.00	21,000.00	0.00		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	2 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	2 GoP	8,618.17	8,618.17	0.00		8,618.17	0.00								
	Payment of 2022 PPG Livelihood Kits for YEP and KMME beneficiaries		N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	2 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	2 GoP	234,500.00	234,500.00	0.00		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	2 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	2 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	2 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	2 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,	DTI-		NP-53.9 - 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;i		Jan27;Feb3 Feb10;Feb14 ;Feb14	4														
	February 3,10,15,16, 2022 Payment for repairs of gang chair and entrance door of DTI Baguio	DTI-		NP-53.9 - Small Value	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	2 2	105,000.00	105,000.00	0.00			0.00								
	Benguet Office  Payment for installation of ceiling exhaust fan and TV with brackets	DTI-	N	Procurement  NP-53.9 - 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 2	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00								
	of DTI Baguio Benguet Office Payment of vehicle rental used for hauling of non operatioN/AI SSF facility to warehouse		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	2 C-D	1,000.00	1,000.00	0.00	16,250.00	1,000.00	0.00								
	Payment of janitorial supplies for DTI-Benguet Office (NC)		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	2 CoB	812.00	812.00	0.00	1,000.00	812.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office	DTI-		NP-53.9 - 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	1 GoP	4,120.00	4,120.00		4,120.00	4,120.00	0.00								
	Payment of 1st Quarter office supplies for DTI-Benguet Office	DTI-		NP-53.9 - 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	0 GoP	1,947.56	1,947.56	0.00		1,947.56	0.00								
	Payment of 2022 PPG Livelihood Kits for KMME beneficiaries		N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	2 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	2 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		N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	2 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	2 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	2 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	2 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	2 GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
	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;Feb1 8; Feb22	Feb21;Feb18 ; Feb22		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 Tuba, Benguet on February 28 and March 1, 2022	DTI- BENGUET		NP-53.9 - 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	2 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	2 GoP	7,800.00	7,800.00	0.00		7,800.00	0.00								
	Payment of meals and sN/Acks during the LSP-NSB Profiling in ltogon, Benguet on February 28 and March 1, 2022			NP-53.9 - 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	2 GoP	18,750.00	18,750.00			18,750.00	0.00								
	Payment for executive chair and table of DTI Benguet Office NC Sablan			NP-53.9 - 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		14,638.00	14,638.00				0.00								

				T					A	ctual Procurer	nent Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Rec	eipt of Invitation	on		
Code Procurement (PAP) Project	PMO/ End-Use	Is this a Early Procure ent Activity	m Mode of Procurement	Pre-Pro Confere e		IB Pre-bid C	onf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and sN/Ack 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	2 GoP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00								
Payment of 2022 PPG Liveliho Kits for Baguio MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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		241,104.50	241,104.50	0.00		241,104.50	0.00								
Payment of 2022 PPG Liveliho Kits for Baguio MSME beneficiaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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	2 GoP	3,325.00	3,325.00	0.00		3,325.00	0.00								
Payment of 1st Quarter office supplies for DTI-Benguet Offic (NSB)	BENGUE1	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	2 GoP	24,515.00	24,515.00	0.00	24,515.00	24,515.00	0.00								
Payment of 2022 PPG Liveliho Kits for Baguio MSME beneficiaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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	2 GoP	14,746.00	14,746.00	0.00	14,746.00	14,746.00	0.00								
Payment of meals and sN/Ack during the conduct of Orientati Semianr on Price Act and its If on February 23,24, March 3,4, 2022	on RR	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	2 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 Offic (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	2 GoP	23,825.00	23,825.00	0.00		23,825.00	0.00								
Payment of training supplies fithe conduct of Baguio-Benguel Cacao Congress in Wangal Sports Complew/BSU Covered Court; and Coffee Business Opportunity Training from Production to Brewing in Km. Atok, Benguet (Cl 51379;78;77)	4 DTI-	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	2 GoP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00								
Payment of 2022 PPG Liveliho Kits for Baguio MSME beneficiaries	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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	2 GoP	7,105.18	7,105.18	0.00	7,105.18	7,105.18	0.00								
Payment of 2022 PPG Liveliho Kits for Baguio MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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	2 GoP	3,450.00	3,450.00	0.00		3,450.00	0.00								
Payment of 2022 PPG Liveliho Kits for YEP beneficiaries	od DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-2	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	2 GoP	72,076.00	72,076.00	0.00		72,076.00	0.00								
Payment of meals and sN/Ack during the LSP-NSB Profiling i Bokod, Benguet on March 8-9, 2022	1	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	2 GoP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00								
Payment of 2022 PPG Liveliho Kits for KMME beneficiaries	BENGUE1	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-2	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	2 GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
Payment of 2022 PPG Liveliho Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	25-Feb-2	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	2 GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2	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								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2	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								
Kits for Baguio MSME beneficiaries	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2	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 Liveliho Kits for KMME beneficiaries Payment of 2022 PPG Liveliho	BENGUE1	N	Value Procurement NP-53.9 - Small	N/A	16-Feb-2	22 N/A	N/A	N/A	N/A	N/A	16-Feb-22	16-Feb-22	16-Feb-22	Peb21; Feb2	24-Feb-22	24-Feb-22	GoP	24,750.00	24,750.00	0.00	24,750.00	24,750.00	0.00								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-22						GoP	44,800.00	44,800.00	0.00	44,800.00	44,800.00	0.00								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET od	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-22	-	01-Mar-22			14-Mar-22	GoP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00								
Kits for Baguio MSME beneficiaries	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-22						GoP	18,878.13	18,878.13	0.00	18,878.13	18,878.13	0.00								
Payment of 2022 PPG Liveliho Kits for YEP beneficiaries	BENGUET	N	Value Procurement NP-53.9 - Small	N/A	11-Feb-2		N/A	N/A	N/A	N/A	15-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 Liveliho Kits for YEP beneficiaries	BENGUET	N	Value Procurement NP-53.9 - Small	N/A	11-Feb-2		N/A	N/A	N/A	N/A		15-Feb-22					GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
Payment of 2022 PPG Liveliho Kits for YEP beneficiaries	BENGUET	N	NP-53.9 - Small		11-Feb-2		N/A	N/A	N/A	N/A	15-Feb-22			21-Feb-22			GoP	1,808.00	1,808.00	0.00	1,808.00	1,808.00	0.00								
Payment of 2022 PPG Liveliho Kits for YEP beneficiaries Payment of 2022 PPG Liveliho	BENGUE1	N	Value Procurement NP-53.9 - Small		11-Feb-2		N/A	N/A	N/A	N/A	15-Feb-22			16-Feb-22			GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET od	N	NP-53.9 - Small	N/A	25-Feb-2		N/A	N/A	N/A	N/A		01-Mar-22					GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET od	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-22			2 11-Mar-22			GoP	6,700.00	6,700.00	0.00	6,700.00	6,700.00	0.00								
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Liveliho	DTI- BENGUET od	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2		N/A	N/A	N/A	N/A		01-Mar-22					GoP	4,804.00	4,804.00	0.00	4,804.00	4,804.00	0.00								
Kits for Baguio MSME beneficiaries	DTI- BENGUET	N	Value Procurement	N/A	25-Feb-2	zz N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	2 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								

					T					Ac	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procurement (PAP) Project		PMO/ id-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Conferen	c nc Ads/Post of II	IB Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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// during the LSP-NSB Profili La Trinidad, Benguet on Fe 18 and 24, 2022	ng in bruary DTI BEN	IGUET	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// during the LSP-NSB Profilin Tublay, Benguet on March	ng in 1, DTI	IGUET	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 Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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	0.00								
Payment of equipment for N		IGUET	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	0.00								
Payment of sticker logo prii for DTI-Benguet NSB/PPG	nting DTI kits BEN	IGUET	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// during the LSP-NSB Profili Entrepreneurial Developme Training and awarding on February 8, February 14, a	ng, nt nd DTI			NP-53.9 - 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	3														
March 4, 2022 Payment of 2022 PPG Live	lihood DTI	IGUET	N	NP-53.9 - Small Value	N/A	11-Feb-22	2 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	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00								
Kits for YEP beneficiaries Payment of 2022 PPG Live Kits for Baguio MSME	lihood DTI	IGUET	N	Procurement NP-53.9 - Small Value	N/A	25-Feb-22	2 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	6,869.00	6,869.00	0.00		6,869.00	0.00								
Payment of tarpulin printing DTI-Benguet SSF Launchir Meat Processing for Baguid	for ig on City DTI	IGUET		Procurement  NP-53.9 - 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	2	23,800.00	23,800.00	0.00		23,800.00	0.00								
on March 25, 2022  Payment of 1st Quarter offi supplies for DTI-Benguet C (CARP)	ce ffice DTI	IGUET	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 CoR	1.400.00	1.400.00	0.00	1.400.00	1.400.00	0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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 Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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	0.00								
Payment of meals and sN// during the LSP-NSB Profili Kibungan, Benguet on Mar 22,23,24,28, March 1,3, 20	ng in ch DTI	IGUET	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 Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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		7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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 so of PPG kits in preparation f awarding to Baguio Benefic	or DTI	IGUET	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	0.00								
Payment of meals and sN// during the LSP-NSB Profili Tublay, Benguet on March 2022	Acks ng in 2-3, DTI		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	CoB	15,600.00	15,600.00			15,600.00									
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET	N N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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	0.00								
Payment of token for the co of Baguio-Benguet Cacao Congress in Wangal Sports Complex/BSU Covered Cor	nduct			NP-53.9 - 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															
March 15-16, 2022  Payment of 2022 PPG Live	lihood DTI	IGUET	N N	NP-53.9 - Small Value	N/A	16-Feb-22	2 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 I	14,000.00	14,000.00	0.00		14,000.00	0.00								
Kits for KMME beneficiaries  Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	lihood DTI	IGUET		Procurement NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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	29,400.00 52,100.00	29,400.00 52,100.00	0.00		29,400.00 52,100.00	0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	lihood DTI BEN	IGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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		112,503.45	112,503.45				0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	lihood DTI BEN	IGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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			0.00								
Payment of tokens during t 2022 PPG Livelihood Kits awarding to YEP beneficiar	DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	2 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 Live Kits for KMME beneficiaries Payment of 2022 PPG Live	BE1	IGUET	N	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	2 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								
Kits for Baguio MSME beneficiaries	DTI	IGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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								<u> </u>

				T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of	Pre-Pro Conferer e		IB Pre-bid C	onf Eligibilit Check	y Sub/Open o Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Cont	Eligibilit y Check	Sub/Onen of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 Mar7;10	Mar8;14	Mar8;1	4 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-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 16-Mar-22	17-Mar-22	17-Mar-2	2 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-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 Mar13;21	Mar14;21	Mar14;2	1 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-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 10-Mar-22	14-Mar-22	14-Mar-2	2 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  Payment of 2022 PPG Livelihood	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	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-2	GoP	6,720.00	6,720.00	0.00	6,720.00	6,720.00	0.00								
Kits for Baguio MSME beneficiaries  Payment of meals and sN/Acks	DTI- BENGUET	N	Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 10-Mar-22	15-Mar-22	15-Mar-2	GoP	2,550.00	2,550.00	0.00	2,550.00	2,550.00	0.00								<u> </u>
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	n/a	15-Mar-22	17-Mar-22	17-Mar-2	2	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			NP-53.9 - Small Value	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-2	2	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00								
14, 2022 Payment of tokens for the delegates during meeting with	BENGUET	N	Procurement NP-53.9 - Small Value	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	17-Mar-2	GoP 2	15,125.00	15,125.00	0.00	15,125.00	15,125.00	0.00								
Indonesian Embassy on March 18, 2022 Payment of 2022 PPG Livelihood Kits for Baguio MSME	BENGUET	N	Procurement NP-53.9 - Small Value	N/A	25-Feb-2	22 N/Δ	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2		17-Mar-22		GoP	1,995.00	1,995.00	0.00	1,995.00	1,995.00	0.00								
beneficiaries Payment of meals and sN/Acks during the LSP-NSB Profiling in	BENGUET	N	Procurement NP-53.9 - Small		20 1 00 2			N/A	N/A	N/A	01 Wal 22						GoP	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00								
Kapangan, Benguet on March 7 and 11, 2022 Payment of meals and sN/Acks	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	n/a	N/A	N/A			N/A	nva	n/a	n/a	17-Feb-22	17-Feb-22		GoP	41,480.00	41,480.00	0.00	41,480.00	41,480.00	0.00								<u> </u>
during the LSP-NSB awarding on March 14, 2022 Payment of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		n/a	11-Mar-22	13-Mar-22		GoP	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00								
Kits for Baguio MSME beneficiaries  Payment of vehicle rental used during SSF monitoring on March	BENGUET	N	Value Procurement NP-53.9 - Small Value	N/A	25-Feb-2	N/A	N/A	N/A	N/A	N/A	01-Mai-22	01-Mar-22	01-Mar-2	2 21-Mar-22 10-Mar-22	23-Mar-22 11-Mar-22		GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
14 and 16, 2022 Payment of 2022 PPG Livelihood Kits for Baguio MSME	BENGUET DTI-	N	Procurement NP-53.9 - Small Value	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2		17-Mar-22		GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00								
beneficiaries Payment of 2022 PPG Livelihood Kits for Baguio MSME	DTI-		Procurement NP-53.9 - Small Value	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-22				17-Mar-22		GoP	33,511.00	33,511.00	0.00	33,511.00	33,511.00	0.00								
beneficiaries Payment of 2022 PPG Livelihood Kits for Baguio MSME	BENGUET DTI-	N N	Procurement NP-53.9 - Small Value	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 16-Mar-22	17-Mar-22	17-Mar-2	GoP GoP	11,890.00	11,890.00	0.00		11,890.00	0.00								
Deneficiaries  Payment of 2022 PPG Livelihood  Kits for Baguio MSME  beneficiaries	DTI- BENGUET	N	Procurement NP-53.9 - Small Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 07-Mar-22	08-Mar-22	08-Mar-2		3,280.00 8,275.00	3,280.00 8,275.00	0.00	3,280.00 8,275.00	3,280.00 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-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 21-Feb-22	24-Feb-22	24-Feb-2	2 GoP	16,000.00	16,000.00	0.00		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-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 21-Feb-22	22-Feb-22	22-Feb-2	2 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-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-2	2 16-Mar-22	17-Mar-22	17-Mar-2	2 GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00								
	DTI-		NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb24;Mar11	Feb24;Mar1	Feb24;Mar1		0.005.00	0.005.00		0.007.00	0.005.00	0.00								
Payment of meals and sN/Acks during the BACCI meeting on Fenruary 22, 2022; and during overtime for various NSB PPG preparations on March 19, 2022	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Feb21;Mar19	Feb21;Mar1	Feb21;Mar1	GoP 9 GoP	3,695.00 3,125.00	3,695.00 3,125.00		.,	3,695.00 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	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	Mar15;18;17	Mar15;18;17	Mar15;18;1	7 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	Υ	NP-53.9 - 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	16-Mar-22	16-Mar-2	2 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	n/a	08-Mar-22	09-Mar-22	9-Mar-2	2 GoP	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00								ļ
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	23-Mar-22	23-Mar-22	23-Mar-2	2 GoP	4,844.00	4,844.00	0.00	4,844.00	4,844.00	0.00								

					T						Actual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code Procurement (PAP) Project		PMO/ nd-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e		IB Pre-bid C	Conf Eligibil	ity Sub/Open k Bids		Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Onen of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and sN// during the conduct of PPG Orientation and Profiling on 9, 2022 in Bokod, Benguet	March DTI	IGUET	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 of supplies for DTI-Benguet C	fice DTI	IGUET	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	CoP.	1,354.00	1,354.00	0.00		1,354.00	0.00								
Payment of vehicle rental u during PPG orientation and profiling on March 4,8-10, a 2022	sed I and 14, DTI		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			30,000.00	0.00								
Payment of 2nd Quarter of supplies for DTI-Benguet C (NC)	fice Office DTI	IGUET	N	NP-53.9 - Small Value	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	) C-D														
Payment of 2022 PPG Live Kits for Baguio MSME	elihood DTI		N	NP-53.9 - Small Value	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	01-Mar-22	01-Mar-22	25-Mar-22	29-Mar-22	29-Mar-22	GoP	2,263.13	2,263.13			2,263.13	0.00								
beneficiaries  Payment of meals and sN/, during the Municipal Price CoordiN/Ating Council in L: Trinidad Benguet on Febru	Acks a ary 21, DTI	IGUET	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		120,905.00	120,905.00			120,905.00	0.00								
2022 Payment of 2022 PPG Live Kits for Baguio MSME	BEI	IGUET	N	NP-53.9 - Small Value	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	2 01-Mar-22	01-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
beneficiaries Payment of 2022 PPG Live Kits for Baguio MSME		IGUET	N	Procurement NP-53.9 - Small Value	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-2		01-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								
beneficiaries Payment of 2022 PPG Live Kits for Baguio MSME		IGUET	N	Procurement NP-53.9 - Small Value	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-2				17-Mar-22	17-Mar-22	GoP	7,290.00	7,290.00	0.00	7,290.00	7,290.00	0.00								
beneficiaries Payment of 2022 PPG Live Kits for Baguio MSME		IGUET	N	Procurement NP-53.9 - Small Value	N/A	25-Feb-2		N/A	N/A	N/A	N/A	01-Mar-2				25-Mar-22	25-Mar-22	GoP	7,050.00	7,050.00	0.00	7,050.00	7,050.00	0.00								
beneficiaries Payment of 2022 PPG Live		IGUET	N	Procurement NP-53.9 - Small	N/A			N/A	N/A	N/A	N/A							GoP	45,228.00	45,228.00	0.00	45,228.00	45,228.00	0.00								
Kits for Baguio MSME beneficiaries		IGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2	22 IN/A		IN/A	1	IN/A	01-Mar-2	01-Mar-22	01-Mar-22		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 Benguet Office Payment of 2022 PPG Live	BEI	IGUET	N	Value Procurement NP-53.9 - Small	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								<u> </u>
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Live		IGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	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								<u> </u>
Kits for Baguio MSME beneficiaries Payment of 2022 PPG Live		IGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	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								<del> </del>
Kits for Baguio MSME beneficiaries Payment of additioN/AI me	DTI BEI	IGUET	N	Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	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								<u> </u>
sN/Acks during the conduct Procurement Orientation of March 7, 2022	n DTI	IGUET	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 maintel of 1 aircondition unit in PD	d N/Ance DTI		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 D' Benguet Office		IGUET	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	0.00								 
Payment of communication expense for the conduct of KMME program	n 2022 DTI	IGUET	ν	NP-53.9 - 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		2,520.00	2,520.00	0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	elihood DTI	IGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	01-Mar-22	01-Mar-22	2022-03-130	24-Feb-22	24-Feb-22		87,470.00	87,470.00			87,470.00	0.00								
Payment of various CPD tr supplies	aining DTI	IGUET	٧	NP-53.9 - 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			2,292.00	0.00								
Payment of 1st Quarter offi supplies for DTI-Benguet C (CARP)	ice Office DTI	IGUET	N	NP-53.9 - Small Value	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		0.00			0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	elihood DTI	IGUET	N	Procurement NP-53.9 - Small Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	01-Mar-22	01-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	GoP	53,890.00	3,235.00 53,890.00		3,235.00 53,890.00	3,235.00 53,890.00	0.00								
Payment of 2022 PPG Live packaging materials for Ba Benguet MSME beneficiari			N	NP-53.9 - Small Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	2 01-Mar-22	01-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	GoP		81,740.00			81,740.00	0.00								
Payment of 2022 PPG Live Kits for Baguio MSME beneficiaries	elihood DTI BEI	IGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	01-Mar-22	01-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	00.	7,987.50	7,987.50			7,987.50	0.00								
Payment of 2022 PPG Live Kits for Tublay MSME beneficiaries	elihood	IGUET		NP-53.9 - Small Value Procurement	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	6,400.00	6,400.00			6,400.00	0.00								
Payment of 2022 PPG Live Kits for Kabayan, Benguet beneficiaries Batch 1	MSME DTI BEI	IGUET		NP-53.9 - Small Value Procurement	N/A	20-Mar-2	22 N/A	N/A	N/A	N/A	N/A	23-Mar-2	23-Mar-22	23-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	18,928.00	18,928.00			18,928.00	0.00								
Payment of 2022 PPG Live Kits for Tublay, Benguet M beneficiaries	SME DTI	IGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	29-Mar-22	29-Mar-22	29-Mar-22	05-Apr-22	05-Apr-22	GoP	7,601.10	7,601.10			7,601.10	0.00								
Payment of sticker logo pri for DTI-Benguet NSB/PPG	nting DTI	IGUET		NP-53.9 - 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			25,000.00			25,000.00	0.00								

		T	T		T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on	$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pro Conferen	nc Ads/Post of	IB Pre-bid C	onf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Kits for k beneficia		DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-2	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	2 GoP	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00								
Kits for T beneficia	nt of 2022 PPG Livelihood Tublay, Benguet MSME iaries nt of 2022 PPG Livelihood	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	26-Mar-2	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								
beneficia		DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	26-Mar-2		N/A	N/A	N/A N/A	N/A	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								
DTI Beng Paymen	nt of training supplies	BENGUET	N	Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	nva	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								
SemiN/A IRR for I Officials	conduct of Orientation Ar on Price Act and its Baguio Barangay Is (Batch 6) in DTI at Conference Room on 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								ı
Payment Kits for E beneficia	nt of 2022 PPG Livelihood Baguio MSME iaries	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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	0.00								
Kits for E beneficia		DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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 Kits for 1 beneficia	nt of 2022 PPG Livelihood Tublay, Benguet MSME jaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	26-Mar-2	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								
Kits for k	nt of 2022 PPG Livelihood Kabayan, Benguet MSME iaries Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-2	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								
Kits for k	nt of 2022 PPG Livelihood Kabayan, Benguet MSME jaries Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-2	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								ı
Kits for E beneficia		DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-2	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								
	nt of 2022 PPG Livelihood Baguio MSME iaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	25-Feb-2	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								
supplies	nt of 1st Quarter office s for DTI-Benguet Office nt of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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								
Kits for T beneficia Payment	Tublay, Benguet MSME iaries nt of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	26-Mar-2		N/A	N/A	N/A	N/A	29-Mar-22		29-Mar-22		05-Apr-22		GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
beneficia	Tublay, Benguet MSME iaries  nt of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	26-Mar-2		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								
Kits for k beneficia Payment	Kabayan, Benguet MSME iaries Batch 1 nt for Barista during the	DTI- BENGUET	N	Value Procurement	N/A	20-Mar-2	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								
the 41st	Pavilion in celebration of t Strawberry Festival on 18, 2022 in La Trinidad, st	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								
during th N/AN/Ay the Worn March 29		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								<u>I</u>
during th on price Buguias,		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								ı
during th	nt of meals and sN/Acks the LSP-NSB Profiling on	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	0.00								ı
Payment	nt for equipment of DTI	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	0.00								
Kits for H	nt of 2022 PPG Livelihood Kabayan, Benguet MSME iaries Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-2	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 Benguet	nt of office supplies for DTI- tt 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 Kits for k beneficia	nt of 2022 PPG Livelihood Kabayan, Benguet MSME iaries Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-2	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								1
Payment Kits for k	nt of 2022 PPG Livelihood Kabayan, Benguet MSME			NP-53.9 - Small Value Procurement	N/A	20-Mar-2	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			0.00								

				1					Ac	ctual Procurer	nent Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurem ent Activity?	Mode of	Pre-Proc Conferen		B Pre-bid Co	enf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/O	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	2 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	2 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 MSMI beneficiaries Batch 1	E DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	2 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	2 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	2 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	2 GoP	15,925.00	15,925.00			15,925.00	0.00								
Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries Payment of 2022 PPG Livelihood	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	25-Feb-22	2 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								
Kits for Baguio MSME beneficiaries  Payment of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	25-Feb-22		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								<u> </u>
Kits for Baguio MSME beneficiaries	DTI- BENGUET		Value Procurement NP-53.9 - Small	N/A	25-Feb-22	2 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	01-Mar-22				GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
Payment of office supplies for DT Benguet Office (NSB/PPG) Payment of printer repairs and mainteN/Ance of DTI-Benguet of		N	Value Procurement	N/A	iiva					N/A	ıva	n/a	nva ,	16-Mar-22	·	28-Apr-78	GoP	1,945.00	1,945.00	0.00	1,945.00	1,945.00	0.00								
IT Equipment (Printer Brother T710-P. Allidem)	DTI- BENGUET	N	Direct Contracting  NP-53.9 - Small	N/A	n/a	N/A	N/A	N/A	N/A	N/A	nva	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 (c/o Macli-ing Allidem, Alhambra, Lahboy) Payment of training supplies for	g, DTI- BENGUET	N	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								
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,	DTI-		NP-53.9 - 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	2														
Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSMI beneficiaries Batch 2			NP-53.9 - Small Value Procurement	N/A	08-Apr-22	2 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 GoP	6,750.00 36,302.50	6,750.00 36,302.50				0.00								
Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSMI beneficiaries Batch 2	i		NP-53.9 - Small Value Procurement	N/A	08-Apr-22	2 N/A	N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22	12-Apr-22	2 10-Apr-22	12-Apr-22	12-Apr-22		39,563.00	39,563.00			39,563.00	0.00								
Payment of 2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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			31,396.00	0.00								
Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME beneficiaries  Payment of 1st Quarter office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	26-Mar-22	2 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								
supplies for DTI-Benguet Office (INREMP) Payment of 1st Quarter office	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	29-Mar-22			Foreign	1,167.00	1,167.00	0.00	1,167.00	1,167.00	0.00								
supplies for DTI-Benguet Office (INREMP)  Payment of various KMME and	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	N/A N/A	n/a n/a	N/A N/A	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 Mar24;29;Ap			Foreign	1,830.75	1,830.75	0.00	1,830.75	1,830.75	0.00								
NC training supplies Payment of training supplies for the conduct of Orientation SemilV/Ar on Price Act and its IRR for Baguio Barangay Official		N	Procurement  NP-53.9 - Small Value	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a		n/a	18-Mar-22			GoP	4,605.00	4,605.00	0.00	4,605.00	4,605.00	0.00								
(Batch 6) in DTI Benguet Conference Room on March 30, 2022	DTI- BENGUET	Y	Procurement  NP-53.9 - Small	ļ			ļ								Feb16		GoP	732.00	732.00	0.00	732.00	732.00	0.00								
Payment of various NSB and KMME training supplies  Payment of meals and sN/Acks	DTI- BENGUET	N	Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n∕a	n/a	n/a	Feb16; Mar2	Mar29	Feb16; Mar2	GoP	8,499.00	8,499.00	0.00	8,499.00	8,499.00	0.00								
during the Orientation SemiN/Ar on Fair Trade Laws for La Trinidad Women's Bridge Officia in DTI-Benguet Conference Roor on March 28, 2022	m 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	2 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 Payment of 2022 PPG Livelihood	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	25-Feb-22	2 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								
Kits for Tublay, Benguet MSME beneficiaries Payment of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	26-Mar-22		N/A	N/A	N/A	N/A	29-Mar-22			29-Mar-22			GoP	55,945.00	55,945.00	0.00	55,945.00	55,945.00	0.00								
Kits for Tublay, Benguet MSME beneficiaries  Payment of 2022 PPG Livelihood Kits for Tublay, Benguet MSME	BENGUET	N	Value Procurement NP-53.9 - Small	N/A	26-Mar-22		N/A N/A	N/A N/A	N/A N/A	N/A N/A				29-Mar-22	,		GoP	3,085.00	3,085.00	0.00	3,085.00	3,085.00	0.00								
Kits for Tublay, Benguet MSME beneficiaries	DTI- BENGUET	N	Value Procurement	N/A	26-Mar-22	Z 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								L

		1	1	1	1					Δ	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)			Date of Re	eceipt of Invitat	ion		
Property of the property of			Early Procurer ent	Mode of Procurement			IB Pre-bid C	onf Eligibility Check	Sub/Open of Bids	Bid		Date of BAC Resolution Recommending									со			,	Pre-bid Conf	Eligibilit y Check	Sub/Open of			Completion/ Acceptance	(Explaining changes from the
Control   Cont	Kits for Kabayan, Benguet MSM beneficiaries Batch 1	E DTI- BENGUET	N	Value Procurement	N/A	20-Mar-2	22 N/A	N/A	N/A	N/A	N/A	23-Mar-2	2 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							
Property of the content of the con	Kits for Baguio MSME	DTI-	N	Value	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	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							
Property of the part of the		DTI- BENGUET	N	Value	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		16,594.00	16,594.00	0.00	16,594.00	16,594.00	0.00							
Property of the American Service   Property of th	Payment of printer repairs and mainteN/Ance of DTI-Benguet of IT Equipment (Printer L220 NSB Procurement Asst and L360 NC	DTI-			g 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	)													
Control Performance   Control Performance	Payment of 2nd Quarter office supplies for DTI-Benguet Office	DTI-		Value	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 GoP													
Section of Section	the conduct of Product Packagin and Labelling Designs on April 8	ng , DTI-	Y	Value	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		1.080.00	1.080.00	0.00	1.080.00	1.080.00	0.00							
Property of the property of	Payment of 2022 PPG Livelihood Kits for Baguio MSME	DTI-		Value	N/A	25-Feb-2	22 N/A	N/A	N/A	N/A	N/A	01-Mar-2	2 01-Mar-22	01-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22														
Program of Confessor   Program of Confessor	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	30-Mar-22	27-Mar-22	27-Mar-22														
Property of the property of	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP CoR													
Montant Processor   Mont	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	GoP													
Part	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	25-Mar-22	27-Mar-22	27-Mar-22	CoR						-							
Property Lindbook   Property Company   Property C	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22	30-Mar-22														
Pages of Secretary (1982)	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	30-Mar-22	08-Apr-22	08-Apr-22														
Power of the Control of Many (1)   Power of the C	Payment of 2022 PPG Livelihood Kits for Itogon, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	26-Mar-2	22 N/A	N/A	N/A	N/A	N/A	29-Mar-2	2 29-Mar-22	29-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	CoR													
Payment of computation for   170,	Payment of Honorarium for the conduct of Coffee 101 (Appreciation SemiN/Ar) on	DTI-		NP-53.9 - Small Value	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	CoR													
Proposed of manifest and SANASA   Characteristics and SANASA   Character	Payment of computer monitor for	r DTI-		Value	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													
Property of Treating and Mily Local Conference of Conference Con	Payment of meals and sN/Acks during the conduct of SDD-NC	DTI-		NP-53.9 - Small Value	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	CoR													
Instruction   Company	Payment of meals and sN/Acks during the SSF Launching on			Value	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	2	6,750.00	6,750.00	0.00	6,730.00	6,730.00	0.00							
IRR for Bagiot Barrangy Officials (Bitch 6) in Difference Room on March 30, Conference Room on March	on March 25, 2022  Payment of meals and sN/Acks during the conduct of Orientation	BENGUET	N															GoP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00							
Payment of Uniterruptible Power Supply (UPS) or DTI-Berguist DTI.   Value   NA   NA   NA   NA   NA   NA   NA   N	IRR for Baguio Barangay Official (Batch 6) in DTI Benguet Conference Room on March 30,	DTI-		Value	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		4 900 00	4 900 00	0.00	4 900 00	4 900 00	0.00							
Speaker during the BAGWIS   DTL   Rendered to training supplies for the conduct of BET Cape for LSP Beneficiaries of Sablan in Sablan, Benguet on April 7-8,   DTL   Procurement   NA   N/A	Payment of Uninterruptible Power Supply (UPS) for DTI-Benguet	DTI-		Value	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														
Payment of training supplies for the conduct of BEST Game for LSP Beneficiaries of Sablain in Sablain, Benguet on April 7-8, 2022 (CI 51665)   NP-53.9 - Small Value Procurement   N/A	Payment of token to inspiratioN/ speaker during the BAGWIS	AI DTI-		NP-53.9 - Small Value	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													
Payment of meals and sN/Acks during the Municipal Price Coordin/Aking Council in Sablan, Benguet on March 7, 2022 BENGET N  Payment of Honorarium for the conduct of Cacao Business Opportunities Training from Production to Pricessing on March 42, 2022 in Tacadang, DTI-  NA-N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Payment of training supplies for the conduct of BEST Game for LSP Beneficiaries of Sablan in Sablan, Benguet on April 7-8,	DTI-	v	NP-53.9 - Small Value	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	CoB													
conduct of Cacao Business Opportunities Training from Production to Processing on March 24, 2022 in Tacadang, DTI-  NP.53.9 - Small Value Procurement  NVA NVA NVA NVA NVA NVA NVA NVA NVA NV	Payment of meals and sN/Acks during the Municipal Price CoordiN/Ating Council in Sablan, Benguet on March 7, 2022	, DTI- BENGUET		Value	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	2													
4   Kitungan Renguist	conduct of Cacao Business Opportunities Training from Production to Processing on	DTI- BENGUET	Y	Value	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							

								Ad	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Rece	ipt of Invitation		
Code Procurement PMO/ (PAP) Project End-User	Is this ar Early Procuren ent Activity?	Mode of	Pre-Proc Conferen		IB Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bi	d Evaluation Post Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of Honorarium for the conduct of Cacao Business Opportunities Training from Production to Processing on March 25, 2022 in Tacadang, Busquet BENGUET BENGUET	v	NP-53.9 - 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	0 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, DTI- 2022 BENGUET		NP-53.9 - 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		1,099.00	1,099.00	0.00		1,099.00	0.00							
Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Apr-2	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	0 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 DTI- beneficiaries Batch 2 BENGUET		NP-53.9 - Small Value Procurement	N/A	08-Apr-2	22 N/A	N/A	N/A	N/A	N/A	12-Apr-22	2 12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22		32,475.00	32,475.00	0.00			0.00							
Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM Provincial Briefing on March 28, 2022;and RegioN/Al Launching on April 5-7, 2022	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;Ap	ri 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) 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	2 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 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		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 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	2 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 BENGUET	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-2	22 N/A	N/A	N/A	N/A	N/A	12-Apr-22	2 12-Apr-22	12-Apr-22	10-Apr-22	11-Apr-22	11-Apr-22	2 GoP		127,253.25	0.00		127,253.25	0.00							
Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Payment of 2022 PPG Livelihood	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	08-Apr-2	22 N/A	N/A	N/A	N/A	N/A	12-Apr-22	2 12-Apr-22	12-Apr-22	11-Apr-22	12-Apr-22	12-Apr-22			191,658.50	0.00			0.00							
Kits for Itogon, Benguet MSME DTI- beneficiaries BENGUET	N	Value Procurement	N/A	26-Mar-2	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	2 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	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	08-Apr-2	22 N/A	N/A	N/A	N/A	N/A	12-Apr-22	2 12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	2 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 DTI-Benguet Office BENGUET	N	Value Procurement NP-53.9 - Small	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	2 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) BENGUET	N	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 Payment of meals and sN/Acks	N	NP-53.9 - Small Value Procurement	N/A	08-Apr-2	22 N/A	N/A	N/A	N/A	N/A	12-Apr-22	2 12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22	2 GoP	5,869.00	5,869.00	0.00	5,869.00	5,869.00	0.00							
during the conduct of Orientation SemiNJAr on Price Act and its IRR for Baguio Barangay Officials (Batch 5) in DTI Benguet Conference Room on March 29, 2022	· ·	NP-53.9 - 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	2 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 DTI- beneficiaries BENGUET	N	NP-53.9 - Small Value	N/A	25-Feb-2	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		8,014.66	8,014.66	0.00		8,014.66	0.00							
Payment of meals and sN/Acks during the conduct of Coffee 101 (Appreciation SemiN/Ar) on DTI-	IN .	NP-53.9 - 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		8,014.66	8,014.00	0.00	6,014.00	8,014.00	0.00							
March 24-25, 2022 BENGUET  Payment of training supplies for the conduct of Cacao  Appreciation Training on April 5,	Y	NP-53.9 - Small Value	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	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00							
2022 in Poblacion, Bokod, DTI- Benguet BENGUET Payment of meals and sN/Acks		Procurement  NP-53.9 - Small		-1-	N/A	N/A	DI/A	N/A	N/A	-1-	-/-	-/-				GoP	2,975.00	2,975.00	0.00	2,975.00	2,975.00	0.00							
during the conduct of Quality Customer Service in Baguio City on April 13, 2022  Payment of meals and sN/Acks during the conduct of Cacao	Y	Value Procurement NP-53.9 - Small	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							
Appreciation Training on April 5, 2022 in Poblacion, Bokod, DTI- Benguet BENGUET	Y	Value Procurement NP-53.9 - Small	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	2 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 Payment of meals and sN/Acks	N	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	2 GoP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00							
during the PPG Awarding in Kabayan, Benguet on April 9, 2022 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	2 GoP	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00							

									Ac	tual Procurer	nent Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Re	eceipt of Invitation	'n	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferen e		B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation I	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		NP-53.9 - 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		NP-53.9 - 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		NP-53.9 - 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								ı
Payment of meals and sN/Acks during the conduct of How to Sart Your Busienss with the Youth Sector of Itogon in Itogon,	DTI- BENGUET		NP-53.9 - 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			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-	DTI- BENGUET		NP-53.9 - 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			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,	DTI-		NP-53.9 - 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															
Payment of office supplies for DTI-	DTI- BENGUET		NP-53.9 - 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 GoP	6,500.00 1,150.00	6,500.00 1,150.00		6,500.00 1,150.00	6,500.00 1,150.00	0.00								
Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI- BENGUET		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, Bengue,	DTI- BENGUET		NP-53.9 - 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								
	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								ļ.
	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								
	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								
	DTI- BENGUET		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 Payment of 2022 PPG Livelihood	DTI- BENGUET		NP-53.9 - Small Value Procurement NP-53.9 - Small	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								i
Kits for Kibungan, Benguet	DTI- BENGUET		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								
during the conduct of Product / Brand Development Consultancy on APril 12, 2022 in Tublay,	DTI- BENGUET		NP-53.9 - 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								,
	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	2022-04-296	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	Υ	NP-53.9 - Small Value Procurement NP-53.9 - Small	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						$ \bot $		
the business advocacy activities Payment of meals and sN/Acks	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00						$\rightarrow$		
during the LSP-NSB EDT and Awarding in in Tublay, Benguet on Aprill 11, 2022	DTI- BENGUET	N	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	GoP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00						$\longrightarrow$		
	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		NP-53.9 - 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								

								Ac	tual Procure	nent Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Rec	eipt of Invitation	on		
Code Procurement PMO (PAP) Project End-Us		Mode of Procurement	Pre-Pro Conferer e	nc Ads/Post of I	B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and sN/Acks during the Baguio LPCC Joint Monitoring on April 22, 2022 BENGUE Payment of meals and sN/Acks	T N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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		GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
during several PPG and ONG activities  Payment of meals and sN/Acks during the NSB PPG EDT on  DTI-		Value Procurement NP-53.9 - Small Value	N/A N/A	n/a n/a	N/A N/A	N/A 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 08-Mar-22	00-Jan-00 08-Mar-22	00-Jan-00 08-Mar-22	GoP	10,375.00	10,375.00	0.00		10,375.00	0.00								
March 9, 2022 BENGUE Payment of vehicle rental used for hauling display racks and products for the conduct of DTI-		Procurement  NP-53.9 - 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		16,000.00	16,000.00	0.00		16,000.00	0.00								
WOFEX on April 1-24, 2022 BENGUE Payment of prepaid cards for several ONG activities (CI 103091) BENGUE BENGUE		NP-53.9 - 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 GoP	4,000.00	4,000.00	0.00		4,000.00	0.00								
Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet MSME beneficiaries  Payment of 2022 PPG Livelihood Kits for Kibusens, Beneuer	T N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	20-Apr-2		N/A N/A	N/A		N/A N/A	25-Apr-22 25-Apr-22		25-Apr-22				GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00								
Kits for Kibungan, Benguet DTI- MSME beneficiaries BENGUE Payment of meals and sN/Acks during meeting with ARTA on April 13, 2022; and Training on	T N	Value Procurement NP-53.9 - Small Value	N/A	n/a	N/A	N/A	N/A		N/A	25-Api-22		25-Apr-22		21-Apr-22 20-Apr-22		GoP	559,686.00	559,686.00	0.00	559,686.00	559,686.00	0.00								
Effective conduct of MaN/Agement Review for ISO DTI-9001:2015 on April 12, 2022 BENGUE	T N	Procurement	IVA	IVA	IVA		IN/A	N/A		174	IVA		12-141-22	20-Apr-22	20-741-22	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 BENGUE	T 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 BENGUE		NP-53.9 - Small Value Procurement	N/A	20-Mar-2	2 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		1,695.00	1,695.00	0.00		1,695.00	0.00								
Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries  BENGUE  Payment of ignitorial supplies for	T N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	30-Apr-2	2 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	02-May-22 12-Apr-22	02-May-22 20-Apr-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  Payment of training supplies for the conduct of How to Sart Your Business with the Youth Sector of	T N		INA	IVG	ING	IWA	070			a	.va		12-Apr-22	20-Apr-22	20-Mp1=22	GoP	7,748.25	7,748.25	0.00	7,748.25	7,748.25	0.00								
Itogon in Itogon, Benguet on April 8, 2022; and COVID kits for various NC trainings (CI DTI- 51842;51870) BENGUE	T Y	Value Procurement	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Mar22;Apr21	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 Payment of 2022 PPG Livelihood	T N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	30-Apr-2		N/A	N/A	N/A	N/A		04-May-22					GoP	49,274.10	49,274.10	0.00	49,274.10	49,274.10	0.00								
Kits for Atok, Benguet MSME DTI- beneficiaries BENGUE Payment of meals and sN/Acks during the conduct of 2022	T N	Value Procurement NP-53.9 - Small Value	N/A	30-Apr-2	2 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 n/a	02-May-22 08-Apr-22	02-May-22 11-Apr-22		GoP	41,028.30	41,028.30	0.00	41,028.30	41,028.30	0.00								
KMME PROGRAM on April 12,13 DTI- and 19, 2022 BENGUE  Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME DTI-	Т Ү	Procurement  NP-53.9 - Small  Value	N/A	08-Apr-2		N/A	N/A	N/A	N/A	12-Apr-22	12-Apr-22					GoP	38,976.00	38,976.00	0.00	38,976.00	38,976.00	0.00								
beneficiaries Batch 2 BENGUE Payment of meals and sN/Acks during the PPG Awarding in Kabayan, Benguet on April 20, DTI-		Procurement  NP-53.9 - Small  Value	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		6,840.00	6,840.00			6,840.00	0.00								
Payment of fire extinguisher for DTI-Benguet service vehicle BENGUE		Procurement  NP-53.9 - 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 GoP	11,875.00	1,499.75	0.00		11,875.00	0.00								
Payment of training supplies for the conduct of Sunday Market Showcase (N/AtioN/AI Filipino Food Month-April and Farmers and Fisherfolks Month-May) in DTI-		NP-53.9 - 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															
Baguio City  Payment of meals and sN/Acks during the conduct of Visual Merchandising on April 21, 2022 DTI-	T 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		1,146.00 6,300.00	1,146.00 6,300.00			1,146.00 6,300.00	0.00								
in Kabayan, Benguet BENGUE Payment of ACCOMODATION and meals and sN/Acks during the conduct of Visual Merchandising on April 21, 2022 DTI-		NP-53.9 - 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															
in Kabayan, Benguet BENGUE  Payment of meals and sN/Acks during the conduct of Kabayan Trade Fair and Product Promotion	T Y	NP-53.9 - Small	N/A	n/o	N/A	N/A	N/A	N/A	NI/A	n/a	0/0	n/o	26 4 22	00.1.55	26 4 22	GoP	950.00	950.00	0.00	950.00	950.00	0.00								
with the theme: "Revitalizing Kabayan Promotion" in Poblacion, Kabayan, Benguet on April 26-28, DTI- 2022 BENGUE	т ү	Value Procurement	N/A	n/a	N/A	IN/A	IN/A	IN/A	N/A	iva	iva	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								

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferen		B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Benguet	nt of first aide kit for DTI- et 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								
the condi Education Tiongsan	nt of training supplies for iduct of Consumer ion and Advocacy for an Group-3 Batches in La	DTI-	v	NP-53.9 - 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		4 000 00	4 000 00	0.00	4 222 22	4 000 00									
Payment	d, Benguet (Cl 51843) nt of janitorial supplies for		T	NP-53.9 - Small Value	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	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00								
Payment during the Developer	nguet Office (CI 51732)  nt of meals and sN/Acks the conduct of Brand pment COnsultation on 2022 in La Trinidad,	BENGUET  DTI-	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		4,560.00	4,560.00	0.00		4,560.00	0.00								
Kits for K	nt of 2022 PPG Livelihood Kibungan, Benguet	DTI-	N	NP-53.9 - Small Value	N/A	20-Apr-22	2 N/A	N/A	N/A	N/A	N/A	25-Apr-2	2 25-Apr-22	25-Apr-22	20-Apr-22	21-Apr-22	21-Apr-22	GoP	4,550.00	4,550.00	0.00		4,550.00	0.00								
Payment the condi Accounti in Atok, E	beneficiaries  nt of training supplies for iduct of Bookkeeping and titing for Non-Accountants, Benguet on April 22,	BENGUET DTI-	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-Apr-22	13-Apr-22	13-Apr-22		31,795.00	31,795.00	0.00		31,795.00	0.00								
2022 (CI Payment Kits for A	Cl 102792) nt of 2022 PPG Livelihood Atok, Benguet MSME	DTI-	Y	NP-53.9 - Small Value	N/A	30-Apr-22	2 N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	02-May-22	02-May-22	02-May-22		1,419.00	1,419.00			1,419.00	0.00								
Kits for A	nt of 2022 PPG Livelihood Atok, Benguet MSME	DTI-	N	Procurement NP-53.9 - Small Value	N/A	30-Apr-22	2 N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	02-May-22	02-May-22	02-May-22		21,574.75	21,574.75	0.00			0.00								
Kits for A	nt of 2022 PPG Livelihood Atok, Benguet MSME	DTI- BENGUET	N	Procurement NP-53.9 - Small Value	N/A	30-Apr-22	2 N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	02-May-22	02-May-22	02-May-22	GoP	171,312.88	171,312.88	0.00			0.00								
Kits for K	nt of 2022 PPG Livelihood Kabayan, Benguet MSME	DTI-	N	Procurement  NP-53.9 - Small  Value  Procurement	N/A	08-Apr-22	2 N/A	N/A	N/A	N/A	N/A	12-Apr-2	2 12-Apr-22	12-Apr-22	10-Apr-22	12-Apr-22	12-Apr-22		11,440.00	11,440.00	0.00		11,440.00									
Payment Kits for K	iaries Batch 2  nt of 2022 PPG Livelihood Kabayan, Benguet MSME iaries Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	20-Mar-22	2 N/A	N/A	N/A	N/A	N/A	23-Mar-2	2 23-Mar-22	23-Mar-22	25-Mar-22	31-Mar-22	31-Mar-22	GoP	6,279.50	6,279.50	0.00		6,279.50 67,200.00	0.00								
Payment	nt of 2022 PPG Livelihood Atok, Benguet MSME	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	2 N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	02-May-22	04-May-22	04-May-22	GoP	11,990.00	67,200.00 11,990.00	0.00	67,200.00 11,990.00	11,990.00	0.00								
Payment	nt of 2022 PPG Livelihood Atok, Benguet MSME		N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	2 N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	02-May-22	02-May-22	02-May-22		15,035.00	15,035.00	0.00		15,035.00	0.00								
Payment during th Show-W	nt of meals and sN/Acks the Region's Biggest Food World Food Expo on April	DTI-		NP-53.9 - 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															
Payment	nt of table cloth for DTI	DTI-	N	NP-53.9 - Small Value	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		14,200.00	14,200.00	0.00		14,200.00	0.00								
Payment during th	at activities  Int of meals and sN/Acks the Bokod Local Price N/Ating Council Meeting or	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	1,290.00	1,290.00	0.00	1,290.00	1,290.00	0.00								
April 25, Payment		BENGUET DTI-	N	NP-53.9 - Small Value	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	7,000.00	7,000.00	0.00		7,000.00	0.00								
during th Bookkeep	nt of meals and sN/Acks the conduct of eeping and Accounting for	BENGUET	N	Procurement  NP-53.9 - Small  Value	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	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00								
Payment during th	countants in Atok, et on April 22, 2022 ant of meals and sN/Acks the conduct of 2022 CMCI	BENGUET	Y	NP-53.9 - Small Value	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	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
Zoom on Payment hauling o	I/AI Planning Workshop via on April 28-29, 2022 int of vehicle rental used for of livelihood kits for	BENGUET	Y	Procurement  NP-53.9 - Small Value	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	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00								
2022 Payment during th	an, Benguet on April 20, nt of meals and sN/Acks the conduct of FiN/Ancing in Kabayan, Benguet on	BENGUET  DTI-	N	Procurement  NP-53.9 - Small Value	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	02-May-22			GoP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00						-		
May 5, 20 Payment	2022 Int of prepaid cards for ling Assistance for the Non-Food sector of Baguio et (Cl 103036)	BENGUET	Y	NP-53.9 - Small Value	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		14,000.00	14,000.00	0.00		14,000.00	0.00								
Payment FDA/LTC and Assis	nt of prepaid cards for FO Registration, Facilitation sistance for the Food	DTI-	Y	Procurement  NP-53.9 - 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		110.00	110.00	0.00		110.00	0.00								
Payment during th	r (Cl 51844) nt of meals and sN/Acks the conduct of 2022 PROGRAM on April 26,	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	105.00			9,744.00	0.00								
Payment	nt of NC SigN/Age for o 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		39,000.00	9,744.00	0.00		39,000.00	0.00								

		1		1					Ac	tual Procurer	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Red	ceipt of Invitati	on		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferen	c Ads/Post of IB	3 Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of tokens for the conduct of FiN/Ancing Forum in 1 Atok, Benguet on April 29, 2022 Payment of meals and sN/Acks	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								
during the conduct of FiN/Ancing Forum in Atok, Benguet on April	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								
the conduct of FiN/Ancing Forum in Atok, Benguet on April 29,	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 (Cl 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								
	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 I 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 Tiongsan 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	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		1,200.00	1,200.00	0.00		1,200.00	0.00								
Payment of tarpulin printing for NC Sablan launching on May 16, 2022 and ONG Sunday Market	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		2,280.00	2,280.00	0.00		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	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															
Payment of tokens and leis during the NC Sablan launching on May	DTI-		NP-53.9 - Small Value	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		14,500.00	14,500.00			14,500.00	0.00								
Payment of meals and sN/Acks during the NSB Awarding in Atok, Benguet on May 6, 2022	DTI-		Procurement NP-53.9 - 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		8,280.00	7,000.00	0.00		7,000.00	0.00								
Payment of 2022 PPG Livelihood packaging materials for Baguio-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	25-Feb-22	2 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	7,000.00	116,580.00	0.00			0.00								
Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME		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		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	2 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	0.00								
Payment of 2022 PPG Livelihood Kits for Kabayan, Benguet MSME I beneficiaries Batch 2 Payment of 2022 PPG Livelihood	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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								
Kits for La Trinidad, Benguet I MSME beneficiaries Payment of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	05-May-22		N/A	N/A	N/A	N/A		09-May-22	,				GoP	41,021.75	41,021.75	0.00	41,021.75	41,021.75	0.00								
Payment of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	05-May-22		N/A	N/A	N/A	N/A		09-May-22		05-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	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	05-May-22		N/A	N/A	N/A	N/A	09-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								
MSME beneficiaries  Payment of 2022 PPG Livelihood	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	05-May-22		N/A	N/A N/A		N/A		09-May-22					GoP	29,133.60	29,133.60	0.00	29,133.60	29,133.60	0.00								
MSME beneficiaries If Full Payment of 2022 PPG	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	N/A	05-May-22 25-Feb-22		N/A	N/A N/A	N/A	N/A N/A		09-May-22 01-Mar-22			,		GoP	76,795.00	76,795.00	0.00	76,795.00	76,795.00	0.00								
beneficiaries Payment of 2022 PPG Livelihood	DTI- BENGUET		Procurement NP-53.9 - Small Value	N/A	25-Feb-22		N/A	N/A		N/A N/A		01-Mar-22					GoP	500.00	500.00	0.00	500.00	500.00	0.00								
beneficiaries Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME	BENGUET DTI-		Procurement NP-53.9 - Small Value	N/A	13-May-22		N/A	N/A	N/A	N/A	17-May-22		17-May-22				GoP	3,070.00	3,070.00	0.00	3,070.00	3,070.00	0.00								
beneficiaries Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME	BENGUET DTI-		Procurement NP-53.9 - Small Value	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a		n/a	02-May-22			GoP	10,297.00	10,297.00	0.00	10,297.00	10,297.00	0.00								
beneficiaries	BENGUET	N	Procurement			<u> </u>		1	1					ay 22	OL Way-22	may 22	GoP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00								

								Ac	tual Procurer	nent Activity							ABC (PhP)		Contract Cost (F	hP)		Date of R	eceipt of Invita	tion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB Pre-bid Cor	nf Eligibili Check	ty Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Source of ection & Funds eptance	Total	MOOE	CO Total	MOOE	со	List of Invite Observers		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	DTI- BENGUET		NP-53.9 - 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 2,71	.00 2,715.00	0.00						
Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI- BENGUET		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 37.04	.50 37,043.50	0.00						
	DTI- BENGUET		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		0.00 1,47		0.00						
Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME	DTI- BENGUET		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		0.00 3,50		0.00						
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME	DTI- BENGUET		NP-53.9 - Small Value	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											
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME	DTI-		Procurement NP-53.9 - Small Value	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	GoP I-May-22	2,885.00	2,885.00	0.00 2,88		0.00						
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME	BENGUET DTI-		Procurement NP-53.9 - Small Value	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	GoP '-May-22	1,790.00	1,790.00	0.00 1,79		0.00						-
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME	BENGUET DTI-		Procurement NP-53.9 - Small Value	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	GoP -May-22	30,167.25	30,167.25	0.00 30,16	.25 30,167.25	0.00						
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME	BENGUET DTI-		Procurement NP-53.9 - Small Value	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	GoP -May-22	34,045.00	34,045.00	0.00 34,04	.00 34,045.00	0.00						
beneficiaries Payment of 2022 PPG Livelihood	BENGUET DTI-		Procurement NP-53.9 - Small Value	N/A	n/a N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	06-May-22		GoP P-May-22	8,300.00	8,300.00	0.00 8,30	.00 8,300.00	0.00						
beneficiaries Payment of 2022 PPG Livelihood	BENGUET DTI-	N	Procurement NP-53.9 - Small Value	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		GoP -May-22	34,350.00	34,350.00	0.00 34,35	.00 34,350.00	0.00						
beneficiaries Payment of 2022 PPG Livelihood	BENGUET	N	Procurement NP-53.9 - Small	N/A	n/a N/A	N/A	N/A		N/A	-/-		03-Way-22			GoP	18,000.00	18,000.00	0.00 18,00	.00 18,000.00	0.00						
Kits for Sablan, Benguet MSME beneficiaries Payment of 2022 PPG Livelihood	BENGUET	N	Value Procurement NP-53.9 - Small	N/A		1.5				iva	n/a	iva	06-May-22		-May-22 GoP	8,000.00	8,000.00	0.00 8,00	.00 8,000.00	0.00						
	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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 73,89	.50 73,891.50	0.00						
during the PPG Awarding in La Trinidad Benguet on May 11, 2022	DTI- BENGUET		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	i-May-22 GoP	14,000.00	14,000.00	0.00 14,00	.00 14,000.00	0.00						
Payment of training supplies for the conduct of 2022 PPG EDT in the province of Benguet (CI	DTI-		NP-53.9 - Small Value	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	i-May-22											
30337) Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME	BENGUET		Procurement NP-53.9 - Small Value	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	GoP i-May-22	7,200.00	7,200.00	0.00 7,20	.00 7,200.00	0.00						
beneficiaries Payment of training supplies for	BENGUET	N	Procurement NP-53.9 - Small	N/A	IVA			100	100	100	IVa	IVA	10-Way-22	10-Way-22	GoP	450.00	450.00	0.00 45	.00 450.00	0.00						
	DTI- BENGUET		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 1	GoP	6,250.00	6,250.00	0.00 6,25	.00 6,250.00	0.00						
Payment of meals and sN/Acks during the conduct of Kabayan Diskwento Caravan on April 27-	DTI-		NP-53.9 - 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 2	7-Apr-22											
28, 2022  Payment of meals and sN/Acks during hauling of PPG kit for	BENGUET	IN	NP-53.9 - Small												GoP	14,700.00	14,700.00	0.00 14,70	.00 14,700.00	0.00						
Sablan on May 2, 2022; Kibungan on May 3, 2022; Atok on May 5-6, 2022; and Kabayan on May 12,			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 0	0-Jan-00											
2022 Payment of 2nd Quarter office	BENGUET		NP-53.9 - Small Value	N/A	n/a N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	00lan-00	00-Jan-00 0	GoP 0-Jan-00	7,000.00	7,000.00	0.00 7,00	.00 7,000.00	0.00						
supplies for DTI-Benguet Office Payment of 2022 PPG Livelihood	BENGUET DTI-	N	Procurement NP-53.9 - Small Value	N/A	18-May-22 N/A	N/A	N/A		N/A	23-May-22		23.Max-22			GoP I-May-22	5,599.80	5,599.80	0.00 5,59	.80 5,599.80	0.00						
beneficiaries Payment of 2022 PPG Livelihood	BENGUET	N	Procurement NP-53.9 - Small	N/A		N/A	N/A		N/A	,					GoP	8,522.25	8,522.25	0.00 8,52	.25 8,522.25	0.00						
Kits for Tublay and Bokod MSME beneficiaries	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	13-May-22 N/A	N/A	IN/A	IN/A	IN/A	17-May-22	17-May-22	17-May-22	iviai∠9;May1	Apr5;May20 Apr5	GoP GoP	459.00	459.00	0.00 45	.00 459.00	0.00						
	DTI- BENGUET	N	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	i-May-22 GoP	17,500.00	17,500.00	0.00 17,50	.00 17,500.00	0.00						
	DTI- BENGUET		NP-53.9 - 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	i-May-22 GoP	11,480.00	11,480.00	0.00 11,48	.00 11,480.00	0.00						
Payment of meals and sN/Acks during the conduct of Provincial	DTI-		NP-53.9 - Small Value	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	5-Mar-22											
CTS meeting on March 25, 2022 Payment of vehicle rental used during PPG awarding on May 4-6,	BENGUET	IN	Procurement NP-53.9 - Small		,		21/2	21/2			,	,	07.	07.4	GoP	3,500.00	3,500.00	0.00 3,50	.00 3,500.00	0.00						
2022 in Kibungan and Atok, Benguet	DTI- BENGUET	N	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 2	7-Apr-22 GoP	14,000.00	14,000.00	0.00 14,00	.00 14,000.00	0.00						
Payment of vehicle rental used during PPG awarding on May 12-	DTI-		NP-53.9 - 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	49 000 00	13,000.00	0.00 13,00	40,000.00	0.00						
13, 2022 in Kabayan, Benguet Payment of 2022 PPG Livelihood		IN	NP-53.9 - Small Value	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 1	2-Apr-22	13,000.00	13,000.00	0.00 13,00	.00 13,000.00	0.00						
Kits for Kabayan, Benguet MSME beneficiaries Batch 2	DTI- BENGUET		Procurement			1.27					p. 22			12141-22 I	GoP	13,785.00	13,785.00	0.00 13,78	.00 13,785.00	0.00						

		I							A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	1		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Conferer e		Pre-bid Co	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries BI	TI- ENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-2	17-May-22	17-May-22	2 16-May-22	16-May-22	16-May-22	GoP	480.00	480.00	0.00	480.00	480.00	0.00								
	TI- ENGUET	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 Discotor (CI 51949)	TI- ENGUET		NP-53.9 - 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- p		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		3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00								
Payment of office supplies for DTI-D Benguet Office	TI- ENGUET	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 Payment of 2022 PPG Livelihood	TI- ENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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								
Kits for Sablan, Benguet MSME D	TI- ENGUET	N	Value Procurement NP-53.9 - Small	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-2	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 2022 PPG Livelihood	TI- ENGUET	N	Value Procurement NP-53.9 - Small	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 meals and sN/Acks	TI- ENGUET	N	Value Procurement NP-53.9 - Small	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-2	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								
during the conduct of Provincial Health and Wellness Activity on D' May 23, 2022 BI Payment of 2022 PPG Livelihood	TI- ENGUET	N	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								
Kits for Atok, Benguet MSME D	TI- ENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-2	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								
Kits for Bokod, Benguet MSME D	TI- ENGUET	N	Value Procurement NP-53.9 - Small	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-2	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								
	TI- ENGUET	N	Value Procurement NP-53.9 - Small	N/A	30-Apr-22		N/A	N/A	N/A	N/A	04-May-2	04-May-22	04-May-22			20-May-22	GoP	212,518.00	212,518.00	0.00	212,518.00	212,518.00	0.00								
Payment of 2022 PPG Livelihood	TI- ENGUET	N	Value Procurement NP-53.9 - Small	N/A	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		17-May-22	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00								
Kits for Sablan, Benguet MSME Disconficiaries Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME Disconficial Programmer Disconficial Programm	ENGUET	N	Value Procurement NP-53.9 - Small Value	N/A	18-May-22 30-Apr-22		N/A	N/A	N/A	N/A	23-May-2	2 23-May-22 2 04-May-22				23-May-22 24-May-22	GoP	7,073.00	7,073.00	0.00	7,073.00	7,073.00	0.00								
	ENGUET	N	Procurement NP-53.9 - Small Value	N/A	18-May-22		N/A	N/A	N/A	N/A	23-May-2					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 Bokod, Benguet MSME D	ENGUET		Procurement NP-53.9 - Small Value	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-2	17-May-22	17-May-22	2 16-May-22		24-May-22		28,801.00	28,801.00		28,801.00	28,801.00	0.00								
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME D	TI- ENGUET		Procurement NP-53.9 - Small Value	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-2	23-May-22	23-May-22	19-May-22	19-May-22	19-May-22	GoP	50,620.00 8,003.00	50,620.00 8,003.00	0.00	50,620.00 8,003.00	50,620.00 8,003.00	0.00								
Payment of 2022 PPG Livelihood Kits for Sablan, Benguet MSME D	TI- ENGUET		Procurement NP-53.9 - Small Value Procurement	N/A	18-May-22	N/A	N/A	N/A	N/A	N/A	23-May-2	23-May-22	23-May-22	19-May-22	20-May-22	20-May-22			170,920.75	0.00		170,920.75	0.00								
Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME D	TI- ENGUET		NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-2	04-May-22	04-May-22	19-May-22	20-May-22	20-May-22		50,341.80	50,341.80	0.00		50,341.80	0.00								
Payment of meals and sN/Acks during the PPG Awarding in Kabayan, Benguet on May 12-13, D	TI-		NP-53.9 - 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															
2022 Payment of meals and sN/Acks during the Coffee Roasting and Basic Roaster MainteN/Ance in Lay-odan Farms, Mogao Balili, Mankayan, Benguet on May 16- b	ENGUET	IN	NP-53.9 - Small	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	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00								
17, 2022 Bi Payment of 2nd Quarter office supplies for DTI-Benguet Office D	ENGUET		NP-53.9 - Small Value	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	20,700.00	20,700.00	0.00	20,700.00	20,700.00	0.00								
	ENGUET	N	Procurement NP-53.9 - Small	NI/A	n/a	N/A	N/A	N/A	N/A	N/A	0/0	n/a	0/0	-		26-May-22	GoP	1,965.00	1,965.00	0.00	1,965.00	1,965.00	0.00								
Business in Tuba, Benguet on Di May 27, 2022 (Cl 52094) Bi Payment of 2nd Quarter BN	TI- ENGUET	Υ	Value Procurement NP-53.9 - Small	N/A	Iva	IN/A	IN/A	IN/A	IN/A	IN/A	i#a	Iva	n/a		,		GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00								
supplies for DTI-Benguet Office D	TI- ENGUET		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								
and meals and sN/Acks during the conduct of Product Photography with Basic Editing in Kabayan, Benguet on May 20, D	TI-		NP-53.9 - 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		<b>30</b>	70			<b>30</b>									
Payment for office furnitures of DTI Benguet Office (NC Kabayan) B			NP-53.9 - 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 GoP	7,250.00 5,000.00	7,250.00 5,000.00			7,250.00 5,000.00	0.00								

									A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)		I		Date of Re	ceipt of Invitati	on	$\overline{}$	
Code Procurement (PAP) Project	PM0 End-U		Mode of Procurementy?	Conf	Proc erenc Ads/Post of e	IB Pre-bid C	onf Eligibili Check	y Sub/Open o Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Onen of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2nd Quarter office supplies for DTI-Benguet Office (CI 52051)	DTI- BENGU	T N	NP-53.9 - Sma 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 Tablea Processing in Sabla Benguet on May 27, 2022 Payment of 2nd Quarter BN	BENGU	ET N	NP-53.9 - Sma Value Procurement NP-53.9 - Sma	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a		n/a	13-May-22	-		GoP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00								
supplies for DTI-Benguet Office (NC) (CI 52080) Payment of meals and sN/Acks during the conduct of 2022 KMME PROGRAM on May 5,1	BENGU D, DTI-		Value Procurement NP-53.9 - Sma Value Procurement	II N/A	n/a n/a	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 27-Apr-22		20-May-22 28-Apr-22	GoP	6,255.00	6,255.00				0.00								
2022 (CI 7973;7974)  Payment of 2nd Quarter office supplies for DTI-Benguet Office			NP-53.9 - Sma Value	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	Apr12;Mar8	Apr20;Mar1	Apr20;Mar10	GoP	19,488.00 8.044.00	19,488.00			19,488.00 8,044.00	0.00								
Payment of table cloth for DTI	DTI- BENGU		Procurement NP-53.9 - Sma Value	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 GoP		8,044.00	0.00	8,044.00	-,	0.00								
Benguet activities  Payment of General Repairs an MainteN/Ance of DTI Benguet official vehicle (SKT 523;4/23/2022)			Procurement  Direct Contract	ing 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		1,992.00 37,721.17	1,992.00 37,721.17	0.00		1,992.00 37,721.17	0.00								
Payment of banner for DTI Benguet activities	DTI- BENGU		NP-53.9 - Sma 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		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- BENGU		NP-53.9 - Sma 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		3,500.00	3,500.00				0.00								
Payment of 3rd Quarter office supplies for DTI-Benguet Office (CI 52140)	DTI- BENGU	T N	NP-53.9 - Sma 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	0.00								
Payment of 3rd Quarter office supplies for DTI-Benguet Office (CI 103854)			NP-53.9 - Sma 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	0.00								
Payment of 3rd Quarter office supplies for DTI-Benguet Office (CI 19193)	DTI- BENGU	ET N	NP-53.9 - Sma 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 SemiN/Ar on Price Act and its IRR for Itogon, Benguet Official in Itogon Municipal Function Ha on May 31, 2022 (CI 103810)	5	- V	NP-53.9 - Sma Value Procurement	II 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 fo the Food Sector (CI 52093)			NP-53.9 - Sma Value	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		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 Focsector			NP-53.9 - Sma Value Procurement	II 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		720.00	720.00	0.00		720.00	0.00								
Payment of printer for DTI- Benguet Office (records)	DTI- BENGU	T N	NP-53.9 - Sma 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 Safi and Proper Food Handling in Poblacion, Mankayan, Benguet May 30, 2022	ety		NP-53.9 - Sma Value Procurement	II 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		6,785.00	6,785.00			6,785.00	0.00								
Payment of prepaid cards for Product Development/ IMAC fo the Non Food Sector (CI 52141	DTI- BENGU	ET Y	NP-53.9 - Sma 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	0.00								
Payment of meals and sN/Acks during the Kapangan Local Pric CoordiN/Ating Council Meeting May 23, 2022	e on DTI- BENGU	ET N	NP-53.9 - Sma 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 Expen Savings Training (BEST) Game for PPG Beneficiaries of Mangagew, Bokod in Poblacion Bokod, Benguet on June 15, 20 (CI 52095)	se	et Y	NP-53.9 - Sma Value Procurement	II 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/Ancing Forum on June 14, 2022 at Hotel Veniz (CI 19218)	DTI-		NP-53.9 - Sma 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		2,080.00	2,080.00				0.00								
Payment of meals and sN/Acks during the PPG awarding on March 24, 2022	DTI- BENGU	ET N	NP-53.9 - Sma 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		37,500.00	37,500.00	0.00		37,500.00	0.00								
Payment of meals and sN/Acks during the PPG awarding on Ap 5, 2022	ril DTI- BENGU	ET N	NP-53.9 - Sma 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, 20	DTI-	ET N	NP-53.9 - Sma Value Procurement	II 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								

			Т					A	ctual Procure	ment Activity						1 1		ABC (PhP)		Co	ontract Cost (Ph	P)		T		Date of Re	ceipt of Invitati	on		
Code Procurement PM (PAP) Project End-I		Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of If	3 Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and sN/Acks during the PPG Awarding in DTI- Sablan, Benguet on May 26, 2022 BENGL	UET 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 DTI- Sablan, Benguet on May 26, 2022 BENGL Payment of 2022 PPG Livelihood	UET N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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								
Kits for Atok, Benguet MSME DTI- beneficiaries DTI-	UET N	Value Procurement NP-53.9 - Small Value	N/A	30-Apr-22	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	04-May-2	04-May-22	04-May-22	23-May-22 02-Jun-22	24-May-22 02-Jun-22		GoP	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00								
Benguet Office BENGL  Payment of meals and sN/Acks during the PPG awarding in  DTI-		Procurement NP-53.9 - Small Value	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	23-May-22			GoP	14,241.00	14,241.00	0.00	14,241.00	14,241.00	0.00								
Bokod, Benguet on May 30, 2022 BENGL  Payment of token during the 2022  PPG Livelihood Kits awarding in DTI-		Procurement  NP-53.9 - Small  Value	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	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
Bokod, Benguet on May 31, 2022 BENGL Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries BENGL		Procurement  NP-53.9 - Small  Value  Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP GoP	3,200.00	3,200.00	0.00		3,200.00	0.00								
Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries  Payment of 2022 PPG Livelihood	UET N	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	13-May-22		N/A	N/A	N/A	N/A	17-May-2			May16;Jun2	-		GoP	6,598.50	6,598.50	0.00	6,598.50	6,598.50	0.00								
Kits for Atok, Benguet MSME DTI- beneficiaries BENGL Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME DTI-		Value Procurement NP-53.9 - Small Value	N/A N/A	30-Apr-22		N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-May-2: 17-May-2:		04-May-22 17-May-22	-			GoP	12,390.00	12,390.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,390.00	0.00								
beneficiaries BENGL Payment of 2022 PPG Livelihood Kits for Bokod, Benguet MSME beneficiaries Bengl		Procurement NP-53.9 - Small Value Procurement	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	17-May-2	2 17-May-22	17-May-22	16-May-22	16-May-22	16-May-22	GoP GoP	343,664.50 4,190.00	343,664.50 4,190.00	0.00		343,664.50 4,190.00	0.00								
Payment of 2022 PPG Livelihood Kits for Kibungan, Benguet DTI- MSME beneficiaries BENGL Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME DTI-	UET N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	20-Apr-22 30-Apr-22		N/A N/A	N/A	N/A N/A	N/A N/A	25-Apr-2	2 25-Apr-22 2 04-May-22	25-Apr-22		21-Apr-22 23-May-22	21-Apr-22 23-May-22	GoP	15,650.00	15,650.00	0.00	15,650.00	15,650.00	0.00								
beneficiaries BENGL Payment of 2022 PPG Livelihood Kits for La Trinidad, Benguet DTI- MSME beneficiaries BENGL		Procurement NP-53.9 - Small Value Procurement	N/A	05-May-22		N/A	N/A	N/A	N/A	09-May-2		09-May-22		06-May-22		GoP	7,340.50 26,723.25	7,340.50 26,723.25	0.00	7,340.50	7,340.50 26,723.25	0.00								
Payment of 2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	UET N	NP-53.9 - Small Value Procurement	N/A	30-Apr-22	N/A	N/A	N/A	N/A	N/A	04-May-2	2 04-May-22	04-May-22	19-May-22	20-May-22	20-May-22	GoP	44,566.00	44,566.00	0.00			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) BENGL	UET 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- BENGL	UET 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 BENGL	UFT 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		NP-53.9 - 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			0,000		5,500.50	5,000.00									
Processing in Mankayan, DTI- Benguet on May 18-20, 2022 BENGL Payment of meals and sN/Acks	UET Y	NP-53.9 - Small														GoP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00								
during the conduct of Training on Cacao Fermentation and Tablea Processing in Sablan, Benguet on May 27-28, 2022 BENGL	UET Y	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)	UFT 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) BENGL		NP-53.9 - 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		700.00	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 (Cl 19204)	UET 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								

					T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Re	ceipt of Invitation	1		
Code Procuremen (PAP) Project	nt	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	roc enc Ads/Post of I	IB Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation F	ost Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and during the conduct of the SemiN/Ar on Price Act IRR for Itogon, Bengue in Itogon Municipal Fur on May 31, 2022	Orientation t and its et Officials nction Hall	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 during hauling of PPG Baguio Benguet Benef	kits of DTI iciaries	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 during meeting with Ca Agribusiness Enterpris 6, 2022 Payment of token durir	acao ses on June	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								
FiN/Ancing Forum in K Benguet on May 5, 202	Cabayan,	DTI- BENGUET	Υ	NP-53.9 - 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 DTI Secretary Ramon	he outgoing 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	0.00								
Payment of meals and during the PPG liveliho awarding on May 16, 2 Sablan, Benguet	od 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	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 during the Skills UpNe for the Agricultures E	t meeting	DTI-		NP-53.9 - 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		0,000,00	0.000.00	0.00	6,000.00	0,000,00	0.00								
on May 31, 2022 Payment of meals and during NC Sablan laun 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 GoP	6,000.00 20,000.00	6,000.00	0.00		6,000.00	0.00								
Payment of 2022 PPG Kits for Bokod, Bengue beneficiaries	Livelihood et MSME	DTI- BENGUET	N	NP-53.9 - Small Value	N/A	13-May-2	2 N/A	N/A	N/A	N/A	N/A	17-May-2	2 17-May-22	17-May-22	02-Jun-22	03-Jun-22	03-Jun-22	GoP	42,085.50		0.00		42,085.50	0.00								
Payment of vehicle ren during PPG awarding of 31, 2022 in Bokod, Be	on May 30-		N	Procurement NP-53.9 - 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		12,000.00	42,085.50 12,000.00	0.00		12,000.00	0.00								
Payment of meals and during the How to Star Business in Tuba, Ben May 27, 2022	sN/Acks t Your iguet on	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 during the PPG profilin Kabayan, Benguet on 2022	ig in May 27,	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 Kits for Kapangan, Ber MSME beneficiaries		DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	09-Jun-2	2 N/A	N/A	N/A	N/A	N/A	13-Jun-2	2 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	0.00								
Payment of 2022 PPG Kits for Mankayan, Bei MSME beneficiaries	Livelihood nguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-2	2 N/A	N/A	N/A	N/A	N/A	15-Jun-2	2 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 so the conduct of FiN/And for Baguio MSMEs in 8 on June 14, 2022 (CI 5	cing Forum 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-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 su the conduct of Product Photography in Acop, Tublay, Benguet on Ju 2022; and Bookkeepin Accounting for Non-Ac in Poblacion, Sablan, E June 23-24, 2022 (CI st	t Caponga, ine 14, g and Basic countants Benguet on	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 during the conduct of 2 KMME PROGRAM on and 31, 2022 (CI 7978	2000	DTI- RENGUET	ν	NP-53.9 - 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 during the conduct of Bookkeeping and Basi Accounting for Non-Ac in Itogon, Benguet on 3 2022	sN/Acks c ccountants June 13-14,	DTI- BENGUET		NP-53.9 - 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		5,950.00	5,950.00	0.00		5,950.00	0.00								
Payment of 2022 PPG Kits for Atok, Benguet beneficiaries	MSME	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A	10-Jun-2	2 N/A	N/A	N/A	N/A	N/A	15-Jun-2	2 15-Jun-22	15-Jun-22	15-Jun-22	17-Jun-22	17-Jun-22		3,384.20	3,384.20			3,384.20	0.00								
Payment of 2022 PPG Kits for Atok, Benguet beneficiaries	MSME	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-2	2 N/A	N/A	N/A	N/A	N/A	15-Jun-2	2 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 Kits for Mankayan, Bei MSME beneficiaries	nguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-2	2 N/A	N/A	N/A	N/A	N/A	15-Jun-2	2 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 Kits for Bokod, Bengue beneficiaries	et MSME	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-2	2 N/A	N/A	N/A	N/A	N/A	17-May-2	2 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 Kits for Bokod, Bengue beneficiaries	et MSME	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	13-May-2	2 N/A	N/A	N/A	N/A	N/A	17-May-2	2 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 Kits for Mankayan, Bei MSME beneficiaries		DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-2	2 N/A	N/A	N/A	N/A	N/A	15-Jun-2	2 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								

									Ac	ctual Procurer	nent Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on		
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurent ent Activity?	Mode of	Pre-Proc Conference e	Ads/Post of IB	B Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2022 PPG Livelihor 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 Livelihor Kits for Mankayan, Benguet MSME beneficiaries			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 Livelihor Kits for Kapangan, Benguet MSME beneficiaries			NP-53.9 - Small Value	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							0.00								
Payment of 2022 PPG Livelihoo Kits for Kapangan, Benguet	DTI-		Procurement NP-53.9 - Small Value	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		1,068.00	1,068.00	0.00	1,068.00	1,068.00									
MSME beneficiaries  Payment of 2022 PPG Livelihor Kits for Kapangan, Benguet	DTI-		Procurement NP-53.9 - Small Value	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		22,200.00	22,200.00	0.00		22,200.00	0.00								
MSME beneficiaries  Payment of 2022 PPG Livelihor Kits for Kapangan, Benguet	DTI-		Procurement NP-53.9 - Small Value	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		2,681.80	2,681.80	0.00	2,681.80	2,681.80	0.00								
MSME beneficiaries  Payment of training supplies for		N	Procurement														GoP	5,930.00	5,930.00	0.00	5,930.00	5,930.00	0.00								
the conduct of Bookkeeping an Basic Accounting for Non- Accountants in Kapangan, Benguet on June 15-16, 2022 (			NP-53.9 - 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															
104135) Payment of 2022 PPG Livelihoo	BENGUET	Y	NP-53.9 - Small														GoP	871.75	871.75	0.00	871.75	871.75	0.00								
Kits for Kapangan, Benguet MSME beneficiaries Payment of 2022 PPG Livelihoo	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	09-Jun-22		N/A	N/A	N/A	N/A	13-Jun-22	13-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								
Kits for Atok, Benguet MSME beneficiaries Payment of 2022 PPG Livelihor	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	N/A	30-Apr-22		N/A	N/A	N/A	N/A	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								
Kits for Atok, Benguet MSME beneficiaries Payment of tarpulin printing for	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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								
the conduct of Logistic Forum of June 29, 2022 (CI 19237)	n DTI- BENGUET	Y	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 Livelihor 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 Livelihor 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	DTI-		NP-53.9 - 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															
June 7 and 10, 2022 Payment of 2022 PPG Livelihor Kits for Kapangan, Benguet	DTI-		NP-53.9 - Small Value	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	15,750.00	15,750.00	0.00		15,750.00	0.00								
MSME beneficiaries  Payment of 2022 PPG Livelihor Kits for Atok, Benguet MSME	DTI-		Procurement NP-53.9 - Small Value	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	36,383.70	36,383.70	0.00	36,383.70	36,383.70	0.00								
beneficiaries  Payment of 2022 PPG Livelihor Kits for Atok, Benguet MSME	BENGUET od DTI-	N	Procurement NP-53.9 - Small Value	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	660.00	660.00	0.00	660.00	660.00	0.00								
beneficiaries Payment of 2022 PPG Livelihor Kits for Atok, Benguet MSME	BENGUET	N	Procurement NP-53.9 - Small Value	N/A	10-Jun-22		N/A	N/A	N/A	N/A	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								
beneficiaries Payment of 2022 PPG Livelihor	BENGUET ad	N	Procurement NP-53.9 - Small	NI/A			N/A	NI/A	N/A	N/A							GoP	8,859.00	8,859.00	0.00	8,859.00	8,859.00	0.00								
Kits for Atok, Benguet MSME beneficiaries Payment of vehicle rental used	BENGUET	N	Value Procurement NP-53.9 - Small	IN/A	10-Jun-22	IN/A	IN/A	IN/A	INA	IN/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								
during the Business Continuity Planning on June 13-14, 2022 Itogon, Benguet	BENGUET	N	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		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,	DTI-		NP-53.9 - 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															
2022 (CI 7980)  Payment of 2022 PPG Livelihor Kits for Mankayan, Benguet	DTI-		NP-53.9 - Small Value	N/A	10-Jun-22	2 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		9,744.00	9,744.00	0.00		9,744.00	0.00								
MSME beneficiaries  Payment of 2022 PPG Livelihor Kits for Mankayan, Benguet	DTI-		Procurement NP-53.9 - Small Value	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		7,668.00	7,668.00	0.00		7,668.00	0.00								
MSME beneficiaries  Payment of 2022 PPG Livelihor  Kits for Mankayan, Benguet	DTI-		Procurement NP-53.9 - Small Value	N/A	10-Jun-22	N/A	N/A	N/A	N/A	N/A	15-Jun-22		15-Jun-22				GoP	11,530.00	11,530.00	0.00	11,530.00	11,530.00	0.00								
MSME beneficiaries  Payment of 2022 PPG Livelihor Kits for Atok, Benguet MSME	DTI-		Procurement NP-53.9 - Small Value	N/A	10-Jun-22		N/A	N/A	N/A	N/A	15-Jun-22		15-Jun-22		20-Jun-22		GoP	81,816.00	81,816.00	0.00		81,816.00	0.00								
beneficiaries Payment of 2022 PPG Livelihor Kits for Atok, Benguet MSME	BENGUET	N	Procurement NP-53.9 - Small Value	N/A	10-Jun-22		N/A		N/A	N/A	15-Jun-22		15-Jun-22				GoP	8,799.00	8,799.00	0.00	8,799.00	8,799.00	0.00								
beneficiaries Payment of 2022 PPG Liveliho Kits for Atok, Benguet MSME	BENGUET	N	Procurement NP-53.9 - Small Value	N/A	10-Jun-22		N/A	N/A	N/A	N/A	15-Jun-22		15-Jun-22		16-Jun-22		GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
beneficiaries	DTI- BENGUET	N	Value Procurement	IN/A	IU-JUN-22	IN/A	IN/A	N/A	N/A	IN/A	15-Jun-22	15-JUN-22	15-Jun-22	15-Jun-22	ro-Jun-22	ro-Jun-22	GoP	23,790.00	23,790.00	0.00	23,790.00	23,790.00	0.00								

										A	Actual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-Use		Mode of	Pre-Pro Conference e	oc enc Ads/Post of	IB Pre-bid Co	enf Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Onen of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Payment of meals and sN/Acks during the conduct of Business expense Savings Training BEST) Game for PPG deneficiaries of Mangagew, sokod in Poblacion, Bokod,	DTI- BENGUET		NP-53.9 - 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	6.200.00	0.200.00	0.00	0.200.00	c 200 00	0.00								
	Benguet on June 15, 2022 Payment of 2022 PPG Livelihood (its for Mankayan, Benguet MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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	6,300.00 13,792.98	6,300.00	0.00		6,300.00	0.00								
	Payment of 2022 PPG Livelihood Cits for Tuba, Benguet MSME eneficiaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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 tits for Tuba, Benguet MSME	d DTI-		NP-53.9 - Small Value	N/A	10-Jun-2	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															
	eneficiaries Payment of 2022 PPG Livelihood Cits for Atok, Benguet MSME eneficiaries	BENGUET d DTI- BENGUET		Procurement NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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	41,112.00 57,443.00	41,112.00 57,443.00	0.00	41,112.00 57,443.00	41,112.00 57,443.00	0.00								
	Payment of 2022 PPG Livelihood (its for Tuba, Benguet MSME			NP-53.9 - Small Value	N/A	10-Jun-2	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														
	eneficiaries Payment of prepaid cards for everal ONG activities (CI 52307	7- DTI-		Procurement NP-53.9 - Small Value	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		25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00								
	9) Payment of meals and sN/Acks luring hauling of PPG kits and	BENGUET DTI-	Y	Procurement NP-53.9 - Small Value	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	315.00	315.00	0.00	315.00	315.00	0.00								
	Sunday Market Activities Payment of training supplies for	BENGUE	N	Procurement														GoP	9,700.00	9,700.00	0.00	9,700.00	9,700.00	0.00						-		
	he conduct of several NC rainings (CI 52197;98;95;52338;52196;521 ;52226)	9 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 upplies 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 lits for Bakun, Benguet MSME eneficiaries		N	NP-53.9 - Small Value Procurement	N/A	16-Jun-2	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 (its for Kapangan, Benguet			NP-53.9 - Small Value	N/A	09-Jun-2	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															
	MSME beneficiaries Payment of 2022 PPG Livelihood (its for Mankayan, Benguet MSME beneficiaries			Procurement NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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	1,098.00	1,098.00	0.00	1,098.00	1,098.00	0.00								
	Payment of 2022 PPG Livelihood (its for Mankayan, Benguet MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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		21,056.25	21,056.25	0.00	21,056.25	21,056.25	0.00								
	Payment of 2022 PPG Livelihood Cits for Atok, Benguet MSME peneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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		14,100.00	14,100.00	0.00	14,100.00	14,100.00	0.00								
	Payment of 2022 PPG Livelihood Cits for Mankayan, Benguet MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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	0.00								
	Payment of 2022 PPG Livelihood (its for Atok, Benguet MSME eneficiaries	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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 luring the conduct of SSF cooperators meeting on June 10	, DTI-		NP-53.9 - 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															
	022 Payment of printer repairs and nainteN/Ance of DTI-Benguet of TEQuipment (Printer L360 SN		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	3,410.00	3,410.00	0.00	3,410.00	3,410.00	0.00								
	(GFK112289 and X5C03009409 CPU SGH 131PP41;)	9; DTI- BENGUET	N															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/AtioN/AI Filipino Frood 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 luring 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		10,560.00	10,560.00	0.00	10,560.00	10,560.00	0.00								
	Payment of 2022 PPG Livelihood (its for Kapangan, Benguet MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	09-Jun-2	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		53,993.25	53,993.25	0.00		53,993.25	0.00				-				
	Payment of 2022 PPG Livelihood Cits for Mankayan, Benguet MSME beneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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		88,594.00	88,594.00	0.00		88,594.00	0.00								
	Payment of 2022 PPG Livelihood Cits for Tuba, Benguet MSME peneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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			0.00								
	Payment of 2022 PPG Livelihood (its for Tuba, Benguet MSME eneficiaries			NP-53.9 - Small Value Procurement	N/A	10-Jun-2	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		14,403.06	14,403.06	0.00			0.00								
	enericiaries Payment of 2022 PPG Livelihood (its for Bakun, Benguet MSME eneficiaries	d		NP-53.9 - Small Value Procurement	N/A	16-Jun-2	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		296,665.50	296,665.50	0.00			0.00								
	Payment of 2022 PPG Livelihood (its for Tuba, Benguet MSME	d DTI-		NP-53.9 - Small Value	N/A	10-Jun-2	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															
	eneficiaries	BENGUE	N	Procurement	1				1	1	1			l		1	1	GoP	160.00	160.00	0.00	160.00	160.00	0.00	l .	1						

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO End-Us		m Mode of Procurement	е	Proc renc Ads/Post	t of IB Pre-	-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Cont	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 3rd Quarter anti-co- supplies for DTI-Benguet Office	BENGUE	T N	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	i.	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 Livelihoo Kits for Bakun, Benguet MSME beneficiaries	DTI- BENGUE	T N	NP-53.9 - Small Value Procurement	N/A	16-Ju	n-22 N/A		N/A	N/A	N/A	N/A	21-Jun-2	2 21-Jun-22	21-Jun-2	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 Livelihoo Kits for Atok, Benguet MSME beneficiaries	DTI- BENGUE	T N	NP-53.9 - Small Value Procurement	N/A	10-Ju	n-22 N/A		N/A	N/A	N/A	N/A	15-Jun-2	2 15-Jun-22	15-Jun-2	2 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 Livelihoo Kits for Bakun, Benguet MSME beneficiaries	d		NP-53.9 - Small Value Procurement	N/A	16-Jui	n-22 N/A		N/A	N/A	N/A	N/A	21-Jun-2	2 21-Jun-22	21-Jun-2	22-Jun-22	22-Jun-22	22-Jun-22		1,144.80	1,144.80	0.00		1,144.80	0.00								
Payment of 2022 PPG Livelihoo Kits for Bakun, Benguet MSME beneficiaries	d		NP-53.9 - Small Value Procurement	N/A	16-Ju	n-22 N/A		N/A	N/A	N/A	N/A	21-Jun-2	2 21-Jun-22	21-Jun-2	22-Jun-22	22-Jun-22	22-Jun-22		7,600.00	7,600.00		7,600.00	7,600.00	0.00								
Payment of 2022 PPG Livelihoo Kits for Bakun, Benguet MSME	d DTI-		NP-53.9 - Small Value	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															
Payment of 2022 PPG Livelihoo Kits for Bakun, Benguet MSME	DTI-		Procurement NP-53.9 - Small Value	N/A	16-Ju	n-22 N/A		N/A	N/A	N/A	N/A	21-Jun-2	2 21-Jun-22	21-Jun-2	2 22-Jun-22	22-Jun-22	22-Jun-22	GoP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00								
Payment of 2022 PPG Livelihoo Kits for Bakun, Benguet MSME	DTI-		Procurement NP-53.9 - Small Value	N/A	16-Ju	n-22 N/A		N/A	N/A	N/A	N/A	21-Jun-2	2 21-Jun-22	21-Jun-2	2 22-Jun-22	22-Jun-22	22-Jun-22		6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00								
Payment of meals and sN/Acks during SSF RTWG meeting on	DTI-		Procurement NP-53.9 - Small Value	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		6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00								
May 30, 2022  Payment of meals and sN/Acks	BENGUE	T N	Procurement NP-53.9 - Small															GoP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00								
during the conduct of RegioN/A InterN/Al Quality Audit (RIQA) of June 17 and 20, 2022	I	T N	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 Tiongsan La Trinidad benguet for			NP-53.9 - Small Value	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															
the month of June to July 2022 (CI 19252)  Payment of meals and sN/Acks	DTI- BENGUE	T N	Procurement	IVA											10 0011 22	21-001-22	21001122	GoP	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00								
during the conduct of SSF cooperators meeting on June 13	B, DTI-		NP-53.9 - 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		5 050 00	5 050 00		5.050.00	5.050.00									
Payment of 2022 PPG Livelihoo Kits for Tuba, Benguet MSME	DTI-		NP-53.9 - Small Value	N/A	10-Jui	n-22 N/A		N/A	N/A	N/A	N/A	14-Jun-2	2 14-Jun-22	14-Jun-2	2 16-Jun-22	17-Jun-22	17-Jun-22		5,250.00	5,250.00	0.00	.,	5,250.00	0.00								
Payment of meals and sN/Acks	BENGUE	I N	Procurement NP-53.9 - Small Value	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	21,118.00	21,118.00	0.00	21,118.00	21,118.00	0.00								
during hauling of PPG kits to several municipalities of Bengue Payment of meals and sN/Acks		T N	Procurement NP-53.9 - Small															GoP	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00								
during the EDT and PPG Awarding in Tuba, Benguet on June 23-24, 2022	DTI- BENGUE	T N	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								
Payment for SSF Insurance for	DTI-Ifu	jao NO	NP-53.9 - Small Value													January 18,	January 18,	GoP	52,003.40	52,003.40		52,003.40	52,003.40									
the year 2022  Reimbursement of payment for renewal of Fidelity Bond of PD	DTI-Ifu		Procurement NP-53.9 - Small	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19,	January 19,	GoP	2,625.00	2,625.00		2,625.00	2,625.00	0.00								
Lino D. Cungihan  Payment for compensation of contract of service of Utility			Procurement NP-53.9 - Small													2022 January 1-	2022 January 1-31,							0.00								
Worker/Messenger for the period of January 1-31, 2022.	DTI-Ifu	jao NO	Procurement	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31, 2022	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-Ifu	jao NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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 Januar 1-31, 2022.	/ DTI-Ifu	jao NO		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-	DTI-Ifu	jao NO	NP-53.9 - Small 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									
NSB) from January 1-31, 2022.  Payment for compensation of contract of service of NC BC	DTI-lfu	jao NO	NP-53.9 - Small Value	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								
from January 1-31, 2022.  Payment for compensation of contract of service of NC BC	DTI-Ifu		Procurement NP-53.9 - Small Value	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 1-	January 1-31,	GoP	22,979.47	22,979.47		22,979.47	22,979.47	0.00								
from January 1-31, 2022.  Payment for compensation of contract of service of NC BC	DTI-Ifu		Procurement NP-53.9 - Small	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31, 2022 January 1-	2022 January 1-31,		16,285.71	16,285.71		16,285.71	16,285.71	0.00								
from January 1-31, 2022.  Payment for compensation of contract of service of NC BC	DTI-Ifu		Procurement NP-53.9 - Small		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31, 2022 January 1-	2022 January 1-31,		23,000.00	23,000.00		23,000.00	23,000.00	0.00								
from January 1-31, 2022.  Payment for compensation of			Procurement NP-53.9 - Small		N/A	N/A			N/A	1 7 1	N/A	N/A	N/A	N/A	N/A	31, 2022 January 1-	2022 January 1-31,		24,375.00	24,375.00		24,375.00	24,375.00	0.00								
contract of service of SSF TA from January 1-31, 2022. Payment for compensation of			Procurement NP-53.9 - Small		N/A				N/A		N/A	N/A			N/A	31, 2022 January 1-	2022 January 1-31,	GOP						0.00								
contract of service from January 1-31, 2022. Payment for compensation of			Procurement NP-53.9 - Small			N/A		N/A		N/A		N/A	N/A	N/A	1	31, 2022 January 1-	2022 January 1-31,	GOF	14,711.31	14,711.31		14,711.31	14,711.31	0.00								
contract of service of NC BC from January 1-31, 2022.	DTI-Ifu	jao NO	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, 2022	2022	GoP	20,370.00	20,370.00		20,370.00	20,370.00	0.00								

									A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Rece	ipt of Invitation		T
	PMO/ End-User	s this an Early rocurem ent activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of IE	3 Pre-bid Cor	eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bi	d Evaluation Post Qu	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and sN/Acks during conduct of IYA Consumer Education and Fair Trade Laws Advocacy Cum BilR 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	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.	OTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	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 mainteN/Ance- 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	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.	OTI-Ifugao		NP-53.9 - Small 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	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.	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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 D 1-15,2022.	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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	OTI-Ifugao	NO	NP-53.9 - Small 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- 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.	OTI-Ifugao	NO	NP-53.9 - Small 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	5,418.00	5,418.00		5,418.00	5,418.00	0.00							
Alfonso Lista for the month of February 2022	OTI-Ifugao	NO	NP-53.9 - Small 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 14, 2022	February 14, 2022	GoP	5,640.00	5,640.00		5,640.00	5,640.00	0.00							
Payment for communication and wiff expenses for regular, CARP, SSF TA, NC-Kiangan & NC-Alfonso Lista for the month of January 1-31, 2022	OTI-Ifugao	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 19,21, 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.	OTI-Ifugao	NO	NP-53.9 - Small 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 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.	OTI-Ifugao	NO	NP-53.9 - Small 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 11, 2022	February 11, 2022	GoP	3,500.00	3,500.00		3,500.00	3,500.00	0.00							
and Awarding of working Capital to BWORIC on January 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small	N/A	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							
February 2022	OTI-Ifugao	NO	NP-53.9 - Small 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 21, 2022	February 21, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	0.00							
Mind Setting	OTI-Ifugao	NO	Procurement	N/A	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							
16-28,2022.	OTI-Ifugao	NO	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	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.	OTI-Ifugao	NO	NP-53.9 - Small 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	4,771.25	4,771.25		4,771.25	4,771.25	0.00							

										A	ctual Procure	ment Activity								ABC (PhP)		Co	entract Cost (PhF	2)				Date of Re	ceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of	Pre-Pr Confere e	enc Ads/Post of II	B Pre-bid Co	enf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	S-±101	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CC W	ayment for compensation of intract of service of Utility orker/Messenger for the period February 16-28, 2022.	DTI-Ifugad	o NO	NP-53.9 - Small 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								
CC Pr	ayment for compensation of ontract of service of ocurement Assistant (LSP- SB) from February 16-28, 2022	DTI-Ifugad	o NO	NP-53.9 - Small 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								
P: cc 16	ayment for compensation for intract of service from February 3-28,2022.		o NO	NP-53.9 - Small 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								
CC	ayment for compensation of intract of service of CPD TA om February 16-28, 2022.	DTI-Ifugae	NO NO	NP-53.9 - Small 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								]
Pa co fro	ayment for compensation of intract of service of SSF TA om February 16-28, 2022.	DTI-Ifuga	NO NO	NP-53.9 - Small 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								
cc fre	ayment for compensation of intract of service of NC BC om February 16-28, 2022.	DTI-Ifugad	o NO	NP-53.9 - Small 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								
cc fre	ayment for compensation of intract of service of NC BC om February 16-28, 2022.	DTI-Ifugad	o NO	NP-53.9 - Small 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								ļ
cc fre	ayment for compensation of entract of service of NC BC om February 16-28, 2022.	DTI-Ifugae	NO NO	NP-53.9 - Small 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								ļ
cc fre	ayment for compensation of ontract of service of NC BC om February 16-28, 2022.	DTI-Ifuga	o NO	NP-53.9 - Small 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								<u> </u>
fo Bi Ci	ayment for meals and sN/Acks r the conduct of Be Your Own oss on January 24, 2022 at DTI onference Room, Lagawe, igao.	l- DTI-Ifugar	o NO	NP-53.9 - Small 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								
P: th	ayment for Drinking Water for e period September 1, 2021 to inuary 21, 2022.	DTI-Ifugae	o NO	NP-53.9 - Small 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								
oc ex N m 20	eimbursement of immunication and internet pense of Business Counselor of C-AguiN/Aldo, Ifugao for the onth of January and February 1922 as per supporting icuments.	of DTI-Ifugad	o NO	NP-53.9 - Small 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								
P: pr	ayment of NC-AguiN/Aldo- inting and office supplies for the at Quarter 2022.	e DTI-Ifuga	o NO	NP-53.9 - Small 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								
Pi ve Si M Ja	ayment of meals, sN/Acks and nue rental for DTI Praise- alamat Mabuhay Program for aám Evelyn LorN/A Allaga on inuary 31, 2022 at the Gazebo,	DTI-Ifugae	o NO	NP-53.9 - Small 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								
	agawe, Ifugao. ayment of office supplies.	DTI-Ifugae	o NO	NP-53.9 - Small Value	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								
fo av or A	ayment for meals and sN/Acks r the conduct of LSP-NSB varding ceremony and ientation at Brgy Galonogon, guiN/Aldo, Ifugao on February	DTI-Ifugad	o NO	NP-53.9 - Small 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								
Pa	i, 2022. ayment of office supplies for 1st uarter 2022 for NC-Lamut.	t DTI-Ifugar	o NO	NP-53.9 - Small 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								
fo Ci Pi Pi Fe Ci	ayment for meals and sN/Acks r the conduct of Negosyo enter- CAR RegioN/Al 2021 afformance Review and 2022 anning and Direction Setting on abruary 8, 2022 at DTI- onference room, Lagawe, tgao.	DTI-Ifugad	o NO	NP-53.9 - Small 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								
	ayment of electric consumption r the month of February 2022.	DTI-Ifugad	o NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-	January 13, 2022- February 12, 2022	GoP	600.00	600.00		600.00	600.00	0.00								
CC As	ayment for sN/Acks for the induct of 2021 CARP RegioN/A ssessment & Firming Up of 122 Plans on February 4, 2022.	Dirilluga	o NO	NP-53.9 - Small 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								
fo A: H Fe	ayment of meals and sN/Acks the Cotton Trial Project sessment and Wearable & omestyle Industry Meeting on abruary 22-23, 2022.	DTI-Ifugad	o NO	NP-53.9 - Small 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								
fo O M	ayment for meals and sN/Acks r the conduct of LSP-NSB rientation cum Entrepreneur ind-Setting at Brgy. Bitu, ngyon, Ifugao on February 22, 122.	DTI-Ifugad	o NO	NP-53.9 - Small 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								

					1						Actual Procure	ment Activity								ABC (PhP)		Co	entract Cost (PhF	2)				Date of Re	ceipt of Invitat	ion		
Code Procuren (PAP) Projec		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-P Confer e		f IB Pre-bid (	Conf Eligib	ility Sub/Ope ck Bids	n of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of gasoline lubricants expense of February 2022.	e for the month	DTI-Ifugao	NO	NP-53.9 - Small 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 interne for the month of Fel	net subscription	DTI-Ifugao	NO	NP-53.9 - Small 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 for the conduct of L orientation at Itab, A Ifugao on February	LSP-NSB , AguiN/Aldo,	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Febrauary 16, 2022	Febrauary 16, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
Payment for meals for the conduct of L orientation at Brgy. AguiN/Aldo, Ifugao 16, 2022.	LSP-NSB y. Halag,	DTI-Ifugao	NO	NP-53.9 - Small 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 for the conduct of L Orientation at Majlo AguiN/Aldo, Ifugao 15,2022.	LSP-NSB jlong,	DTI-Ifugao	NO	NP-53.9 - Small 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 for the conduct of L Orientation at Brgys PosN/Aan, AguiN/A February 17, 2022.	LSP-NSB ys. Ubao and /Aldo, Ifugao on	DTI-Ifugao	NO	NP-53.9 - Small 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									
Payment of contract INREMP-LES 2 Tel Assistant for the mo	act of service as Technical	DTI-Ifugao	NO	NP-53.9 - Small 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								
January 2022.  Payment of contrac INREMP-LES 2 Fin AN/Alyst for the mo 2022.	iN/Ancial	DTI-Ifugao	NO	NP-53.9 - Small 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 INREMP-LES 2 Ter Assistant for the mo February 2022.	echnical month of	DTI-Ifugao	NO	NP-53.9 - Small 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 common expense of NC-Alisi month of March 202 Payment for common	lista for the 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, 2022	March 1, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								<u> </u>
expenses of NC-Alf the month of March	Alfonso Lista for	DTI-Ifugao	NO	NP-53.9 - Small 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 NC- Alfonso Lista for 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 2, 2022	March 2, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	0.00								
Payment for Office NC- Alfonso Lista for 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 2, 2022	March 2, 2022	GoP	758.00	758.00		758.00	758.00	0.00								
To payment for repa L220 printer of NC- 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 8, 2022	March 8, 2022	GoP	690.00	690.00		690.00	690.00	0.00								]
Payment for compe contract of service from March 1-15, 2	e of NC BC	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service from March 1-15, 2	pensation of e of NC BC	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service from March 1-15, 2	pensation of e of NC BC	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service from March 1-15, 2	pensation of e of SSF TA	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service from March 1-15, 2	pensation of e of CPD TA	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service Procurement Assist March 1-15, 2022.	pensation of e of istant from 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 1-15, 2022	March 1-15, 2022	GoP	7,173.91	7,173.91		7,173.91	7,173.91	0.00								
Payment for compe contract of service from March 1-15, 2	e of NC FA 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	6,177.36	6,177.36		6,177.36	6,177.36	0.00								
Payment for compe contract of service t 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	6,217.39	6,217.39		6,217.39	6,217.39	0.00								
Payment for compe contract of service t 15, 2022.	e from March 1-	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service of Worker/Messenger 15, 2022.	e of Utility	DTI-Ifugao	NO	NP-53.9 - Small 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 printing for 1st Qua NC-AguiN/Aldo, Ifu	uarter 2022 for	DTI-Ifugao	NO	NP-53.9 - Small 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 NC-Kiangan for 1st	e supplies for st 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 7, 2022	March 7, 2022	GoP	200.00	200.00		200.00	200.00	0.00								
To payment of According the conduct of N Center Monitoring in March 8-9, 2022.	Negosyo in Ifugao on	DTI-Ifugao	NO	NP-53.9 - Small 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								

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pre Confere e	enc Ads/Post of I	B Pre-bid Co	onf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	To payment for meals and sN/Acks for the conduct of LSP- NSB Orientation at Brgy N/Amal, Asipulo, Ifugao on March 9, 2022	DTI-ilugao	NO	NP-53.9 - Small 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 AALO and HWA.	DTI-Ifugao	NO	NP-53.9 - Small 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. Panubtuban 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								I
	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.		NO	NP-53.9 - Small 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	d DTI-Ifugao	NO	NP-53.9 - Small 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									
	2022. Payment for compensation for contract of service of NC-BC from	n DTI-Ifugao	NO	NP-53.9 - Small Value	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								
	March 1-15, 2022.  Payment for communication expenses for INREMP-LES 2 TA for the month of March 2022.	DTI-Ifugao	NO	Procurement  NP-53.9 - Small  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	-								
	To payment for Training Supplies for the conduct of Skills Training on Rootcrops Processing on March 23-24, 2022.		NO	NP-53.9 - Small 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 Consulation (3 MSMEs with 5 Design per MSME.		NO	NP-53.9 - Small 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 Ofiice Supplies for NC-Kiangan 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-MME 2022 Briefing on March 14, 2022 at DT 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	D11-liugao	NO	NP-53.9 - Small 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.		NO	NP-53.9 - Small 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								

										,	Actual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	n		
Code (PAP)	Procurement Project	PMC End-U		m Mode of Procurement	Pre-I Confe	Proc erenc Ads/Post of e	IB Pre-bid C	onf Eligibili	Sub/Open o	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
sN NS Ca Ma	payment for meals and /Acks for the conduct of LSP- iB Orientation at Brgy. mandag, Asipulo, Ifugao on irch 10, 2022.	DTI-lfu	jao NO	NP-53.9 - Small 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								
sN NS Nu	payment for meals and /Acks fort he conduct of LSP- B Orientation at Brgy. nggawa, Asipulo, Ifugao on rch 9, 2022.	DTI-Ifu	jao NO	NP-53.9 - Small 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								
sN ov be se Fe	payment for meals and /Acks for the conduct of turn- er of livelihood kits to neficiaries under the blacksmit ctor in Hungduan, Ifugao on bruary 11, 2022.	h DTI-lfu	gao NO	NP-53.9 - Small 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 11, 2022	February 11, 2022	GoP	2,850.00	2,850.00		2,850.00	2,850.00	0.00								
sN Or Mu	payment for meals and /Acks for the conduct of NSB ientation at 7 Barangays in the inicipality of A.Lista on March 2022.		jao NO	NP-53.9 - Small 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	27,675.00	27,675.00		27,675.00	27,675.00	0.00								
To sN Or Mu	payment for meals and /Acks for the conduct of NSB ientation at 7 Barangays in the inicipality of A. Lista on March 3, 2022.	DTI-Ifu	gao NO	NP-53.9 - Small 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 2-3, 2022	March 2-3, 2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00	0.00								
Pa LS	yment of office table use for P-NSB-PPG Staff for	DTI-Ifu	jao NO		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	6,999.00	6,999.00		6,999.00	6,999.00									
Re mo NO	I/Ancial AN/Alyst. imbursement of payment of bile and internet expense of Lamut for the month of huary 2022.	DTI-lfu	jao NO	Procurement  NP-53.9 - Small  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	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
du Le at	yment for accommodation ring the conduct of Cacao arning Mission cum Processin Love N/Ature Farm, Lamut on Irch 22-24, 2022	g DTI-lfu	jao NO	NP-53.9 - Small 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	8,000.00	8,000.00		8,000.00	8,000.00	0.00								
sN Tra Pr As	payment for meals and /Acks for the conduct of Skills aining on Root Crops ocessing at Panubtuban, ipulo on March 23-24, 2022.	DTI-lfu	gao NO	NP-53.9 - Small 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- 24, 2022	March 23-24, 2022	GoP	9,860.00	9,860.00		9,860.00	9,860.00	0.00								
for on Pa	payment for Honorarium of RS the conduct of Skills Training Root Crops Processing at nubtuban, Asipulo on March 2 , 2022.	DTI-Ifu	gao NO	NP-53.9 - Small 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- 24, 2022	March 23-24, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00	0.00								
do	yment for Photocopy of various cuments for the period bruary 15 to March 14, 2022.	S DTI-Ifu	jao NO	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- March 14, 2022	February 15- March 14, 2022	GoP	7,035.00	7,035.00		7,035.00	7,035.00	0.00								
co	payment for electric nsumption for the month of rch 2022.	DTI-Ifu	jao NO	NP-53.9 - Small 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 13- March 12, 2022	February 13- March 12, 2022	GoP	3,976.27	3,976.27		3,976.27	3,976.27	0.00								
Pa the Br	yment of training supplies for conduct of Skills Training on ead and Pastry Making on orch 28, 2022.	DTI-Ifu	gao NO	NP-53.9 - Small	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	2,558.20	2,558.20		2,558.20	2,558.20	0.00								
the Br Ma	yment of training supplies for conduct of Skills Training on ead and Pastry Making on irch 28, 2022.	DTI-Ifu	gao NO	NP-53.9 - Small 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	1,377.00	1,377.00		1,377.00	1,377.00	0.00								
the Br Ma	yment of training supplies for conduct of Skills Training on ead and Pastry Making on irch 28, 2022. yment of training supplies for	DTI-Ifu	gao NO	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	2,569.00	2,569.00		2,569.00	2,569.00	0.00								
the Br Ma	conduct of Skills Training on ead and Pastry Making on irch 28, 2022.	DTI-Ifu	gao NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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	7,445.00	7,445.00		7,445.00	7,445.00	0.00								
reș	yment of internet expense- jular for March 8 & 18, 2022	DTI-Ifu	jao NO	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	420.00	420.00		420.00	420.00	0.00								ļ
co	yment of Tarpaulin for the nduct of Diskwento Caravan o rich 26, 2022	n DTI-lfu	jao NO	NP-53.9 - Small 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	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
Pa	yment of water bill expenses m March 2021 to February	DTI-Ifu	gao NO	NP-53.9 - Small 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, 2021- February 28, 2022	March 1, 2021- February 28, 2022	GoP	10,081.45	10,081.45		10,081.45	10,081.45	0.00								
su	yment of 2nd Quarter office oplies of NC-Kiangan	DTI-Ifu	jao NO	NP-53.9 - Small 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 29, 2022	March 29, 2022	GoP	3,615.00	3,615.00		3,615.00	3,615.00	0.00								
for Av at	yment of sN/Acks and venue the conduct of Bagwis rardees Recognition Program Kanto CuciN/A, lagawe on irch 24, 2022	DTI-lfu	gao NO	NP-53.9 - Small	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	7,200.00	7,200.00		7,200.00	7,200.00	0.00								
for Ca 8,	yment of meals and sN/Acks the conduct of the RegioN/Al cao Council Meeting on March 2022 at DTI Conference Room awe, Ifugao	n DTI-Ifu	gao NO	NP-53.9 - Small 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	1,750.00	1,750.00		1,750.00	1,750.00	0.00								

								A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (PhF	2)				Date of Re	eceipt of Invitati	ion		
Code Procurement PMO/ (PAP) Project End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pre Confere e	oc enc Ads/Post of II	B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	f Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of sN/Acks for the DTI N/Ationwide Simultaneous 2022 N/AtioN/A Women's Month Ce;ebration last March 14, 2022	NO	NP-53.9 - Small 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	2,800.00	2,800.00		2,800.00	2,800.00	0.00								
Payment of compensation for contract of service of NC BC from March 14-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 14-31, 2022	GoP	10,951.63	10,951.63		10,951.63	10,951.63	0.00								
Payment of compensation for contract of service of NC FA from March 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	5,652.17	5,652.17		5,652.17	5,652.17	0.00								
Payment of compensation for contract of service of Procurement Assisstant from March 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	7,826.09	7,826.09		7,826.09	7,826.09	0.00								
Payment of compensation for contract of service of NC BC from March 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	11,956.25	11,956.25		11,956.25	11,956.25	0.00								
Payment of compensation for contract of service of NC BC from March 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	9,391.30	9,391.30		9,391.30	9,391.30	0.00								
Payment of compensation for contract of service of NC BC from March 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	10,434.78	10,434.78		10,434.78	10,434.78	0.00								
Payment of compensation for contract of service of NC BC from March 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	11,500.00	11,500.00		11,500.00	11,500.00	0.00								
Payment of contract of service of Admin assitant 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	N/A	March 16- 31, 2022	March 16-31, 2022	GoP	7,788.05	7,788.05		7,788.05	7,788.05	0.00								
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	N/A	March 16- 31, 2022	March 16-31, 2022	GoP	7,200.00	7,200.00		7,200.00	7,200.00	0.00								
Payment of contract of service of admin assistant for Mar. 16-31, 2022	NO	NP-53.9 - Small 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- 31, 2022	March 16-31, 2022	GoP	6,782.61	6,782.61		6,782.61	6,782.61	0.00								
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	N/A	March 16- 31, 2022	March 16-31, 2022	GoP	10,461.96	10,461.96		10,461.96	10,461.96	0.00								
Meals and sN/Acks for the conduct of Diskwento Caravan on Mar. 26, 2022 at Lamut, Ifugao	NO	NP-53.9 - Small 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	2,500.00	2,500.00		2,500.00	2,500.00	0.00								
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	N/A	March 1-15, 2022	March 1-15, 2022	GoP	9,196.11	9,196.11		9,196.11	9,196.11	0.00								
Payment for meals and sN/Acks for the conduct od Consumer education and Fair Trade Laws Advocacy on Feb. 26, 2022	NO	NP-53.9 - Small 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 26, 2022	February 26, 2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00	0.00								
Meals and sN/Acks for the conduct of LSP-NSB Orientation at Brgy. Ayangan, Mayoyao, Ifugao on Mar. 23, 2022	NO	NP-53.9 - Small 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	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
Meals and sN/Acks for the conduct of convergence activity entitles Trainers on Post-Harvest Handling and Processing of Specialty Coffee on Mar. 15-17, 2022 at Haliap, Asjaulo, Ifugao	NO	NP-53.9 - Small 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- 17, 2022	March 15-17, 2022	GoP	19,950.00	19,950.00		19,950.00	19,950.00	0.00								
Vehicle rental for the conduct of Cacao Learning Mission cum Processing last Mar. 23-24,2022	NO	NP-53.9 - Small 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- 24, 2022	March 23-24, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00	0.00								
Downpayment of consultation fee for the ACT Session for District 1: Food and Non-food: Brand and Consultant with logo design and Food: Graphic Designer (tabel design/packaging layout design per design)	NO	NP-53.9 - Small 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 30, 2022	March 30, 2022	GoP	9,880.00	9,880.00		9,880.00	9,880.00	0.00								
Downpayment of consultation fee for the ACT Session for District 1:Food Graphic Designer/Consultant with 600 pcs labels/sticker printing & logo design	NO	NP-53.9 - Small 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 29, 2022	March 29, 2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00	0.00								
Meals and sN/Acks for the conduct of Consumer Education and Advocacy in Lamut, Ifugao on Mar. 29, 2022	NO	NP-53.9 - Small 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 29, 2022	March 29, 2022	GoP	4,750.00	4,750.00		4,750.00	4,750.00	0.00		-						
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	N/A	March 1-31, 2022	March 1-31, 2022	GoP	14,815.94	14,815.94		14,815.94	14,815.94	0.00								<u> </u>
Meals and sN/Acks for the conduct of Skills Training on Bread and Pastry Making in Asipulo, Ifugao on Mar. 28-30,	NO	NP-53.9 - Small 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	10,530.00	10,530.00		10,530.00	10,530.00									
2022 Labor fee for hauling of products during Diskwento Caravan on Mar. 26,2022 in Lamut, Ifugao	NO	NP-53.9 - Small 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								

			lo thio on							A	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on		
Code Procurement (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	Proc renc Ads/Post of I	B Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Labor fee for hauling of pr during Diskwento Caravai Mar. 26,2022 in Lamut, Ifi	n on	DTI-Ifugao	NO	NP-53.9 - Small 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 pr during Diskwento Caravai Mar. 26,2022 in Lamut, If	n on	DTI-Ifugao	NO	NP-53.9 - Small 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									
Gasoline expense for Mar 2022 (RO vehicle)for the monitoring and evaluation Negosyo Centers & SSF Monitoring	r. 10, n of the	DTI-Ifugao	NO	NP-53.9 - Small 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 Ma 2022 to be used for the co of Local Market Mission a and Lagawe, Ifugao	onduct	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of Orientation on Program, SSS, Pag-ibig, Philhealth Programs and	Bagwis	DTI-Ifugao	NO	NP-53.9 - Small 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								
on Mar. 24, 2022  Meals and sN/Acks for th conduct of LSP-NSB Orie at Brgy. N/Albu and Palaa Mayoyao, Ifugao on Mar.	entation ad,	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of LSP-NSB Orie at Brgy. Inwaloy, Mayoyad on Mar. 15, 2022	entation	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of LSP-NSB Orie at Brgy. Maga and Magulk Mayoyao, Ifugao on Mar. 2022	entation lon,	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of LSP-NSB Orie at Brgy. Banhal, Bongan, Mapawoy, Mayoyao Prop Poblacion, Mayoyao, Ifuga Mar. 22, 2022	entation er, and	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of LSP-NSB Orie at Brgy. Mongol, Mayoyac on Mar. 22, 2022	entation	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of LSP-NSB Orie at Brgy. Guinihon, Mayoy: Ifugao on Mar. 16, 2022	entation	DTI-Ifugao	NO	NP-53.9 - Small 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 th conduct of LSP-NSB Orie at Brgy. Talboc, Mayoyao on Mar. 16, 2022	entation	DTI-Ifugao	NO	NP-53.9 - Small 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 Marc 2022	ch 1-31,	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service from A 15, 2022	April 1-	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service as utili worker/messenger from A 15, 2022	ity April 1-	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service as SSI from April 1-15, 2022	F TA	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service as PA 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 contract of service as NC from April 1-15, 2022	FA	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service as BC April 1-15, 2022	from	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service as BC 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 contract of service as BC 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 contract of service as BC April 1-15, 2022	n for from	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of service as CPI from April 1-15, 2022	n for D TA	DTI-Ifugao	NO	NP-53.9 - Small 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 communicatic wifi expense for Regular, NC Kiangan, SSF for the of April	CARP,	DTI-Ifugao	NO	NP-53.9 - Small 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								

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Receipt of Invitat	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of IB	3 Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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, Ifuqao	DTI-Ifugao	NO	NP-53.9 - Small 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 Payment of honorarium and	DTI-Ifugao	NO	NP-53.9 - Small 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							
	r ayment of microardin and an 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 Dstrict 1 on March 28, 2022 at DTI Conference room	DTI-llugao	NO	NP-53.9 - Small 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	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 Cacac 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 MOA) 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							

										Ac	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (PhF	2)				Date of Re	eceipt of Invitati	on		
Code Procurement (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-F Confe e	Proc erenc Ads/Post of II	B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and for the conduct of LSF Orientation at Wangw Ifugao on March 30, 2	SP-NSB wang,Tinoc,	DTI-Ifugao	NO	NP-53.9 - Small 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 30, 2022	March 30, 2022	GoP	7,875.00	7,875.00		7,875.00	7,875.00	0.00								
Payment of meals and for the conduct of LSF Orientation at Tukucal Ifugao on March 30, 2	SP-NSB an,Tinoc,	DTI-Ifugao	NO	NP-53.9 - Small 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 30, 2022	March 30, 2022	GoP	5,000.00	5,000.00		5,000.00	5,000.00	0.00								
Payment of Honorariu during the conduct of Selling and Negotiation SemiN/Ar in Lamut on 2022	f Effective on Skills	DTI-Ifugao	NO	NP-53.9 - Small 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	6,200.00	6,200.00		6,200.00	6,200.00	0.00								
Payment of meals and for the conduct of LSF Orientation at San FerN/Ando,BaN/Aue, April 8, 2022	SP-NSB	DTI-Ifugao	NO	NP-53.9 - Small 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, 2022	April 8, 2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00	0.00								
Payment of meals and for the conduct of LSF Orientation at Viewpoi Ifugao on April 8, 2022	SP-NSB pint,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 8, 2022	April 8, 2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00	0.00								
Payment of meals and for the conduct of LSF Orientation at Bocos,E Ifugao on April 6, 2022	SP-NSB ,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 6, 2022	April 6, 2022	GoP	4,400.00	4,400.00		4,400.00	4,400.00	0.00								
Payment of meals and for the conduct of KM 2022 program launchi 1and batch 2 on April DTI Conference room	MME-MME hing for batch il 5 and 7 at	DTI-Ifugao	NO	NP-53.9 - Small 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 5,7, 2022	April 5,7, 2022	GoP	6,750.00	6,750.00		6,750.00	6,750.00	0.00								
Payment of meals and for the conduct of KM 2022 program launchi 1and batch 2 on April at DTI Conference roo	MME-MME hing for batch il 12 and 13	DTI-Ifugao	NO	NP-53.9 - Small 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 12,13, 2022	April 12,13, 2022	GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00								
Payment of meals of p for the Training on Eff Conduct of MaN/Ager on April 12, 2022 at D conference	ffective ement Review	DTI-Ifugao	NO	NP-53.9 - Small 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	900.00	900.00		900.00	900.00	0.00								
Payment of training st KMME-MME online so Batch 1 & 2 and office NC-Alista for 2nd qua	sessions for ce supplies of	DTI-Ifugao	NO	NP-53.9 - Small 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	April 13, 2022	GoP	3,098.00	3,098.00		3,098.00	3,098.00	0.00								
Payment of token duri conduct of IPO SemiN Poblacion Kiangan, Ifu April 11, 2022	iN/År at fugao on	DTI-Ifugao	NO	NP-53.9 - Small 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	1,500.00	1,500.00		1,500.00	1,500.00	0.00								
Payment of training su the KMME-MME Onlin for batch 1 and 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	April 13, 2022	April 13, 2022	GoP	15,196.00	15,196.00		15,196.00	15,196.00	0.00								
Payment of meals and during the conduct of SemiN/Ar at Poblacior Ifugao on April 11, 202	f IPO on Kiangan,	DTI-Ifugao	NO	NP-53.9 - Small 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	7,220.00	7,220.00		7,220.00	7,220.00	0.00								
Payment of communic internet expense durin Session for District 1 expenses for regular a	ing the ACT and internet	DTI-Ifugao	NO	NP-53.9 - Small 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	1,054.00	1,054.00		1,054.00	1,054.00	0.00							_	
Payment of training ex (anti covid kit) for the Effective Selling and N Skills Training in Lame 2022	e conduct of Negotiation	DTI-Ifugao	NO	NP-53.9 - Small 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	252.00	252.00		252.00	252.00	0.00								
Payment of internet ex NC-Alista for April 202		DTI-Ifugao	NO	NP-53.9 - Small 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	1,040.00	1,040.00		1,040.00	1,040.00	0.00								
Payment of meals and and venue for the cor Orientation: Basic Orie SemiN/Ar on Intellectu Rights and Trademark Registration on April 1	onduct of IP rientation tual Property rk	DTI-Ifugao	NO	NP-53.9 - Small 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	8,250.00	8,250.00		8,250.00	8,250.00	0.00								
Payment of meals and for the conduct of Effe and Negotiation Skills Lamut on April 7, 202:	fective Selling s Training in	DTI-Ifugao	NO	NP-53.9 - Small 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	5,220.00	5,220.00		5,220.00	5,220.00	0.00								
Payment of meals and for the 1st Quarter M/ meeting of DTI-Ifugao 25, 2022	IANCOM	DTI-Ifugao	NO	NP-53.9 - Small 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	2,200.00	2,200.00		2,200.00	2,200.00	0.00								

					Т					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	eceipt of Invitati	on		
	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-P Confer e	renc Ads/Post of IE	B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/0	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
for the condu Orientation of Mindsetting ( NungguluN// on April 13, 2	covering /An, Hungduan, Ifugao 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 13, 2022	April 13, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
for the condu Orientation of Mindsetting of Hungduan, It 2022	covering Abatan, Ifugao on April 12,	DTI-Ifugao	NO	NP-53.9 - Small 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	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
for the condu Orientation of Mindsetting	meals and sN/Acks duct of LSP-NSB cum Entrep covering Lubu-ong, Ifugao on April 13,	DTI-Ifugao	NO	NP-53.9 - Small 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	April 13, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	0.00								
for the condu Orientation of Mindsetting	meals and sN/Acks duct of LSP-NSB cum Entrep g covering Pindongan, ugao 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								
for Assessm and Triage ( District 1 on	meals and sN/Acks ment , Consultation, (ACT) Session for n April 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	April 8, 2022	April 8, 2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00	0.00								
breakfast, ar the conduct Consultation	accommodation, and dinner of RS for t Assessment , n, and Triage (ACT) District 1 on April 8,	DTI-Ifugao	NO	NP-53.9 - Small 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, 2022	April 8, 2022	GoP	6,750.00	6,750.00		6,750.00	6,750.00	0.00								
Payment for sticker/hangi Assessment Triage (ACT 1 on April 8,	gtag for the conduct of nt , Consultation, and T) Session for District i, 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, 2022	April 8, 2022	GoP	14,200.00	14,200.00		14,200.00	14,200.00	0.00								
contract of s worker/mess 30, 2022 Payment of o	compensation for service as utility ssenger from April 16- compensation for	DTI-Ifugao		NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16-30, 2022 April 16-30,	2022	GoP	5,905.00	5,905.00		5,905.00	5,905.00	0.00								
April 16-30, 2 Payment of o	compensation for	DTI-Ifugao	NO	Value Procurement NP-53.9 - Small	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	2022 April 16-30,	2022 April 16-30,	GoP	7,891.45 9,473.68	7,891.45 9,473.68		7,891.45 9,473.68	7,891.45 9,473.68	0.00								
April 16-30, 2 Payment of o	service as BC from , 2022 compensation for service as BC from	DTI-Ifugao DTI-Ifugao	NO NO	Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	2022 April 16-30,	2022 April 16-30,	GoP	9,473.68	9,473.68		9,473.68	9,473.68	0.00								
April 16-30, 2 Payment of o	, 2022 compensation for service as FA from	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 April 16-30, 2022	2022 April 16-30, 2022	GoP	5,753.07	5,753.07		5,753.07	5,753.07	0.00								
contract of s	, 2022 compensation for service from April 16-	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16-30, 2022	April 16-30, 2022	GoP	7,858.56	7,858.56		7,858.56	7,858.56	0.00								
	compensation for service as BC from . 2022	DTI-Ifugao	NO	Procurement NP-53.9 - Small 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 16-30, 2022	April 16-30, 2022	GoP	9,473.68	9,473.68		9,473.68	9,473.68	0.00								
	compensation for service as BC from , 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 16-30, 2022	April 16-30, 2022	GoP	12,631.58	12,631.58		12,631.58	12,631.58	0.00								
Payment of o contract of s Lamut from a	compensation for service of NC BC April 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	April 16-30, 2022	April 16-30, 2022	GoP	9,947.37	9,947.37		9,947.37	9,947.37	0.00								
of Oreintation Program, SS Philhealth Pr on March 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	N/A	March 24, 2022	March 24, 2022	GoP	1,935.00	1,935.00		1,935.00	1,935.00	0.00								
Payment of o	compensation for service of SSF TA	DTI-Ifugao	NO	NP-53.9 - Small 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 16-30, 2022	April 16-30, 2022	GoP	11,842.11	11,842.11		11,842.11	11,842.11	0.00								
Payment of o contract of s	compensation for service of NC BC from April 16-30,	DTI-Ifugao	NO	NP-53.9 - Small 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 16-30, 2022	April 16-30, 2022	GoP	12,631.58	12,631.58		12,631.58	12,631.58	0.00								
during the co Orientation of Mindsetting of bato, Pob. Elamut, ifugac	meals and sN/Acks conduct of LSP-NSB cum Entrep g covering Mabato East, and Pob. West, so on April 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	N/A	April 26, 2022	April 26, 2022	GoP	9,800.00	9,800.00		9,800.00	9,800.00	0.00								
Payment of I Asipulo and beneficiaries	livelihood kits for d Hingyon s	DTI-Ifugao		NP-53.9 - Small 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	44,670.00	44,670.00		44,670.00	44,670.00	0.00								
forn Assessr and Triage (A	meals and sN/Acks sment, Consultation, (ACT) Session for n 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	1,400.00	1,400.00		1,400.00	1,400.00	0.00								

									A	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Phi	9)				Date of Recei	t of Invitation		
Code Procurement (PAP) Project	PMO/ End-Use	Is this a Early Procurer ent Activity	Mode of Procurement	Pre-Pr Confere e	enc Ads/Post of It	3 Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bid	Evaluation Post Qua	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of mobile and internet expenses of NC-Lamut for the month of April 2022	DTI-Ifuga	o NO	NP-53.9 - Small 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 Roo Crops Processing at Balawis, BaN/Aue on April 19-20, 2022		o NO	NP-53.9 - Small 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								
Payment of mobile and internet expenses of NC-Lamut for the month of March 2022	DTI-Ifuga	o NO	NP-53.9 - Small 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 curn Entrep Mindsetting covering N/Agacadan, Kiangan, Ifugao of April 19, 2022	DTI-Ifuga	o NO	NP-53.9 - Small 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 I for the conduct of IP Orientation SemiN/Ar for NC-Kiangan on A; 11 and IP Orientation: Basic Orientation SemiN/Ar on Intellectual P roperty Rights and Trademark Registration on Apri 12, 2022	n pr. DTI-lfuga	io NO	NP-53.9 - Small 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 Proper Rights and Trademark Registration on April 12,2022	ty DTI-Ifuga	o NO	NP-53.9 - Small 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 Roc Crops Processing at Balawis, BaN/Aue on April 19-20, 2022		o NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apri 18, 2022	Apri 18, 2022	2 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, Kiangan, Ifugao on April 20, 202	DTI-Ifuga	o NO	NP-53.9 - Small 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 on Apr. 19 & 21, 2022	DTI Ifugo	o NO	NP-53.9 - Small 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 ansd sN/Ack for the conduct of Joint Price Monitoring and MPHS Compliance Monitoring at key establishments in Lagawe	s DTI-Ifuga	o NO	NP-53.9 - Small 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 D' Office and various supplier establishments to the awarding venue	DTI-Ifuga	o NO	NP-53.9 - Small 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 Apri 27-28, 2022	il DTI-Ifuga	o NO	NP-53.9 - Small 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 Apri 27-28, 2022	il DTI-Ifuga	o NO	NP-53.9 - Small 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 th livelihood kits on April 26-28,		o NO	NP-53.9 - Small 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							
2022 Replenishment of petty cash fur for the period April 1 to May 2, 2022		o NO	NP-53.9 - Small 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 beneficiaries of AguilV/Aldo und PPG Program on April 29, 2022	er DTI-Ifuga	o 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/Ack for the conduct of LSP-NSB Orientation cum Entrep Mind Setting covering Tupaya, Lamul Ifugao on April 21, 2022	DTI-Ifuga	o NO	NP-53.9 - Small 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/Ack for the conduct of LSP-NSB Orientation cum Entrep Mind Setting covering SaN/Afe, Lamu Ifugao on April 22, 2022	DTI-Ifuga	o NO	NP-53.9 - Small 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, Kiangan Ifugao on April 19 & 20, 2022	DTI-Ifuga	o NO	NP-53.9 - Small 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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Properties and the properties	Code (PAP)			Early Procurem ent		Confe	erenc Ads/Post of IE	B Pre-bid Co				Post Qual	Resolution Recommending									со	Total	MOOE	со	Pre-bid Conf	Eligibilit y Check		Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the
Property of the content of the con		during the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering Lucban,	DTI-Ifugao	NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,200.00	1,200.00		1,200.00	1,200.00	0.00							
Proper continue with the proper continue wit		during the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering N/Ayon and Payawan, lamut, ifugao on April	DTI-Ifugao	NO	Value	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								
Propose of the content of the cont		Payment of livelihood kits of	DTI-Ifugao	NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,500.00	3,500.00		3,500.00	3,500.00	0.00							
Marche Service   Marc			DTI-Ifugao		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	5,353.00	5,353.00		5,353.00	5,353.00	0.00							
Property content			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	10,585.00	10,585.00		10,585.00	10,585.00	0.00							
Property suggestion   19			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,800.00	1,800.00		1,800.00	1,800.00	0.00							
Propose the propose of the propose			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,920.00	1,920.00		1,920.00	1,920.00								
Propose propose			DTI-Ifugao	NO	NP-53.9 - Small Value	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								
Property information of the control of the contro			DTI-Ifugao		NP-53.9 - Small Value	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							
Part			DTI-Ifugao	NO	NP-53.9 - Small Value	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							
Property of the control of the con			DTI-Ifugao	NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	4,980.00	4,980.00		4,980.00	4,980.00	0.00							
Processor of the Control of the Co			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	8,700.00	8,700.00		8,700.00	8,700.00	0.00							
Resident control of the Purple (September 1967)   Resident Control of the Purple (September 19			DTI-Ifugao	NO	Value	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							
Configuration of the Configu		during the conduct of LSP-NSB Orientation cum Entrep Mindsetting covering Hollowon,	DTI-Ifugao	NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,000.00	3,000.00		3,000.00	3,000.00	0.00							
Agricult Agricultural Conference   Children   Childre		for the conduct of KMME-MME 2022 Batch 1 and 2 Module 3a:Business Model Canvass on	DTI-Ifugao	NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	5,400.00	5,400.00		5,400.00	5,400.00	0.00							
Physical designation of the Physical			DTI-Ifugao	NO	Value	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	GoP	3,820.00	3,820.00		3,820.00	3,820.00	0.00							
Payment of Indianotic Nation		Payment of livelihood kits for AguiN/Aldo beneficiaries	DTI-Ifugao		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	22,000.00	22,000.00		22,000.00	22,000.00	0.00							
Physical or desired class   Conference   C			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	6,920.00	6,920.00		6,920.00	6,920.00								
Payment of NewHood Mis for Applied Demilications   DTH-flage   No.   N			DTI-Ifugao		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	26,461.00	26,461.00		26,461.00	26,461.00								
Payment of Engineeric disease of Payment of Engineeric Payment o			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	9,078.00	9,078.00		9,078.00	9,078.00								
Payment of Invelhood kits for AgriA/Ado beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for AgriA/Ado beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   DTI-fluga   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn and Agripub beneficiaries   NO   Payment of Invelhood kits for Higgorn			DTI-Ifugao	NO	NP-53.9 - Small Value	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								
Payment of livelihood kits for Algorithms of livelihood kits for Hingron and Asipub beneficiaries   DTI-fluga   NO   NO   NO   NO   NO   NO   NO   N			DTI-Ifugao		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	5,040.00	5,040.00		5,040.00	5,040.00	0.00							
Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and Asipulo beneficiaries  Payment of Irvelincod kits for Hingyon and 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			GoP	4,050.00	4,050.00		4,050.00	4,050.00	0.00							
Payment of livelihood kits for Hingyon and Aspulo beneficiaries  Payment of livelihood kits for Hingyon and Aspulo beneficiaries  Payment of livelihood kits for Hingyon and Aspulo beneficiaries  Payment of livelihood kits for Hingyon and Aspulo beneficiaries  Payment of livelihood kits for Hingyon and Aspulo beneficiaries  Payment of livelihood kits for Hingyon and Aspulo beneficiaries  Payment of internet subscription  No NP-S3.9 - Small Value  No NP-S3.9 - Small Value			DTI-Ifugao	NO	Value	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		GoP	9,250.00	9,250.00		9,250.00	9,250.00								
Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  Payment of Irvelincod kits for Higgson and Aspublic beneficiaries  NA N			DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	10,281.00	10,281.00		10,281.00	10,281.00								
Payment of livelihood kits for Hingyon and Asipulo beneficiaries  DTI-Ifugao  NO  NP-S.3.9 - Small Value Procurement  NO  NP-S.3.9 - Small Value Procurement  NO  NP-S.3.9 - Small Value NO  NP-S.3.9 - Small Value NO  NP-S.3.9 - Small NA			DTI-Ifugao	NO	NP-53.9 - Small Value	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	3,990.00	3,990.00		3,990.00	3,990.00								
Payment of internet subscription OTLifuge NO Views NA			DTI-Ifugao		NP-53.9 - Small Value	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	14,257.00	14,257.00		14,257.00	14,257.00	0.00							
for the month of April 2022 Procurement 2022 2022 0.00		Payment of internet subscription for the month of April 2022	DTI-Ifugao		NP-53.9 - Small Value	N/A	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	4,638.00	4,638.00		4,638.00	4,638.00								

		1								Ad	ctual Procure	ement Activity								ABC (PhP)		Co	ontract Cost (Phi	P)				Date of Re	ceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pre-Confere	enc Ads/Post of IB	3 Pre-bid Co	onf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
b	Payment of livelihood kits given to peneficiaries of AguiN/Aldo under PPG Program on April 29, 2022		NO	NP-53.9 - Small 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	12,930.00	12,930.00		12,930.00	12,930.00	0.00								
ii A	Reimbursement of mobile and nternet expense of NC- AguilV/Aldo 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	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
F	Reimbursement of fidelity bond premium of Atlea Buyuccan as SCO and Eden Bantule as SDO	DTI-Ifugao	NO	NP-53.9 - Small 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	3,937.50	3,937.50		3,937.50	3,937.50	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 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-Ifugao	NO	NP-53.9 - Small Value	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	16,165.00	16,165.00		16,165.00	16,165.00									1
F	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apri 26, 2022	Apri 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-Ifugao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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	5,788.00	5,788.00		5,788.00	5,788.00	0.00								
F	Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugao	NO	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	7,568.00	7,568.00		7,568.00	7,568.00	0.00								1
	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Ifugao		NP-53.9 - Small 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 20,25, 2022	April 20,25, 2022	GoP	7,530.00	7,530.00		7,530.00	7,530.00	0.00								
ŀ	Payment of livelihood kits for Hingyon and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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	21,840.00	21,840.00		21,840.00	21,840.00	0.00								
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugao	NO	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	11,790.00	11,790.00		11,790.00	11,790.00	0.00								
P	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	4,320.00	4,320.00		4,320.00	4,320.00	0.00								
A	Payment of livelihood kits for AguiN/Aldo and Hingyon peneficiaries	DTI-Ifugao	NO	NP-53.9 - Small 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	1,373.00	1,373.00		1,373.00	1,373.00	0.00								
, A	Payment of livelihood kits for Asipulo, Hingyon, and AguiN/Aldo peneficiaries	DTI-Ifugao		NP-53.9 - Small 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 17,22, 2022	April 17,22, 2022	GoP	6,265.01	6,265.01		6,265.01	6,265.01	0.00								
A	Payment of livelihood kits for Asipulo and AguiN/Aldo peneficiaries	DTI-Ifugao		NP-53.9 - Small 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	1,018.00	1,018.00		1,018.00	1,018.00	0.00								
F c a	Payment of meals and sN/Acks during thye conduct of Tomato and Rooot Crops Processing Training at Balawis, BaN/Aue on	DTI-Ifugao	NO	NP-53.9 - Small 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	10,080.00	10,080.00		10,080.00	10,080.00	0.00								
F	April 19-20, 2022 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 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-Ifugao	NO	NP-53.9 - Small 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 20,25, 2022	April 20,25, 2022	GoP	4,720.00	4,720.00		4,720.00	4,720.00	0.00								
F	Payment of livelihood kits for Hingyon and AguiN/Aldo peneficiaries	DTI-Ifugao	NO	NP-53.9 - Small 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	4,500.00	4,500.00		4,500.00	4,500.00	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 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-Ifugao	NO	NP-53.9 - Small 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	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-Ifugao	NO	NP-53.9 - Small 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 9,13,18, 2022	April 9,13,18, 2022	GoP	1,364.00	1,364.00		1,364.00	1,364.00	0.00								
6 E II	Payment of communication expenses during IP Orientation: Basic Orientation Semin/Ar on Intellectual Property Rights and Trademark Registration on April 12, 2022 and NSB Orientations	DTI-Ifugao	NO	NP-53.9 - Small 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 12,27, 2022	April 12,27, 2022	GoP	2,495.00	2,495.00		2,495.00	2,495.00	0.00								
k A	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-Ifugao	NO	NP-53.9 - Small 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	45,750.00	45,750.00		45,750.00	45,750.00	0.00								
P	Payment of livelihood kits for Asipulo, Hingyon, and AguiN/Aldo peneficiaries	DTI-Ifugao	NO	NP-53.9 - Small 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 20,26,27, 2022	April 20,26,27, 2022	GoP	20,683.00	20,683.00		20,683.00	20,683.00	0.00								
F	Payment of gasoline, oil, and ubricant expenses 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 1-30, 2022	April 1-30, 2022	GoP	17,442.82	17,442.82		17,442.82	17,442.82	0.00								<u></u>
A k	Payment of office supplies of NC- AguiN/Aldo for 1Q and livelihood kits for Hingyon and Asipulo	DTI-Ifugao	NO	NP-53.9 - Small 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	4,592.00	4,592.00		4,592.00	4,592.00	0.00								
F	Beneficiaries  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 26, 2022	April 26, 2022	GoP	1,280.00	1,280.00		1,280.00	1,280.00	0.00								

			T	Т					Ac	ctual Procure	ement Activity								ABC (PhP)		Co	ontract Cost (Phi	P)		1		Date of Re	eceipt of Invitati	ion	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this ar Early Procuren ent Activity?	Mode of Procurement	Pre-P Confer e	renc Ads/Post of I	B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugad	NO NO	NP-53.9 - Small 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-Ifugae	o NO	NP-53.9 - Small 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-Ifugad	o NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	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								<u> </u>
Payment of livelihood kits for AguiN/Aldo beneficiaries Payment of mobile and internet	DTI-Ifugad	NO NO	Value Procurement NP-53.9 - Small	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								<u> </u>
expense of NC AguiN/Aldo for April 2022 Payment of tarpaulin used for the	DTI-Ifugad	o NO	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								<u></u>
conduct of LSP-NSB and PPG Livelihood kits awarding on Apri 29, 2022	DTI-Ifugad	o NO	NP-53.9 - Small 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								<u> </u>
Payment of Honorarium of RS during the conduct of Tomato Processing at Balawis, BaN/Aue on Apr. 19-20, 2022	DTI-Ifugad	o NO	NP-53.9 - Small 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		NO NO	NP-53.9 - Small 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 Municpal/Barangay Industry Meeting for the Wearable and Homestyle on Apr. 21 at Bocos Barangay Hall in balv/Aue	DTI-Ifugad	o NO	NP-53.9 - Small 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	M DTI-Ifuga	o NO	NP-53.9 - Small 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 Propert Rights and Trademark Registration on Apr. 12, 2022	DTI-lfugad	o NO	NP-53.9 - Small 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 beneficiarie	DTI-Ifuga	NO 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-Ifuga	NO NO	NP-53.9 - Small 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 of March 17 at DTI Conference Room	DTI-Ifugad	o NO	NP-53.9 - Small 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-Ifugae	o NO	NP-53.9 - Small 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-Ifugae	o NO	NP-53.9 - Small 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 Kiangan, Ifugao on April 7, 2022	DTI-Ifugae	o NO	NP-53.9 - Small 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		o NO	NP-53.9 - Small 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 use during the conduct of Training or Tomato and Root Crops Processing on April 19-20, 2022 at Balawis, BaN/Aue	n DTI-Ifugad	o NO	NP-53.9 - Small 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		o NO	NP-53.9 - Small 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 · Operations MaN/Agement on Ma 10 & 12, 2022 at DT Conference Room	4: DTI-Ifuga	o NO	NP-53.9 - Small 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-Ifugad	o NO	NP-53.9 - Small 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-Ifugae	NO NO	NP-53.9 - Small 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								

										A	ctual Procur	ement Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procure (PAP) Proje		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	renc Ads/Post of	IB Pre-bid C	onf Eligibilit	y Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of compe contract of service procurement assis 15, 2022	e as	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service assistant for May	e as admin	DTI-Ifugao	NO	NP-53.9 - Small 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 liveliho	nood kits under	DTI-Ifugao	NO	NP-53.9 - Small 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 liveliho	nood kits under	DTI-Ifugao	NO	NP-53.9 - Small 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 during the conduct RegioN/Al Plannin Apr. 28-29, 2022 a Conference room,	ct of 2022 CMCI ng via zoom on at DTI I, 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 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 water during the comonitoring with LG Product Standards 2022	conduct of joint GU BaN/Aue on	DTI-Ifugao	NO	NP-53.9 - Small 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 liveliho AguiN/Aldo benefic	ficiaries	DTI-Ifugao	NO	NP-53.9 - Small 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 expenses of NC La TIDA		DTI-Ifugao	NO	NP-53.9 - Small 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 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	10-May-22	10-May-22	GoP	520.00	520.00		520.00	520.00	0.00								
Payment of mobile expense of NC Kia 2022	iangan for May	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service Lamut for May 1-1	e of NC BC 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	7,350.00	7,350.00		7,350.00	7,350.00	0.00								
Payment of compe contract of service BaN/Aue for May	e of NC BC 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	7,186.87	7,186.87		7,186.87	7,186.87	0.00								
Payment of mobile expenses of NC-A the month of May	AguiN/Aldo for 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	10-May-22	10-May-22	GoP	1,300.00	1,300.00		1,300.00	1,300.00	0.00								
Full payment of co for the ACT Session 1: Non-FoodConsu MSMEs with 5 des MSME)	sion for Disctrict sultant (3	DTI-Ifugao	NO	NP-53.9 - Small 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 co for the ACT Sessic 1: Foof-Graphic Designer/Consulta pcs. Labels/sticker logo design	sion for Disctrict tant with 600	DTI-Ifugao	NO	NP-53.9 - Small 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 gasolir the delivery of CAF the Local Market N 28, 2022 at Lagaw	ARP products of Mission on 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 28, 2022	April 28, 2022	GoP	3,293.28	3,293.28		3,293.28	3,293.28	0.00								
Payment of meals for the continuation Market Missionon at Lagawe	on of the Local	DTI-Ifugao	NO	NP-53.9 - Small 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 during the conduct Education and Adv Hingyon on April 2	ct of Consumer dvocacy in	DTI-Ifugao	NO	NP-53.9 - Small 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 sduring the condu Monitoring at Tinox April 27, 2022	uct of Joint	DTI-Ifugao	NO	NP-53.9 - Small 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 sduring the condu Monitoring at Lam April 28, 2022	uct of Joint nut, Ifugao on	DTI-Ifugao	NO	NP-53.9 - Small 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 gasolir the conduct of Dis Caravan last Marc Lamut, Ifugao	skwento	DTI-Ifugao	NO	NP-53.9 - Small 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 regula NC-lagawe common May 2022 and wifi	nunication for fi 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 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 interne NC-Alfonso Lista f June 2022	for May and	DTI-Ifugao	NO	NP-53.9 - Small 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 comm expenses for Regu for May 2022	gular and SSF Ta	DTI-Ifugao	NO	NP-53.9 - Small 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 compe contract of service May 1-15, 2022	ensation for e as NC BC for	DTI-Ifugao	NO	NP-53.9 - Small 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								

									A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Phi	P)				Date of Re	eceipt of Invitati	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pre Confere e	oc enc Ads/Post of	IB Pre-bid Co	onf Eligibilit	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of compensation for contract of service as SSF TA for May 1-15, 2022	r DTI-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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 ir 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	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 12-1 in Monggayang, AguiN/Aldo	3 DTI-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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								1
Payment of training supplies during the conduct of IPO SemiN/Ar on April 11 and Skills Upgrading on Four Harness Loo Weaving on May 11-13, 23-24 in Kiangan		NO	NP-53.9 - Small 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 Introductio to E-Marketing cum Product Photocopy on May 17, 2022 in Mayoyao	n DTI-Ifugao	NO	NP-53.9 - Small 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 Develoment in Lagawe on May 1 20, 2022 and 2Q office supplies for NC-Lamut	DTI-lfugao 9-	NO	NP-53.9 - Small 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 Develoment in Lagawe on May 1 20, 2022	DTI-Ifugao 9-	NO	NP-53.9 - Small 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 beneficiarie	s DTI-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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-Ifugao	NO	NP-53.9 - Small 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 Awarenes SemiN/Ar in Alfonso Lista on Ma 27, 2022		NO	NP-53.9 - Small 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 Ap 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	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 Ap 21, 2022	il DTI-Ifugao	NO	NP-53.9 - Small 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 Ap 21, 2022	DTI Ifugas	NO	NP-53.9 - Small 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 use during theb conduct of Skills Upgrading on Four Harness Loo Weaving on May 11-13, 24-25, 2022 in Kiangan, Ifugao		NO	NP-53.9 - Small 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								

	1									Α	Actual Procure	ment Activity						Т Т		ABC (PhP)		Co	ontract Cost (Ph	P)				Date of I	Receipt of Invita	tion		
Code Procurement (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-F Confe e	Proc erenc Ads/Post o	of IB Pre-bid	Conf Eligibi	ility Sub/Oper ck Bids		Post Qual	Date of BAC	Notice of g Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of honorarium of reimbursement of travelling expenses for the conduct or upgrading on Four Harness Weaving on May 11-13, 24 2022 in Kiangan	g of Skills is Loom	DTI-Ifugao	NO	NP-53.9 - Small 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	3 GoP	14,000.00	14,000.00		14,000.00	14,000.00	0.00								
Payment of accommodation and assistants during the coof Skills upgrading on Four Harness Loom Weaving or 11-13, 24-25, 2022 in Kian	conduct r n May	DTI-Ifugao	NO	NP-53.9 - Small 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	3 GoP	10,000.00	10,000.00		10,000.00	10,000.00	0.00								
Payment of training supplie the conduct of BEST GAM May 23-24, 2022, Skills Tri on Coffee Roasting on May 2022, and office supplies for 2nd quarter for BNC-Lamu	ME on raining y 25, for the	DTI-Ifugao	NO	NP-53.9 - Small 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 conduct of Wood Fininshin Technique Training on May 13, 2022 in Monggayang, AguiN/Aldo	ng	DTI-Ifugao	NO	NP-53.9 - Small 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 for the ACT Session for Dis 1:Food and Non-Food: Bra Consultant with Logo Desig Food: Graphic Designer (Lal Design/Packaging layou de per dsign)	istrict and gn and abel	DTI-Ifugao	NO	NP-53.9 - Small 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 PP Program on May 26, 2022	G	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												May 26, 2022	May 26, 2022	2 GoP	344,828.34	344,828.34		344,828.34	344,828.34	0.00								
Payment of labor fee as se guard to ensure the safety livelihood kits on May 23-2- Payment of labor fee for the	of the 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	May 23-24, 2022	May 23-24, 2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00	0.00								
sorting of livelihood kits on 23-24, 2022	May	DTI-Ifugao	NO	NP-53.9 - Small 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 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	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 supplie during the conduct of Root Processing on May 26-27,	t Crop	DTI-Ifugao	NO	NP-53.9 - Small 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	2 GoP	2,048.00	2,048.00		2,048.00	2,048.00	0.00								
Payment of Newspaper subscriptions from January	y to	DTI-Ifugao	NO	NP-53.9 - Small Value	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,	January 1- April 30,	GoP	2,512.00	2,512.00		2,512.00	2,512.00									
April 2022 Payment of mobile and inte expense of NC-Lamut for the	ernet the	DTI-Ifugao	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 May 24, 2022	2022 May 24, 2022	2 GoP	1,260.00	1,260.00		1,260.00	1,260.00	0.00								
month of May 2022  Payment of compensation contract of services as NC		DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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								
May 16-31, 2022  Payment of compensation contract of services as NC		DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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,	May 16-31,	GoP	13,200.00	13,200.00		13,200.00	13,200.00	0.00								
May 16-31, 2022 Payment of compensation contract of services as NC	for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 May 16-31,	2022 May 16-31,	GoP	15,157.89	15,157.89		15,157.89	15,157.89	0.00								
May 16-31, 2022 Payment of compensation contract of services as NC	for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 May 16-31,	2022 May 16-31,	GoP	10,800.00	10,800.00		10,800.00	10,800.00	0.00								
May 16-31, 2022 Payment of compensation contract of services as NC	for	DTI-Ifugao		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 May 16-31,	2022 May 16-31,	GoP	10,800.00	10,800.00		10,800.00	10,800.00	0.00								
May 16-31, 2022 Payment of compensation	for			Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 May 16-31,	2022 May 16-31,		8,981.25					0.00								
contract of services as Adr Assistant for May 16-31, 20 Payment of compensation	2022	DTI-Ifugao	NO	Procurement NP-53.9 - Small	IN/A	IN/A	IN/A	N/A	IN/A	IN/A	INA	MA	IN/A	IWA.	IN/A	2022	2022	GoP	0,301.20	8,981.25		8,981.25	8,981.25	0.00								
contract of services as Procurement Assistant for 16-31, 2022		DTI-Ifugao	NO	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 contract of services as NC May 16-31, 2022	C FA for	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of services for Ma 31, 2022	for ay 16-	DTI-Ifugao	NO	NP-53.9 - Small 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 contract of services as NC May 16-31, 2022	for BC for	DTI-Ifugao	NO	NP-53.9 - Small 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/ during the conduct of Muni Wearable and Hmestyle In Meeting in Hingyon and Hungduan on May 17-18, 2	icipal ndustry	DTI-Ifugao	NO	NP-53.9 - Small 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								

			1		1					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	eceipt of Invitati	ion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	enc Ads/Post of IE	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
d U W	ayment of meals and sN/Acks uring the conduct of Skills pgrading on Four Harness Loon (eaving on may 11-13, 23-24 in iangan, ifugao	n DTI-Ifugao	NO	NP-53.9 - Small 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	7,500.00	7,500.00		7,500.00	7,500.00	0.00								
ar th T	ayment for meals and sN/Acks, nd RS accommodation during the conduct of Wood Finishing ecniques at Mongayang guiN/Aldo 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	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								
ol N	ownpayment of honorarium of source speaker for the conduct ACT Session cum Designer's lentorship, Training, and evelopment 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	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								
C	aymemt of sticket labels or the onduct of ACT Session for istrict 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	N/A	30-May-22	30-May-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00	0.00								
th N	ayment of honorarium of RS for le conduct of OrganizatioN/Al laN/Agement at Poblacion ungduan 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	3,500.00	3,500.00		3,500.00	3,500.00	0.00								
d T	ayment of meals and sN/Acks uring the conduct of CMCI echnical Working Group 9TWG n 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	4,200.00	4,200.00		4,200.00	4,200.00	0.00								
P	ayment of compensation for ontract of services as SSF TA	DTI-Ifugao	NO	NP-53.9 - Small Value	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	15,000.00	15,000.00		15,000.00	15,000.00									
P	r May 16-31, 2022 ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao	NO	Procurement NP-53.9 - Small 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	4,750.00	4,750.00		4,750.00	4,750.00	0.00								
	ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value	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	22,950.00	22,950.00		22,950.00	22,950.00									
P	ayment of renewal of insurance agency vehicle for Aug. 2022- ug. 2023		NO	Procurement NP-53.9 - Small 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	5,245.79	5,245.79		5,245.79	5,245.79	0.00								
P v d A N	ayment of meals and sN/Acks, snue, accommodation, and nner of RS for the conduct of CT Session cum Designer's entorship, Training, and evelopment 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	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								
	ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value	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	7,200.00	7,200.00		7,200.00	7,200.00									
P fo	aymentt of meals and sN/Acks ir the conduct of BEST Game: A apacity Building for OFW of agawe 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	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								
Р	ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao		NP-53.9 - Small 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	17,472.00	17,472.00		17,472.00	17,472.00	0.00								
B	ayment of office supplies for NC aN/Aue for the 2nd Quarter and obile and internet for May-June 022	DTI-Ifugao		NP-53.9 - Small 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	3,202.50	3,202.50		3,202.50	3,202.50	0.00								
P th T	ayment of training supplies for ne conduct of Wood Finishing echnique Training on May 12-13	DTI-Ifugao	NO	NP-53.9 - Small 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	2,874.00	2,874.00		2,874.00	2,874.00	0.00								
Р	Monggayang, AguiN/Aldo ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao		NP-53.9 - Small 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	7,975.00	7,975.00		7,975.00	7,975.00	0.00								
	ayment of livelihood kits for layoyao 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 27, 2022	May 27, 2022	GoP	23,040.00	23,040.00		23,040.00	23,040.00	0.00								
А	ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao		NP-53.9 - Small 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	0.00								
N	ayment of livelihood kits for layoyao and Alfonso Lista eneficiaries	DTI-Ifugao	NO	NP-53.9 - Small 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	10,500.00	10,500.00		10,500.00	10,500.00	0.00								
Р	ayment of livelihood kits for Ifonso Lista Beneficiaries	DTI-Ifugao		NP-53.9 - Small 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	11,170.00	11,170.00		11,170.00	11,170.00	0.00								
th p C J	ayment of training supplies for le conduct of root crops rocessing on May 26-27 and offee and Cacao Pavilion on une 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	N/A	May 26, 2022	May 26, 2022	: GoP	956.00	956.00		956.00	956.00	0.00								
P ai C P	ayment of meals and sN/Acks nd venue for the conduct of rganizatioN/AI MaN/Agement at oblacion Hungduan on May 25, 322	DTI-Ifugao	NO	NP-53.9 - Small 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	5,990.00	5,990.00		5,990.00	5,990.00	0.00								

					T					A	Actual Procur	ement Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitat	ion		
Code Procurement (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confere e	renc Ads/Post of	IB Pre-bid Co	onf Eligibili Check		of Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of livelihood kits Alfonso Lista Beneficiario		OTI-Ifugao	NO	NP-53.9 - Small 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 Mayoyao and Alfonso Lis Beneficiaries		OTI-Ifugao	NO	NP-53.9 - Small 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 si for the conduct of KMME 2022 batch 1&2 Module 5:Digitalization on May 1 2022	E-MME	OTI-Ifugao	NO	NP-53.9 - Small 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 si for the conduct of KMMb 2022 batch 1&2 Module & Value chain MaN/Ager May 24 & 26, 2022	E-MME 6:Supply	OTI-Ifugao	NO	NP-53.9 - Small 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 supp the conduct of Wood Fir Technique Training on N at Monggayang, AguiN/A	nishing May 12-13	OTI-Ifugao	NO	NP-53.9 - Small 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, lubricant for the month of 2022	and	OTI-Ifugao	NO	NP-53.9 - Small 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 si during the conduct of Ta Micro and Small Enterpr May 26, 2022 at Lamut I and Training Center	axation for rises on	OTI-Ifugao	NO	NP-53.9 - Small 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 Alfonso Lista Beneficiario		OTI-Ifugao	NO	NP-53.9 - Small 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 Alfonso Lista Beneficiario		OTI-Ifugao	NO	NP-53.9 - Small Value	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									
Payment of livelihood kits Alfonso Lista Beneficiario	s for	OTI-Ifugao	NO	Procurement NP-53.9 - Small 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 Mayoyao and Alfonso Lis		OTI-Ifugao	NO	NP-53.9 - Small Value	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								
Beneficiaries  Payment of meals and sidurimg the conduct of Ni Dulao, Lagawe, ifugao or	SB in	OTI-Ifugao	NO	Procurement  NP-53.9 - Small  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 compensati contract of service NC B June 1-15, 2022	ion of BC for	OTI-Ifugao	NO	NP-53.9 - Small 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 compensati contract of service NC B June 1-15, 2022	ion of BC for	OTI-Ifugao	NO	NP-53.9 - Small Value	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 compensati contract of service of Ad for June 1-15, 2022		OTI-Ifugao	NO	Procurement NP-53.9 - Small 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 compensati contract of Procurement Assistant (LSP-NSB) for 15, 2022		OTI-Ifugao	NO	NP-53.9 - Small 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 subs for the month of May 202		OTI-Ifugao	NO	NP-53.9 - Small 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 compensati contract of service NC B June 1-15, 2022	ion of BC for	OTI-Ifugao	NO	NP-53.9 - Small 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 compensati contract of service NC B June 1-15, 2022		OTI-Ifugao	NO	NP-53.9 - Small 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 compensati contract of service of Uti personnel for June 1-15,	ility	OTI-Ifugao	NO	NP-53.9 - Small 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 sorting of livelihood kits 7-8, 2022	the	OTI-Ifugao	NO	NP-53.9 - Small 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 sorting of livelihood kits 7-8, 2022		OTI-Ifugao	NO	NP-53.9 - Small 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 sorting of livelihood kits	the on June	OTI-Ifugao	NO	NP-53.9 - Small 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								
7-8, 2022  Payment of labor fee as guard to ensure the safe livelihood kits on June 7-	ety of the	OTI-Ifugao	NO	NP-53.9 - Small 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 hauling of livelihood kits 9, 2022	the on June	OTI-Ifugao	NO	NP-53.9 - Small 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 hauling of livelihood kits 9, 2022	the on June	OTI-Ifugao	NO	NP-53.9 - Small 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 Suppl 2nd Quarter for NC-Lam training suuplies for the of of Taxation for Micro and Enterprises at Lamut, lft May 26, 2022	nut and conduct d Small	OTI-Ifugao	NO	NP-53.9 - Small 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								

								Ac	tual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (PhF	")				Date of Re	ceipt of Invitati	on		
Code Procurement PMO/ (PAP) Project End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pre Confere e	oc enc Ads/Post of If	B Pre-bid Cor	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of hire of vehicle for the NSB Orientation cum Entrepreneurial Mindsetting to Banga, Buyabuyan, and Olilicon and back	NO	NP-53.9 - Small 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 Livellhood kits for Alfonso Lista beneficiaries	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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, Ifugao	NO	NP-53.9 - Small 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, Ifugao	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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, Ifugao	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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, Ifugao  Payment of meals and sN/Acks	NO	NP-53.9 - Small 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								
for the preparation of the 2022 GOTAD Agri-Industrial Trade Fair on May 30, 2022 at the Capitol Plaza, Lagawe	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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	NO	NP-53.9 - Small 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/Al Audit from June 21-24 in 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	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	NO	NP-53.9 - Small Value	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									
Payment of livelihood kits for Alfonso Lista and Mayoyao DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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								
Beneficiaries  Payment for livelihood kits of Alfonso Lieta baneficiaries  DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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,		Procurement  NP-53.9 - Small  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								
2022 Payment of meals and sN/Acks for the conduct of NSB Orientation cum Entrepreneurial Mind-setting in Brgy, Officion, Ifugao on June 2, 2022	NO	NP-53.9 - Small 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, Ifugao on June 8, 2022	NO	NP-53.9 - Small 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								

											Act	tual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	eceipt of Invita	tion		
Code Procurei (PAP) Projec		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-P Confer e	Proc erenc Ads/Post	of IB Pre-bid			b/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals a for the conduct of N Orientation cum Er Mind-setting in Brg Ifugao on June 2, 2	NSB ntrepreneurial gy. Buyabuyan,	DTI-Ifugao	NO	NP-53.9 - Small 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 mealsn conduct of joint mo Hingyon on May 19	onitoring in	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of meals a during the conduct Processing Training Mayoyao on May 2	and sN/Acks t of Rootcrops ng at Ayangan,	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of honora the conduct of Roo Processing Training Mayoyao on May 2	otcrops ng at Ayangan,	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of comper contract of service 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	0.00								
Payment of compe contract of service June 1-15	ensation for as SSF TA for	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of livelihoo Alfonso Lista Benef		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of livelihor Alfonso Lista and M 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	0.00								
Payment of livelihor Alfonso Lista Benef		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of livelihor Alfonso Lista and M 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	0.00								
Payment of livelihor Alfonso Lista and M 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	0.00								
Payment of livelihor Alfonso Lista Benef		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of livelihor Alfonso Lista Benef		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of livelihor Alfonso Lista and M 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	0.00								
Payment of livelihor Mayoyao Beneficia		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	0.00								
Payment of livelihor Alfonso Lista and M 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	0.00								
Payment of livelihor Alfonso Lista Benef		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of livelihor Alfonso Lista Benef		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of liveliho Mayoyao Beneficial		DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of wifi loa to be used in the K Session for Batch ' prepaid load cards communication of F activities	(MME-MME 1 & 2 and for	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of meals a during the NSB Ori Pob. East, North, V South, Lagawe on	rientation for West, and	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of supplie conduct of creative training for wearab Lista on June 8-10,	e design bles in Alfonso ), 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	0.00								
Payment of livelihor Alfonso Lista and M 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	0.00								
Payment of tarpaul the GOTAD Agri-In Fair on June 1-19, Capitol Plaza, laga	ndustrial Trade 2022 at the	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								
Payment of tarpaul during the Diskwen Lagawe Central Sc	lins used	DTI-Ifugao	NO	NP-53.9 - Small 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									
16-17, 2022 Payment of tarpaul the Diskwento Cara Hingyon on April 21	avan in	DTI-Ifugao	NO	NP-53.9 - Small 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	0.00								

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		
Code Procurement (PAP) Project	ŧ	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-P Confer e	roc renc Ads/Post of	B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and s during the conduct of SustaiN/Able Fashion ar SemiN/Ar on June 9, 20 Alfonso Lista, Ifugao	and Lifestyl 022 in	DTI-Ifugao	NO	NP-53.9 - Small 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	5,100.00	5,100.00		5,100.00	5,100.00	0.00								
Payment of training supp the conduct of Design To Wearables at Alfonso Lis June 8-10, 2022	Fraining for	DTI-Ifugao	NO	NP-53.9 - Small 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	15,606.00	15,606.00		15,606.00	15,606.00	0.00								
Payment of Honorarium reimbursement of travell expense of RS and assis the conduct of SustaiN/Fashion anmd Lifestyle on June 9, 2022 and Crr Design Training for Wes June 10-11, 200 in Alfor Ifugao	lling istant for 'Able SemiN/Ar reative arables on	DTI-Ifugao	NO	NP-53.9 - Small 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, 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 transport of business kit Lagawe to Mayoyao, ifug June 9, 2022	its from igao on	DTI-Ifugao	NO	NP-53.9 - Small 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	14,000.00	14,000.00		14,000.00	14,000.00	0.00								
Payment of meals and s for Assessment, Consul and Triage (ACT) Session 30, 2022	ıltation,	DTI-Ifugao	NO	NP-53.9 - Small 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	3,150.00	3,150.00		3,150.00	3,150.00	0.00								
Payment of livelihood kit Alfonso Lista and Mayoy 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	6,600.00	6,600.00		6,600.00	6,600.00	0.00								
Payment of livelihood kit 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	14,100.00	14,100.00		14,100.00	14,100.00	0.00								
Payment of livelihood kit Alfonso Lista and Mayoy Beneficiaries	yao	DTI-Ifugao	NO	NP-53.9 - Small 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	8,494.00	8,494.00		8,494.00	8,494.00	0.00								
Payment of livelihood kit Alfonso Lista and Mayoy Beneficiaries	yao	DTI-Ifugao	NO	NP-53.9 - Small 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	8,866.00	8,866.00		8,866.00	8,866.00	0.00								
Payment of livelihood kit Alfonso Lista and Mayoy 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	27,160.00	27,160.00		27,160.00	27,160.00	0.00								<u> </u>
Payment of livelihood kit Mayoyao Beneficiaries	its for	DTI-Ifugao	NO	NP-53.9 - Small 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	34,760.00	34,760.00		34,760.00	34,760.00	0.00								<u> </u>
Payment of livelihood kit Mayoyao Beneficiaries	its for	DTI-Ifugao	NO	NP-53.9 - Small 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	28,800.00	28,800.00		28,800.00	28,800.00	0.00								ļ
Payment of livelihood kit Mayoyao Beneficiaries	its for	DTI-Ifugao	NO	NP-53.9 - Small 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	1,560.00	1,560.00		1,560.00	1,560.00	0.00								
Replenishment of petty of for May 3- June 20, 202	cash fund 22	DTI-Ifugao	NO	NP-53.9 - Small 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 3-June 20, 2022	May 3-June 20, 2022	GoP	5,852.00	5,852.00		5,852.00	5,852.00	0.00								<u> </u>
Payment of electri consu for the month of June, 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	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								<u> </u>
Payment of tarpaulin for conduct of Creative Des Training for Wearables i Lista on June 8-10, 2022	sign in Alfonso	DTI-Ifugao	NO	NP-53.9 - Small 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	375.00	375.00		375.00	375.00	0.00								
Payment of drinking wat 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	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 sup during the Taxation for N Small Enterprises in Lan May 26, internet and communication expense Kiangan for June, and tr supplies for Kmme-MME session for batch 1 &2	Micro mut on e of NC- raining IE online	DTI-ifugao	NO	NP-53.9 - Small 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, 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 i expense of NC-Lamut for month of June	internet	DTI-Ifugao	NO	NP-53.9 - Small 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, 2022	June 13, 2022	GoP	1,260.00	1,260.00		1,260.00	1,260.00	0.00								
Payment of meals and s during the conduct of Sustain/Able Fashion ar Lifestyle through Design Conceptualization and E (CARP) on June 13, 20/ Alfonso Lista, Ifugao	nd n Execution 122 in	DTI-Ifugao	NO	NP-53.9 - Small	N/A	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 s during the conduct of NS Orientation for Brgy. Bar June 2, 2022	ISB	DTI-Ifugao	NO	NP-53.9 - Small 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 vehicle hire conduct of SustaiN/Able and Lifestyle through De Conceptualization and E (CARP) on June 13, 202 Maria, Alfonso Lista	e Fashion esign Execution	DTI-Ifugao	NO	NP-53.9 - Small 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, 2022	June 13, 2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00	0.00								

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	on		
Code Procurem (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e		IB Pre-bid Co	enf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals ar for the conduct of KN Module 7:Accounting (fIN/Ance for small bu batch 1 & 2 on May : 2 and Module 8:Hum MaN/Agement on Ju 2022	MME-MME g and usinesses for 31 and June nan Resource	DTI-Ifugao	NO	NP-53.9 - Small 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 ar volunteers for hauling kits from DTI-Lagaw Mayoyao on June 9,	g of livelihood e to LGU-	DTI-Ifugao	NO	NP-53.9 - Small 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 Mayoyao Beneficiarie	d kits for es	DTI-Ifugao	NO	NP-53.9 - Small 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 Alfonso Lista and Ma		DTI-Ifugao	NO	NP-53.9 - Small Value	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 Alfonso Lista Benefic	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 Mayoyao and Hungd	d kits for	DTI-Ifugao	NO	NP-53.9 - Small Value	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								
Beneficiaries Payment of livelihood Mayoyao and Hungd		DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 Mayoyao Beneficiarie		DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 Mayovao Beneficiarie	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 Mayoyao Beneficiarie	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 Alfonso Lista and Ma	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 20,	May 20, 2022	GoP	15,245.00	15,245.00		15,245.00	15,245.00	0.00								
Payment of livelihood Mayoyao Beneficiarie		DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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	d kits for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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,	June 6-8,	GoP	8,136.00	8,136.00		8,136.00	8,136.00	0.00								
Payment of livelihood		DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 compens contract of service as procurement assista	S	DTI-Ifugao	NO	Procurement  NP-53.9 - Small  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 compens contract of service as	s Admin	DTI-Ifugao	NO	NP-53.9 - Small Value	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								
Assistant for June 16 Payment of compens contract of service as	sation for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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 compens contract of service as	sation for s NC BC for	DTI-Ifugao	NO	Procurement NP-53.9 - Small 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 compens contract of service as		DTI-Ifugao	NO	NP-53.9 - Small Value	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									
June 16-30, 2022 Payment of compens contract of service as	sation for s NC BC for	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value	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								
June 16-30, 2022 Payment of compens contract of service a: June 16-30, 2022	sation for s NC BC for	DTI-Ifugao	NO	Procurement NP-53.9 - Small 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 compens contract of service as 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 compens contract of service as 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 compens contract of service as 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 compens contract of service a: June 16-30, 2022 KALINGA		DTI-Ifugao	NO	NP-53.9 - Small 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								

									A	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (PhP	)			Date of Re	eceipt of Invitat	tion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of	IB Pre-bid Conf	Eligibility Check	y 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 8	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf Eligibilit y Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 .			NP-53.9 - Small 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		2,000,00	2 000 00		3,000.00	2,000,00								
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  DTI-Kalinga		NP-53.9 - Small 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	3,000.00			36,608.00	3,000.00								
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 the service	,		NP-53.9 - Small 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					5,100.00									
Payment for INREMP LES 2 training expenses (meals and SNAcks) 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		NP-53.9 - Small 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									
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 a Tanudan, Railinga and Taggay Plukipuk in relation with Project MaN/Agement in the amount of	t		NP-53.9 - Small 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		11,000.00	11,000.00		11,000.00	11,000.00								
To payment for INREMP LES 2 training expenses (meals and SNAcks) 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  DTI-Kalinga		NP-53.9 - Small 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									
To payment for INREMP LES 2 training expenses (meals and SNAcks) 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		NP-53.9 - Small 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		8,500.00			8,500.00									
Payment for hire of vehicle with driver (inclusive of gas, meels 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 Tingleyan, Kalinga in relation with Project MaN/Agement in the amount of .			NP-53.9 - Small 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		11 500 00	44 500 00		14 500 00	11 500 00								
Payment for INREMP LES 2 training expenses (meals and sNAcks) 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			NP-53.9 - Small 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	11,500.00 5,100.00			5,100.00	5,100.00								
To payment for INREMP LES 2 training expenses (meals and sNIAcks) 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		NP-53.9 - Small 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		15,000.00			15,000.00									

		1	T		T					A	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of R	eceipt of Invita	tion		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of I	B Pre-bid Co	enf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
re of S pr at ur	ayment for honorarium of source speaker for the conduct Ski Training on the use of Ski Equipment for Heirloom ocessing on November 4, 2021 KSU Compound Tabuk City doer INREMP LES 2 in the nount of	DTI-Kalinga	a NO	NP-53.9 - Small 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-Nov-21	04-Nov-21	Foreign	5,000.00	5,000.00		5,000.00	5,000.00									
th A B re P	ayment to service provider for e conduct of Nutrifacts N/Alysis for Coffee of MFO, ELMAFA and MAFASLA in lattion with component 3: roduct Development in the nount of	DTI-Kalinga		NP-53.9 - Small 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 - December 2021	28-Dec-21	Foreign	35,142.00	35,142.00		35,142.00	35,142.00									
of D O hi at	ayment for the Service Provider "Workshop on the evelopment of SSF Manuals of perations under INREMP LES 2 sld on September 28-30, 2021 Kingsquare Davidson Hotel" in e amount of	DTI-Kalinga	a NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-2	1 N/A	N/A	N/A	N/A	N/A	28-Sep-	21 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									
79 P Li O ak Fi E Ti P	eplacement of cancelled check b339826 as Payment for the roject Titled "Enhancing the vellhood of Eight(8) People's rganization through provision of diditioN/41 Shared Services acilities' consisting of one(1) Lot ectrical Machines - 2 ansformers and 8 Motor rotective Devices iclusive of stallation			NP-53.9 - Small Value Procurement	N/A	11-Sep-2	1 N/A	N/A	N/A	N/A	N/A	25-Nov-	<b>21</b> 26-Nov-21	02-Dec-:	21 01-Dec-21	12/2- 31/2021	13-Dec-21															
P. Ja	ayment for hire of vehicle on anuary 25, 2022 to transport DTI aff around Tinglayan, Kalinga nder SSF Fund	DTI-Kalinga		NP-53.9 - Small 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	Foreign	461,800.00 6,000.00	461,800.00 6,000.00		385,000.00 6,000.00	385,000.00 6,000.00									
P. Fe D	ayment for hire of vehicle on ebruary 10, 2022 to transport TI staff around Pinukpuk, alinga under PPG Fund	DTI-Kalinga	a NO	NP-53.9 - Small 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	3,700.00	3,700.00		3,700.00	3,700.00									
P. (r ax p: Q G M at	amy wheth To Tuning expenses neals, sN/Acks and comodation) of twenty (35) articipants during the conduct of uarterly Technical Working roup and PO Key Leaders' eeting on October 1, 2021 held Kingsquare Davidson Hotel, abuk City in the amount of	DTI-Kalinge		NP-53.9 - Small 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	01-Oct-21	Foreign	20,000.00	20,000.00			20,000.00									
IN Fe	o payment for the purchase of IREMP LES 2 office supplies for ourth Quarter (month of ctober) of 2021 in the amount of			NP-53.9 - Small 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-Oct-21	07-Oct-21	Foreign	21,250.00	21,250.00			21,250.00									
IN TI	o payment for the purchase of IREMP LES 2 office supplies for nird Quarter (month of ecember) of 2021 in the amount		a NO	NP-53.9 - Small 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-Dec-21	09-Dec-21	Foreign	30,500.00	30,500.00			30,500.00									
fo ad di th S	peplacement of check 79639588 r the payment of Meals and commodation of RLIU staff uring the project monitoring on e construction of INREMP LES- SF Processing Centers on ovember 18-19, 2021		a NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/- 19/2021	19-Nov-21	GoP	14,643.75	14,643.75			14,643.75									
Ti sl cc V Ti	o payment for the meals and N/Acks DTI working staff for the onduct of Diskwento Caravan: A alentine's Treat at BulaN/Ao, abuk City on February 14-15, 122 in the amount	DTI-Kalinga		NP-53.9 - Small 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	15-Feb-22		6,600.00				6,600.00									
pi D Ti Fe	o payment for the tarpaulin inting for the conduct of iskwento Caravan: A Valentine's reat at BulaN/Ao, Tabuk City on abruary 14-15, 2022 in the mount	DTI-Kalinga	a NO	NP-53.9 - Small 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	1,152.00	1,152.00		1,152.00	1,152.00									
Ti cc Pi S O P	op ayment of sN/Acks for the onduct of Pondo para sa agbangon at Ginhawa-Livelihood seding Program (PPG-LSP) rientation and Profiling at nukpuk on February 10, 2022 in e amount of			NP-53.9 - Small 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	4,300.00	4,300.00		4,300.00										

									Ac	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (PhP)				Date of Re	ceipt of Invitat	ion	I	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of	IB Pre-bid Conf	Eligibility Check	y 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	Source of Funds	Total	MOOE	co 1	<b>Fotal</b>	моое	со	List of Invited Observers	Conf Eligibilit y Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
To payment of sNIAcks 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		NP-53.9 - Small 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 			NP-53.9 - Small 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									
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		NO	NP-53.9 - Small 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	40 200 00			200000									
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			NP-53.9 - Small 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		19,200.00	19,200.00	18	9,200.00									
amount of To payment for Janitorial/Office Supplies for the Q1 2022 under the Regular Fund in the amount of	DTI-Kalinga  DTI-Kalinga		NP-53.9 - Small 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	15,000.00 5,815.00	15,000.00 5,815.00		5,000.00	15,000.00 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		NO	NP-53.9 - Small 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								
Replacement of check 79639732 to payment of repair of official vehicle SKM 139 under the Regular Fund in the amount of Payment for meals and sN/Acks	DTI-Kalinga		NP-53.9 - Small 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			6,000.00									
of NLIU, RLIU, 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		NP-53.9 - Small 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, RLIU, 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		NP-53.9 - Small 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									
Payment for meals and sN/Acks of NLIU, RLIU, 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	DTI-Kalinga		NP-53.9 - Small 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														
amount of  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			NP-53.9 - Small 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	Foreign	1,500.00			1,500.00									
To payment for vehicle rental on hauling of trade fair products, supplies and materials for the lngress and Egress of Kalinga Trade Fair 2022 on February 13 & 28, 2022 under ONG Fund in the amount of	DTI-Kalinga  DTI-Kalinga		NP-53.9 - Small 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&28/202	28-Feb-22	GoP	5,000.00 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			NP-53.9 - Small 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									
To payment for the Livelihood kits purchased for the beneficiaries of LSP- Pondo para sa Pagbangon at Ginhawa (PPG) in the amount	DTI-Kalinga		NP-53.9 - Small 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			8,000.00									

									A	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (Ph	iP)				Date of Rec	eipt of Invitation	n		
Code Procurement PM (PAP) Project End-L		rem Procure		Pre-Proc Conferenc &	Ads/Post of IB	Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 DTLK:	alinga NO	NP-53.9 - : Value Procureme		N/A I	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	alinga NO	NP-53.9 - : Value Procureme		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										
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-Ka	alinga NO	NP-53.9 - : Value Procureme		N/A I	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										
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	alinga NO	NP-53.9 - 1 Value Procureme		N/A I	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	alinga NO	NP-53.9 - 3 Value Procureme		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										
To payment for additioN/AI Janitorial Supplies for the 1st Quarter 2022 under Regular Fund in the amount of DTI-Ke		NP-53.9 - 3 Value		N/A I	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		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-Ka	alinga NO	NP-53.9 - 3 Value Procureme		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									1
To payment for the NC Office supplies for the 1st Quarter under NC MOOE in the amount of		NP-53.9 - 3 Value Procureme		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															
To payment of Communication expenses for the period January - March 2022 under NSB Fund in	alinga NO	NP-53.9 - 1 Value	Small	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	11,160.00	11,160.00		11,160.00	11,160.00									
the amount of  To payment of Communication expenses for the Q1 & Q2 2022 under PPG Fund in the amount of	alinga NO	NP-53.9 - Value	Small	N/A I	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									 
DTI-Ka To payment for the NC Office supplies for the 1st Quarter under	alinga NO	NP-53.9 - : Value	Small	N/A I	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									 
NC MOOE in the amount of  To payment for the supplies for the conduct of PPG	alinga NO	NP-53.9 - :		N/0 P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-22		GoP	3,840.00	3,840.00		3,840.00	3,840.00									 
Profiling/Awarding under PPG Fund in the amount of DTI-Ka To payment for the supplies for	alinga NO			N/A	IVA	IN/A	IVA	N/A	N/A	N/A	N/A	IVA	IVA	N/A	24-IVIAI-22	24*IVIdI*22	GoP	40,430.00	40,430.00		40,430.00	40,430.00									
the conduct of PPG Profiling/Awarding under PPG	alinga NO	NP-53.9 - : Value Procureme		N/A I	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									<u> </u>
To payment for the hire of vehicle for the profiling of beneficiaries for the Livelihood Seeding Program - Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) under PPG Fund in the program of	alinga NO	NP-53.9 - : Value Procureme		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		NP-53.9 - : Value		N/A I	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															 1
To payment for the meals and sN/Acks of participants to the Diskwento Caravan at Rizal, Kalinga on March 25, 2022 in the	alinga NO	NP-53.9 - 3 Value Procureme	Small	N/A I	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		3,770.00	12,520.00 3,770.00			12,520.00									
To payment of the vehicle rental for the conduct of Diskwento Caravan at Rizal, Kalinga on March 25, 2022 in the amount of	alinga No	NP-53.9 - 3 Value Procureme		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		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	alinga NO	NP-53.9 - : Value Procureme		N/A I	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		960.00	960.00		960.00										

			T		1					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
(PAP) Pr	curement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	roc enc Ads/Post of	IB Pre-bid C	onf Eligibilit Check	y Sub/Open o Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Consultation in Conference Ro 24, 2022 in the	oo Stakeholders n DTI Kalinga oom on February e 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									
resource perso of Coffee 102 S Lubuagan, Kalii	the honorarium of on for the conduct Skills Training at linga on March 9, ARP Fund in the	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									
sN/Acks for the 102 Skills Train Kalinga on Man	the meals and the conduct of Coffee ining at Lubuagan, irch 9, 2022 under 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									
PCQC Coffee s and cupping wo evaluation in Ta	e conduct of 2022 sample/s screenign	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									
screenign and o workshops and Tabuk City, Kal	the conduct of coffee sample/s cupping d evaluation in alinga on March 1-	DTI-Kalinga		NP-53.9 - Small 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										
for the conduct Coffee sample/ cupping worksh evaluation in Ta	tokens purchased t of 2022 PCQC s screenign and			NP-53.9 - Small 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															
screening and o workshops and Tabuk City, Kal	the conduct of coffee sample/s cupping d evaluation in alinga on March 1-	DTI-Kalinga		NP-53.9 - Small 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									
beneficiaries of Pangkabuhaya Ginhawa (PPG	purchased for the of LSP- an sa Pagbangon at	DTI-Kalinga  DTI-Kalinga		NP-53.9 - Small 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 GoP	1,100.00	1,100.00 6,805.00		1,100.00 6,805.00	1,100.00 6,805.00									
To payment of for the conduct	printing expenses to of 2022 KMME- Batch 1& 2 in the	DTI-Kalinga		NP-53.9 - Small 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									
expenses for th	he conduct of 2022 Online Batch 1& 2 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									
MainteN/Ance \$	Service (PMS) of le Plate No. F3R147 of brake shoe)	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									
Service Vehicle (check up, char	Service (PMS) of le Plate No. F3R147 ange oil and ) under Regular	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									
the Livelihood S Pangkabuhayar Pagbangon at 0	the beneficiaries of Seeding Program- an para sa Ginhawa(LSP- ayan / Lubuagan in	DTI-Kalinga		NP-53.9 - Small 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		12,697.00			12,697.00										
Payment for Liv purchased for t the Livelihood S Pangkabuhayar Pagbangon at 0	ivelihood kits the beneficiaries of Seeding Program- an para sa Ginhawa(LSP- ayan / Lubuagan in	DTI-Kalinga		NP-53.9 - Small 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									
Payment for Liv purchased for t the Livelihood S Pangkabuhayar Pagbangon at 0	ivelihood kits the beneficiaries of Seeding Program- an para sa Ginhawa(LSP- ayan / Lubuagan in	DTI-Kalinga		NP-53.9 - Small 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									

		T	I	T					A	ctual Procure	ment Activity								ABC (PhP)		С	ontract Cost (Ph	P)				Date of Re	ceipt of Invitati	on		<del>,                                    </del>
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of IE	B Pre-bid Cor	nf Eligibility Check	Sub/Open o Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	C1/2		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		NP-53.9 - Small 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									
Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program- Pangikabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) at Tinglayan / Lubuagan in the amount of	DTI-Kalinga		NP-53.9 - Small 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									
Payment for Livelihood kits purchased for the beneficiaries of the Livelihood Seeding Program for the LGU-Lubuagan in the amount of	DTI-Kalinga		NP-53.9 - Small 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										
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	DTI-Kalinga		NP-53.9 - Small 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															
or			NP-53.9 - Small 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	6,960.00	6,960.00		6,960.00										
of 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  DTI-Kalinga		NP-53.9 - Small 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	8,000.00 2,400.00		8,000.00 2,400.00	8,000.00 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		NP-53.9 - Small 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										
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		NP-53.9 - Small 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										

										A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	eceipt of Invitat	tion		
Code Procurem (PAP) Projec		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc nc Ads/Post of	IB Pre-bid Co	nf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Liveliho purchased for the be the Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Rizal of	peneficiaries of ding Program- ara sa nawa(LSP- I in the amount		a NO	NP-53.9 - Small 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 Liveliho purchased for the bb the Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU- Lubuagan/Tinglayan	peneficiaries of ding Program- ara sa nawa(LSP-			NP-53.9 - Small 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															
amount of  Payment for Liveliho purchased for the buthe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginhe PPG) of LGU-Lubuagan/Tinglayan	peneficiaries of ding Program- ara sa nawa(LSP-			NP-53.9 - Small 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	22,430.00	22,430.00		22,430.00										
amount of  Payment for Liveliho purchased for the buthe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Rizal of	oeneficiaries of ding Program- ara sa nawa(LSP-			NP-53.9 - Small 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	6,080.00 48,389.00	6,080.00 48,389.00		6,080.00 48,389.00	6,080.00 48,389.00									
Payment for Liveliho purchased for the buthe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Tingla amount of	peneficiaries of ding Program- ara sa nawa(LSP-			NP-53.9 - Small 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 Liveliho purchased for the be the Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Lubua amount of	peneficiaries of ding Program- ara sa nawa(LSP- uagan in the		a NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-2	22 N/A	N/A	N/A	N/A	N/A	22-Mar-22	. 22-Mar-22	23-Mar-2	2 23-Mar-22	05-Apr-22	05-Apr-22	GoP	367,000.00	367,000.00		307,440.00	307,440.00									
Payment for Liveliho purchased for the be the Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Tingla amount of	peneficiaries of ding Program- ara sa nawa(LSP- layan in the	DTI-Kalinga	a NO	NP-53.9 - Small 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 Liveliho purchased for the bithe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU- Lubuagan/Tinglayan amount of	peneficiaries of ding Program- ara sa nawa(LSP-	DTI-Kaling	a NO	NP-53.9 - Small 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 Liveliho purchased for the bithe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Lubua amount of	peneficiaries of ding Program- ara sa nawa(LSP-		a NO	NP-53.9 - Small 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										
Payment for Liveliho purchased for the be the Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU- Lubuagan/Tinglayan	peneficiaries of ding Program- ara sa nawa(LSP-			NP-53.9 - Small 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															
amount of  Payment for Liveliho purchased for the buthe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Balba amount of	peneficiaries of ding Program- ara sa nawa(LSP-	DTI-Kalinga		NP-53.9 - Small 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 GoP	47,018.00 26,000.00	47,018.00 26,000.00		47,018.00 26,000.00	47,018.00 26,000.00									
Payment for Liveliho purchased for the the Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Balba amount of	peneficiaries of ding Program- ara sa nawa(LSP- alan in the		a NO	NP-53.9 - Small 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									
Payment for Liveliho purchased for the buthe Livelihood Seedi Pangkabuhayan par Pagbangon at Ginha PPG) of LGU-Balba amount of	peneficiaries of ding Program- ara sa nawa(LSP-	DTI-Kalinga	a NO	NP-53.9 - Small 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									

				1						A	Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	iP)				Date of Rec	ceipt of Invitation	on	$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-User	Is this ar Early Procurent ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of	IB Pre-bid Co	enf Eligibility	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
P th P P P	Payment for Livelihood kits burchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PG) at LGU-Balbalan in the amount of		ga NO	NP-53.9 - Small 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									
P ti P P	Payment for Livelihood kits ourchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Balbalan in the amount of		ga NO	NP-53.9 - Small 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									
fo s c th P T P	Payment for meals and sN/Acks or the entrep mindsetting seminl/Ar during the awarding peremony of the livelihood kits hrough the Pangkabuhayan sa Pagbangon at Ginhawa at Eco- Fourism and Cultural Center, Poblacion, Lubuagan on April 6, 2022 in the amount of	DTI-Kaling	ga NO	NP-53.9 - Small 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									
o N V a	Payment for meals and sN/Acks of DTI staff for the conduct of WAtionwide simultaneous 2022 Women's Month Celebrtion activity via Zoom on March 14, 2022 in the amount	DTI-Kaling		NP-53.9 - Small 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 .			NP-53.9 - Small Value	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									-
P C	Payment for Quarter 1 and 2 SSF Office Supplies in the amount of .			Procurement NP-53.9 - Small Value	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		4,500.00	4,500.00												
P th P		f	ga NO	NP-53.9 - Small 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	1,121.00	1,121.00		1,121.00										
P th P	"ayment for Livelihood kits burchased for the beneficiaries of he Livelihood Seeding Program- angkabuhayan para sa Pagbangon at Ginhawa(LSP- PG) of LGU-Rizal in the amount		ga NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-2	22 N/A	N/A	N/A	N/A	N/A	22-Mar-2	2 22-Mar-22	23-Mar-2	2 23-Mar-22	23-Mar-22	23-Mar-22	GoP GoP	8,265.00 120,000.00	8,265.00		8,265.00	8,265.00 92,612.00									
P tt P P	Payment for Livelihood kits burchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Balbalan in the amount of		ga NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-2	22 N/A	N/A	N/A	N/A	N/A	06-Apr-2	<b>2</b> 4/62022	4/62022	08-Apr-22	08-Apr-22	08-Apr-22	GoP		705,938.40			586,423.00									
P p tt P P	Payment for Livelihood kits purchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-PASIL in the amount of		ga NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-2	22 N/A	N/A	N/A	N/A	N/A	06-Apr-2	2 06-Apr-22	06-Apr-2	2 08-Apr-22	19-Apr-22	19-Apr-22	GoP		373,339.20		335,356.00										
P tt P P P	Payment for Livelihood kits burchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) in the amount of		ga NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-2	22 N/A	N/A	N/A	N/A	N/A	05-Apr-2	2 05-Apr-22	06-Apr-2	2 06-Apr-22	11-Apr-22	11-Apr-22	GoP	525,000.00	525,000.00		493,872.00	493,872.00									
P th P P a	Payment for Livelihood kits our chased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Panghangon at Ginhawa(LSP- PG) at LGU-Tabuk City in the amount of	DTI-Kaling	ga NO	NP-53.9 - Small 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									
P th P	Payment for Livelihood kits burchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Rizal in the amount of		ga NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-2	22 N/A	N/A	N/A	N/A	N/A	22-Mar-2	2 22-Mar-22	23-Mar-2	2 23-Mar-22	23-Mar-22	23-Mar-22	GoP	130,000.00	130,000.00		106,146.00	106,146.00									
P th P P	Payment for Livelihood kits purchased for the beneficiaries of he Livelihood Seeding Program- Pangkabuhayan para sa Pagbangon at Ginhawa(LSP- PPG) of LGU-Tabuk City on April 20, 2022 in the amount of		ga NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-2	22 N/A	N/A	N/A	N/A	N/A	05-Apr-2	2 05-Apr-22	06-Apr-2	2 06-Apr-22	06-Apr-22	19-Apr-22	GoP	850,000.00	850,000.00			655,786.90									

		l.	Is this an							A	Actual Procure	ment Activity	1	_	1	1		Ţ	ABC (Ph	nP)	С	ontract Cost (PhP)					Date of Re	eceipt of Invita	ition	1	1
e P)	Procurement Project	PMO/	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conferen	c Ads/Post of	IB Pre-bid Cor	Eligibili Check	ity Sub/Ope k Bids	n of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remark (Explain changes fro APP)
purcha the Liv Pangka Pagbai PPG) o amoun		DTI-Kalinga		NP-53.9 - Small 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	0.00	12,000.00	12,000.00									
purcha the Liv Pangka Pagba	ent for Livelihood kits ased for the beneficiaries of veilhood Seeding Program- kabuhayan para sa angon at Ginhawa(LSP- of LGU-Balbalan in the pt 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	05-Apr-22	2 05-Apr-22	2 05-Apr-22	2 07-Apr-22	! 11-Apr-22	11-Apr-22	GoP	102,600.00 102,600	0.00	95,000.00	95,000.00									
Payme ourcha he Liv Pangka Pagbar	ent for Livelihood kits ased for the beneficiaries of velihood Seeding Program- cabuhayan para sa angon at Ginhawa(LSP- at LGU-Pinukpuk in the	DTI-Kalinga		NP-53.9 - Small Value Procurement	N/A	22-Mar-:	22 N/A	N/A	N/A	N/A	N/A	08-Apr-22	2 08-Apr-22	2 08-Apr-22	2 11-Apr-22	25-Apr-22	25-Apr-22	GoP	300,000.00 300,000			248,100.00									
Payme purcha the Liv Pangka Pagbai PPG) o	ent for Livelihood kits ased for the beneficiaries of velihood Seeding Program- cabuhayan para sa angon at Ginhawa(LSP- of LGU-Tabuk City on April 122 in the amount of			NP-53.9 - Small Value Procurement	N/A	22-Mar-:	22 N/A	N/A	N/A	N/A	N/A	05-Apr-22	2 05-Apr-22	2 05-Apr-22	2 06-Apr-22	19-Apr-22	19-Apr-22														
Payme purcha the Liv Pangka Pagbai PPG) o	ent for Livelihood kits ased for the beneficiaries of veilihood Seeding Program- kabuhayan para sa angon at Ginhawa(LSP- of LGU-Tabuk City on April 122 in the amount of			NP-53.9 - Small 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	165,000.00 165,000			127.094.10									
Payme purcha the Liv Pangka Pagbai PPG) o	ent for Livelihood kits ased for the beneficiaries of velihood Seeding Program- cabuhayan para sa angon at Ginhawa(LSP- of I GLI-Tabuk on April 20.	DTI-Kalinga  DTI-Kalinga		NP-53.9 - Small 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	8,000.00 8,000 16,000.00 16,000		8,000.00 16,000.00	16,000.00									
purcha the Liv Pangka Pagbai PPG) o	ent for Livelihood kits ased for the beneficiaries of velihood Seeding Program- kabuhayan para sa angon at Ginhawa(LSP- of LGU-Tabuk City on April 122 in the amount of			NP-53.9 - Small 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	48,640.00 48,640	200	48,640.00	48,640.00									
purcha the Liv Pangka Pagbai PPG) o	ent for Livelihood kits ased for the beneficiaries of velihood Seeding Program- kabuhayan para sa angon at Ginhawa(LSP- of LGU-Tabuk City on April 122 in the amount of			NP-53.9 - Small 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														
Payme purcha the Liv Pangka Pagbai PPG) (	ent for Livelihood kits ased for the beneficiaries of velihood Seeding Program- cabuhayan para sa angon at Ginhawa(LSP- of LGU-Tabuk on April 20, in the amount of	DTI-Kalinga  DTI-Kalinga		NP-53.9 - Small 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	40,000.00 40,000 44,546.00 44,546		40,000.00	40,000.00									
Payme purcha the Liv Pangka Pagbai PPG) f	ent for Livelihood kits ased for the beneficiaries of veilihood Seeding Program- kabuhayan para sa angon at Ginhawa(LSP- for PPG Awarding at LGU- lan and Pasil in the amount			NP-53.9 - Small 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														
purcha the Liv Pangka Pagbai PPG) f	ent for Livelihood kits ased for the beneficiaries of veilihood Seeding Program- kabuhayan para sa angon at Ginhawa(LSP- for PPG Awarding at LGU- City in the amount of	DTI-Kalinga		NP-53.9 - Small Value Procurement	N/A	22-Mar-:	22 N/A	N/A	N/A	N/A	N/A	05-Apr-22	2 05-Apr-22	2 05-Apr-22	2 06-Apr-22	19-Apr-22	19-Apr-22	GoP	11.600.00 11.600		11,600.00	11,600.00									
Payme meals conduct Online Berries	ent for venue, sN/Acks and of participants during the lict of 2022 KMME-MME be Batch 1 & 2 held at Golden is Hotel and Convention on 5, 2022 in the amount of			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5-28/2022	07-Apr-22	GoP GoP	13,520.00 13,520	0.00	84,000.00 13,520.00	13,520.00									

					T					Α.	ctual Procure	ment Activity						Т Т		ABC (PhP)		C	ontract Cost (Ph	P)				Date of Re	eceipt of Invita	ion		
Code (PAP)	Procurement Project	PMO/ End-Use		m Mode of Procurement	Pre-P Confe	renc Ads/Post of I	IB Pre-bid Co	onf Eligibilit Check	y Sub/Open Bids		Post Qual	Date of BAC Resolution Recommendir Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/0	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
pur the Par Par PP	yment for Livelihood kits chased for the beneficiaries of Livelihood Seeding Program-ngkabuhayan para sa gbangon at Ginhawa(LSP-G) of LGU-Tabuk City on Apri 2022 in the amount of	il	ga NO	NP-53.9 - Small 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									
cor at F	yment for Supplies during the iduct of BEST Game-First run Poblacion, Lubuagan, Kalinga April 13, 2022 in the amount c	1		NP-53.9 - Small 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									
dur Ga Lut	yment for sN/Acks and meals ing the conduct of BEST me-First run at Poblacion, puagan, Kalinga on April 13, 22 in the amount of		ga NO	NP-53.9 - Small 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										
Pay the on	yment for PM SN/Acks during LSP-PPG Awarding at Rizal March 24, 2022 in the amount			NP-53.9 - Small Value	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									
796 pay me RL DT mo pro	placement of Check # 339749 (wrong N/Ame of ree) regarding the payment for als and sN/Acks of NLIU, IU, PO representatives and I Staffs during the conduct of nitiong of INREMP LES 2 jects on March 21-22, 2022 der fund 101 in the amount		ga NO	NP-53.9 - Small 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									
and of S Ent Col Pid	whent for accomodation, meals is N/Acks during the conduct Strengthening CARDES terprising Capability on White m Processing at Langiden & igan, Abra on April 25-29, 22 in the amount of	s	ga NO	NP-53.9 - Small 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										
res cor CA on Lar	yment for honorarium of ource speaker during the dduct of Strengthening RDES Enterprising Capability White Corn Processing at agiden & Pidigan, Abra on Apri 29, 2022 in the amount of	il	ga NO	NP-53.9 - Small 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									
for CE PE 202 DIF Co	yment for meals and sN/Acks the conduct of NEGOSYO NTER'S 2021 RFORMANCE REVIEW AND 22 PLANNING AND RECTION SETTING at DTI nference Hall on February 8, 22 in the amount of		ga NO	NP-53.9 - Small 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									
Pay awa live Pai Gir Bul	yment for the meals during the arding ceremony of the lihood kits through the ngkabuhayan sa Pagbangon a hawa at Kalinga Astrodome, aN/Ao, Tabuk City, Kalinga or ril 20, 2022 in the amount of	e at	ga NO	NP-53.9 - Small 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									
SN cer thre Pa Asi Cit	ment for the AM and PM //Acks during the awarding emony of the livelihood kits bugh the Pangkabuhayan sa gbangon at Ginhawa at Kalingi rodome, BulaN/Ao, Tabuk y, Kalinga on April 20, 2022 in amount of	a		NP-53.9 - Small 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										
To pur LSI Par Tag 29, am	payment of Livelihood kits chased for the beneficiaries of P- Pangkabuhayan sa gbangon at Ginhawa (PPG) in ya, Pinukpuk, Kalinga on April 2022 under PPG Fund in the ount of	f		NP-53.9 - Small 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										
sNa Ma Aw and and Kal	payment of meals and Acks for the conduct of Good nufacturing Practices areness Training on April 22 d 25, 2022 at Las Vegas Hotel d Restaurant, Tabuk City, inga under NC Fund in the ount of		ga NO	NP-53.9 - Small 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 Rea Ma Aw and and Kal	payment of accommodation of source Speaker for the Good nufacturing Practices areness Training on April 22 125, 2022 at Las Vegas Hotel of Restaurant, Tabuk City, inga under NC Fund in the ount of	f	ga NO	NP-53.9 - Small 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										

									A	Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	nP)				Date of Re	eceipt of Invitat	tion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	enc Ads/Post of IE	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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  Payment for hire of vehicle during	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									
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, 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	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 KALIPI members of Rizal at the Tourism Center, Rizal, Kalinga on March 30, 2022 in the amount	DTI-Kalinga		NP-53.9 - Small 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 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		NP-53.9 - Small 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			NP-53.9 - Small 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 		NO	NP-53.9 - Small 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 a Tabuk City, Kalinga in the amount	t	NO	NP-53.9 - Small 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 on Practices Awareness Training on April 22 and 55, 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 	,	. NO	NP-53.9 - Small 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	2/20225/6/20	2 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 or April 26, 2022 in the amount		NO	NP-53.9 - Small 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									
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 or April 26, 2022 in the amount		NO	NP-53.9 - Small 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									

				I	1					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Conferer e		B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
purchas the Live Pangka Pagban	int for Livelihood kits ised for the beneficiaries of elihood Seeding Program- abuhayan para sa ngon at Ginhawa(LSP- of LGU-Balbalan in the t of	DTI-Kalinga	a NO	NP-53.9 - Small 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									
meals of conduct Savings 2022 at Restaul	ant for venue, sN/Acks and of participants during the ct of Business Expense and s Training on April 29, tt Las Vegas Hotel and urant, Tabuk City, Kalinga un) in the amount of	I DTI-Kalinga	a NO	NP-53.9 - Small 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									
during t Expens April 29 and Res	ent for training supplies the conduct of Business se and Savings Training on 9, 2022 at Las Vegas Hotel estaurant, Tabuk City, a (1st Run) in the amount		a NO	NP-53.9 - Small 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										
the prep ceremo through Program Pagban PPG) o Kalinga	ent for hire of vehicle during aparation and awarding ony of livelihood kits the Livelihood Seeding m-Pangkabuhayan sa ngon at Ginhawa (LSP- on April 20, 2022 at a, Astrodome, BulaN/Ao, City, Kalinga in the amount			NP-53.9 - Small 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															
Internet	ent for NC'S Telephone and et Allowance for the Second er in the amount	DTI-Kalinga		NP-53.9 - Small 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	6,000.00	6,000.00		6,000.00	6,000.00									
the prepand awa livelihoo Livelihoo Pangka Ginhaw 2022 at	Int for hire of vehicle during sparation on Apri 28, 2022 varding ceremony of od kits through the bod Seeding Program- abuhayan sa Pagbangon at va (LSP-PPG) on April 29, t Taga, Pinukpuk Public in the amount of	DTI-Kalinga	a NO	NP-53.9 - Small 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									
the con-	ent for Designer's Fee for induct of 2022 Assessment, Itation & Triage (ACT) in for the Food Sector in the tt of			NP-53.9 - Small Value Procurement	N/A	22-Mar-22	2 N/A	N/A	N/A	N/A	N/A	30-Mar-2	2 30-Mar-22	31-Mar-2	2 01-Apr-22	4/1/2022- 6/30/2022	29-Apr-22	GoP	462,000.00	462,000.00		125,000.00										
Meals d Assess Triage ( Food So DTI-Kal	ant for the sN/Acks and during the 2022 sment, Consultation & (ACT) Session for the Sector on April 22, 2022 at alinga Conference Hall in Jount of	DTI-Kalinga	a NO	NP-53.9 - Small 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									
Paymer meals a 2022 KI & 2 on A Kingsqu amount	ent for the accomodation, and sN/Acks during the KMME-MME Online Batch 1 April 26, 2022 at juare Davidson Hotel in the tt of	DTI-Kalinga		NP-53.9 - Small 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									
purchas the Live Pangka Pagban	ant for Livelihood kits used for the beneficiaries of elihood Seeding Program- abuhayan para sa ngon at Ginhawa(LSP- of LGU-Tabuk in the t of	DTI-Kalinga	a NO	NP-53.9 - Small 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 payr sN/Ack: LSP-PF Pasil, K under P	ment for the meals and ks of participants to the PG Awarding Ceremony at Kalinga on April 27, 2022 PPG Fund in the amount of	DTI-Kalinga		NP-53.9 - Small 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									
conduct at Uppe 16, 202 amount		DTI-Kalinga	a NO	NP-53.9 - Small 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									
purchas the Live Pangka Pagban PPG) o	int for Livelihood kits ised for the beneficiaries of elihood Seeding Program- abuhayan para sa ngon at Ginhawa(LSP- of LGU-Tanudan on May 6, in the amount of	DTI-Kalinga	a NO	NP-53.9 - Small 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									

									Ad	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	eceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pre Confere e	oc enc Ads/Post of I	B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
To payment for the meals and sh/lAcks of the participants for the 2022 CMCI RegioN/AI Planning Workshop via Zoom on April 28-29, 2022 under Regular Fund in the amount of		a NO	NP-53.9 - Small 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 Balbalan, Kalinga on April 12, 2022 under PPG Fund in the amount of	DTI-Kalinga	a NO	NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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			NP-53.9 - Small 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															
Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon at Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the	DTI-Kalinga		NP-53.9 - Small 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 GoP	7,958.00	18,000.00 7,958.00		18,000.00 7,958.00	7,958.00									
amount of 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		NP-53.9 - Small 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		NP-53.9 - Small 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		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		NP-53.9 - Small 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		NP-53.9 - Small 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									
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		NP-53.9 - Small 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		NP-53.9 - Small 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									
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		NP-53.9 - Small 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	a NO	NP-53.9 - Small 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	a NO	NP-53.9 - Small 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									

	1			1					Λ.	ctual Procure	ment Activity						1		ABC (PhP)			ontract Cost (Ph	D)		1		Date of Po	ceipt of Invitation	n.		
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Pre Confere e	oc enc Ads/Post of I	B Pre-bid Cor	nf Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of	t DTI-Kalin	ga NO	NP-53.9 - Small 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	29,566.00	29,566.00		29,566.00	29,566.00									
Livellhood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of	t DTI-Kalin	ga NO	NP-53.9 - Small 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	9,080.00	9,080.00		9,080.00	9,080.00									
Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of	t DTI-Kalin	ga NO	NP-53.9 - Small 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	8,000.00	8,000.00		8,000.00	8,000.00									
Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of	t DTI-Kalin	ga NO	NP-53.9 - Small 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	43,629.00	43,629.00		43,629.00	43,629.00									
Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of	t DTI-Kalin	ga NO	NP-53.9 - Small 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	7,600.00	7,600.00		7,600.00	7,600.00									
Livelihood kits purchased for the beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of Livelihood kits purchased for the	t DTI-Kalin	ga NO	NP-53.9 - Small 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	28,740.00	28,740.00		28,740.00	28,740.00									
Liverificatines of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of Livelihood kits purchased for the	DTI-Kalin	ga NO	NP-53.9 - Small 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	35,310.00	35,310.00		35,310.00	35,310.00									
beneficiaries of LSP- Pangkabuhayan sa Pagbangon a Ginhawa (PPG) in Tanudan, Kalinga on May 6, 2022 in the amount of	ıt	ga NO	NP-53.9 - Small 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	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 the conduct of Orientation on FAD Processes or May 11, 2022 at DTI Conference Hall, DTI Kalinga under Regular Fund in the amount of		ga NO	NP-53.9 - Small 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	11,550.00	11,550.00		11,550.00	11,550.00									
To payment of supplies for Consumer Education and Advocacy activity for the KALIPI members of Rizal on March 30, 2022 at Tourism Center, Rizal, Kalinga and self-inkin grubber stamp of DTI Staff under Regula			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2022 5/9/2022	9/20225/9/202															
Fund in the amount of  Replacement of check number 80937806 (wrong amount input) to payment for the conduct of CARP Q1 Performance Review on April 22, 2022 via Zoom unde	DTI-Kalin	ga NO															GoP	2,712.00	2,712.00		2,712.00	2,712.00									
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 DTI Conference Hall, DTI Kalinga under Regular Fund in the			NP-53.9 - Small 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 5/12/2022	2/20225/12/20															
amount of  Replacement of check no. 80937789 payment for the PPG Livelihood Kits awarded to the beneficiries of Pinukpuk on April 29, 2022 at Taga, Pinukpuk undt PPG Fund in the amount of	er	ga NO	NP-53.9 - Small 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	5,650.00	5,650.00		5,650.00										
Replacement of check no. 80937788 (wrong amount input) payment for the PPG Livelihood Kits awarded to the beneficiries Pinukpuk on April 29, 2022 at Taga, Pinukpuk under PPG Fund in the amount of	ıf	ga NO	NP-53.9 - Small 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	31,639.00	31,639.00 30,350.00			31,639.00 30,350.00									

				T							Actual Procure	ement Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of R	eceipt of Invita	ion		
	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-P Confer e	roc renc Ads/Post o	of IB Pre-b	d Conf	Eligibility Check	Sub/Open of Bids		Post Out	Date of BAC	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Replacement of check number 80937809 (wrong amount input) to payment for O1 and O2 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 CARDES Enterprising Capability on White Corn Processing at Abra on April 25-29, 2022 under NC Fund in the amount of	ΓΙ-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		₩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	ΓI-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N	l/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									
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	ΓI-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		l/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										
Payment for the anti-covid kit of participants to the Coffee Stakeholders Consultation Meetings on February 15 and May 25, 2022 at Davisson 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			NP-53.9 - Small Value Procurement	N/A	N/A	N/A		VA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2022 5/24/2022	4/20225/24/20															
Replacement of check number 80937790 (wrong amount input) payment for the PPG Livelihood Kits awarded to the beneficiries of Pinukpuk on April 29, 2022 at Taga, Pinukpuk under PPG Fund	Π-Kalinga  ΓΙ-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N	l/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	GoP	4,210.00	4,210.00 33,879.00		4,210.00 33,879.00	4,210.00 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	Π-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N	I/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 snacaks 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	F1-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		⊌/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 sncaks 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	ΓI-Kalinga		NP-53.9 - Small Value Procurement	N/A	N/A	N/A		i/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 sncaks 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			NP-53.9 - Small Value Procurement	N/A	N/A	N/A		⊌/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2022	5/23/2022	GOP	16,000.00	16,000.00												
DTI	TI-Kalinga	NO												1		1		GoP	5,950.00	5,950.00		5,950.00	5,950.00		l	l						

									Ac	ctual Procure	ment Activity								ABC (PhP)		C	Contract Cost (PhP)				Date of F	eceipt of Invita	tion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invite Observers	Conf Eligibi y Chec	lit Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
To payment for the purchase of supplies for Investment Opportunity Forum on May 30-3 2022; Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BESET GAME 2nd Run on May 23, 2022 at Las Vegas Hot dard Restaurant, Tabuk City und NC Fund in the amount of	1		NP-53.9 - Small 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	160.00	160.00		160.00	160.00								
To payment for the purchase of supplies for Investment Opportunity Forum on May 30-3 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 Hot	1		NP-53.9 - Small 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	460.00	460.00		460.00	460.00								
To payment for the purchase of supplies for Investment Opportunity Forum on May 30-3 2022; Digital Marketing with Photography and Graphic Designing on May 24-25, 2022 and BEST GAME 2014 Run on May 23, 2022 at Las Vegas Hoth and Restaurant, Tabuk City und NC Fund in the amount of	1		NP-53.9 - Small 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	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 			NP-53.9 - Small 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	7,500.00	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 amoun of			NP-53.9 - Small 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-Apr-22	14-Apr-22	GoP	6,000.00			6,000.00									
To payment for the vehicle renta (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			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022 2/9/2022	:7/20222/9/20		22 222 22	22 222 22		200.000	22 200 20								
amount of  To payment for Livelihood Kits purchased for the beneficiaries of Tabuk City under PPG Fund in			NP-53.9 - Small 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	22,000.00	22,000.00	-	2,000.00	22,000.00								
the amount of  To payment for the Livelihood Ki awarded to the beneficiaries of Tabuk City on May 27, 2022 at DTI Kalinga under PPG Fund in the amount of		NO	NP-53.9 - Small 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		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  DTI-Kalinga		NP-53.9 - Small 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	8,000.00 8,000.00	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, 202 under NC Fund in the amount of	2		NP-53.9 - Small 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		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 a Las Vegas Hotel and Restaurant Tabuk City under NC Fund in the amount of	t		NP-53.9 - Small 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		1,000.00			1,000.00									

										A	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	nP)				Date of Re	ceipt of Invitat	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	renc Ads/Post of IB	Pre-bid Cor	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
F F 0 2 7	o payment for the tokens urchased for the resource erson of Digital Marketing with hotography and Graphic estigning on May 24-25, 2022 and supplies purchased for the orduct of Investment poportunity Forum in May 30-31 022 at Las Vegas Hotel and testaurant, Tabluk City under Nú und in the amount of	ı,	a NO	NP-53.9 - Small 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									
F F F F F F F F F F F F F F F F F F F	o payment for the tokens urchased for the resource resson of Digital Marketing with thotography and Graphic tesigning on May 24-25, 2022 nd supplies purchased for the onduct of Investment poptortunity Forum in May 30-31 022 at Las Vegas Hotel and testaurant, Tabuk City under Nú und in the amount of		a NO	NP-53.9 - Small 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	2,200.00	2,200.00		2,200.00	2,200.00									
r F 1	ayment for the venue rental, neals and sN/Acks of articipants to the KMME MME lodule 38-5 on May 4 and 5, lay 10 and 12 and May 17 and 9, 2022 at Davidson Hotel unde IC Fund in the amount of			NP-53.9 - Small 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		35,340.00	35,340.00		35,340.00										
5 P F	ayment for the meals and N/Acks of participants to the rovincial CMCI TWG Meeting of ay 20, 2022 at DTI Conference lall, Tabuk City, Kalinga under tegular Fund in the amount of	on		NP-53.9 - Small 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									
6	ayment for the coomunication xpense of CARP staff for 2nd quarter under CARP Fund in the mount of	e DTI-Kaling	a NO	NP-53.9 - Small 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									
F E	ayment of meals and sN/Acks of articipants for the conduct of IEST GAME 3rd run at loblacion, Lubuagan, Kalinga on flay 23, 2022 in the amount of	of	a NO	NP-53.9 - Small 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									
F	ayment of meals and sN/Acks of articipants for the conduct of EST GAME 4th and 5th run at toblacion, Tinglayan, Kalinga on lay 25 and 27, 2022 in the mount of	of	a NO	NP-53.9 - Small 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		10,800.00	10,800.00		10,800.00										
S F	rayment for the meals and N/Acks of participants to the kitlis Training on Fruit Vinegar rocessing on May 26, 2022 at sil, Tabuk City, Kalinga under ARP Fund in the amount of		a NO	NP-53.9 - Small 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		6,365.00	6,365.00		6,365.00										
r G F	rayment for the honorarium of esource speaker for the conduc f Skills Training on Fruit Vinegal rocessing on May 26, 2022 at ill, Tabuk City, Kalinga under ARP Fund in the amount of	et ur		NP-53.9 - Small 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		3,000.00	3,000.00		3,000.00										
F F	ayment of meals and sN/Acks of articipants to the Training on lookkeeping with Workshops or in May 24, 2022 at Dupligan, aranudan, Kalinga under CARP und in the amount of	n n	a NO	NP-53.9 - Small 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									
E F	ayment of vehicle rental for the onduct of Training on ookkeeping with Workshop on itVAncial Statement Preparation in May 24, 2022 at Dupligan, anudan, Kalinga under CARP und in the amount of	n	a NO	NP-53.9 - Small 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		3,500.00	3,500.00			3,500.00									
t C F	layment for purchase of token for ne resource speaker of Training n Bookkeeping with Workshop n FiN/Ancial Statement reparation on May 24, 2022 at hupligan, Tanudan, Kalinga unde ARP Fund in the amount of	or I		NP-53.9 - Small 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															
F	ayment for the Q2 CARP Office supplies under CARP Fund in the mount of	e ne		NP-53.9 - Small 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	1,000.00 5,840.00	1,000.00 5,840.00		1,000.00 5,840.00										

			T		1					A	Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of Rec	eipt of Invitation		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of II	B Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Post	Qual Delivery/ Completion Acceptance (If applicable	APP)
designer contract 2022 Ass	al payment for the r's fee (50%) of the t price of the conduct of ssessment, Consultation & ACT) Session for the ector	& DTI-Kaling	a NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-2	2 N/A	N/A	N/A	N/A	N/A	30-Mar-2	2 30-Mar-22	? 31-Mar-2	2 01-Apr-22	07-Jun-22	07-Jun-22	GoP	462,000.00	462,000.00		125,000.00	125,000.00								
Livelihoo beneficia Pangkab Ginhawa Pinukpul 2022 in t	od kits purchased for the aries of LSP- buhayan sa Pagbangon a a (PPG) in Taga, uk, Kalinga on April 29, the amount of	t DTI-Kaling		NP-53.9 - Small 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									
beneficia Pangkab Ginhawa Pinukpuk	od kits purchased for the aries of LSP- buhayan sa Pagbangon a a (PPG) in Taga, uk, Kalinga on April 29, the amount of			NP-53.9 - Small 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								
8093786 payment purchase LSP- Pai Pagbang Taga, Pir	ement of check number 61 (wrong input) to it of livelihood kits sed for the beneficiaries of angkabuhayan sa gon at Ginhawa (PPG) in finukpuk, Kalinga on April 2 in the amount of		a NO	NP-53.9 - Small 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								
sN/Acks Consume KALIPI C Federatio Restaura 20, 2022	nent for the meals and s of participants to the nerism Course for the Officers of Tabuk City ion at Las Vegas Hotel & rant, Tabuk City on May 2 under NC and Regular the amount of	DTI-Kaling		NP-53.9 - Small 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									
purchase Consume KALIPI C Federatio Restaura 20, 2022	nent for the supplies sed for the conduct of the nerism Course for the Officers of Tabuk City ion at Las Vegas Hotel & rant, Tabuk City on May 2 under NC and Regular the amount of		a NO	NP-53.9 - Small 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									
of auditor the Cash May 19,	nt fot meals and sN/Acks ors and auditees during h Exam and COA visit on , 2022 at DTI Kalinga, City under Regular Fund in ount of	n	a NO	NP-53.9 - Small 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									
RO Staff inventory	nent of accommodation of ff for NC Equipment ya nd SSF Monitoring on 9, 2022 under NC Fund ir ount of			NP-53.9 - Small 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									
of particip Meeting of Davidsor	nt for meals and sN/Acks cipants to the SMEDC on May 20, 2022 at on Hotel, Tabuk City unde d in the amount of	r	a NO	NP-53.9 - Small 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								
Training 31, 2022 under NO	nt for the supplies of Skills on Soap Making on May 2 at Socbot, Pinukpuk IC Fund in the amount of			NP-53.9 - Small 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									
sN/Acks Skills Tra May 31, Pinukpuk amount d			a NO	NP-53.9 - Small 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								
resource Training 31, 2022	nt for the honorarium of e person for the Skills y on Soap Making on May 2 at Socbot, Pinukpuk IC Fund in the amount of		a NO	NP-53.9 - Small 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								
Person for Opportur 2022 at L Restaura Fund in t	nent of the Resource for the Investment unity Forum in May 30-31, Las Vegas Hotel and ant, Tabuk City under NC the amount of			NP-53.9 - Small 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		3,000.00	3,000.00		3,000.00									
8093788 venue, m participa KMME N 7 on May May 31 a Davidsor	ement of check no. 82 to payment for the meals and sN/Acks of ants for the conduct of MME Module 6 to Module y and 26, 2022 and and June 2, 2022 at on hotel, Tabuk City, under KMME Fund in the of			NP-53.9 - Small 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								

				T					А	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-F Confe	Proc erenc Ads/Post of I	B Pre-bid Co	enf Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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/AI 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		NP-53.9 - Small 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	DTI-Kalinga		NP-53.9 - Small 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		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 SemiNIVAr on Food Safety for Food Processor and Service Providers at Poblacion, Balbalan, Kalinga on June 7, 2022 under NC Fund in the amount of			NP-53.9 - Small 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															
Payment for the supplies of Customer Service Excellence for Food & Beverage and Accommodation Service Providers at Poblacion, Balbalan, Kalinga on May 27, 2022 arti- covid kit (alcohol and facemask) of participants to the Sermil/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		NP-53.9 - Small 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	572.00	572.00 155.00		572.00 155.00	572.00 155.00									
Payment for the meals and sh/lAcks 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 SemiNIVAr 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 Semil/N/Ar or 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		NP-53.9 - Small 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									

				1					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of	Pre-Pre Confere e	roc enc Ads/Post of II	B Pre-bid Cor	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 amour of	t	a NO	NP-53.9 - Small 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 particpants to the Integrated Business Licensing SemiN/Ar on June 16, 2022 at Poblacion, Tinglayan, Kalinga under NC Fund in the amount o	DTI-Kaling	a NO	NP-53.9 - Small 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 RENEWAL OF FIDELITY BON	DTI- Mountain	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									
OF STAFF FOR CY 2022  ELECTRICITY FOR THE PERIOD DECEMBER 22 TO	Province DTI- Mountain		Direct Contracting		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		6,320.55	6,320.55		6,320.55	6,320.55									 
JANUARY 21, 2022 SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE STRATEGIC PLANNING WORKSHOP ON JANUARY 1: 2022 AT THE DT CONFERENCHALL		NO	NP-53.9 - Small 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		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	2/18/2022	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	2/11/2022 11-Feb-22	2/11/2022 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		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									
OFFICE REPLENISHMENT OF PETTY CASH EXPENSES USED FOR OTHER SUPPLIES AND MATERIALS FOR JANITORIAL USE	Mountain		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			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-	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									
SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ENFORCEMENT AND MONITORING OF STEEL BAR ON JANUARY 18 AND FEBRUARY 22 IN BONTOC AND ABATAN RESPECTIVELY	DTI- S 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 NO BCS FOR THE FIRST	Mountain	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									
QUARTER INTERNET EXPENSES OF N BCS FOR THE FIRST QUARTER	Province  DTI-  Mountain  Province		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									 I
TARPAULIN AND TRAINING SUPPLIES OF PPG ACTIVITIE	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	22, 2022 FEBRUARY 21, 2022	FEBRUARY 22, 2022 FEBRUARY 21, 2022 FEBRUARY 18, 2022	GoP	5,272.40	5,272.40		5,272.40	5,272.40									
SN/ACKS OF PARTICIPANTS DURING THE SSF MEETING AND SIGNING OF DEED OF DON/ATION WITH THE DANGDANG-AY DI IBILA IN BILA BAUKO ON FEBRUARY 19, 2022	DTI- Mountain Province		NP-53.9 - Small 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		GoP	1,673.25	1,673.25		1,673.25	1,673.25									
SN/ACKS OF PARTICIPANTS DURING THE SSF COOPERATOR'S MEETING O MARCH 2, 2022	Maurataia		NP-53.9 - Small 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									

				L					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Receipt of Invitation		=	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc nc Ads/Post of IB	3 Pre-bid Co	enf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bid Evaluation Po	ost Qual Co	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
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								
TRAINIING SUPPLIES OF PRE ACT SESSION IN BONTOC ON MARCH 9-10, 2022	DTI- Mountain Province		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		NP-53.9 - Small 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		NP-53.9 - Small 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,	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		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 WEBIN/AR ON BE YOUR OWN BOSS AND HOW TO AVOID FRANCHISE SCAMS ON JANUARY 24, 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	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		NP-53.9 - Small 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 INFIDELISAAN SAGADA ON FEBRUARY 11, 2022	DTI- Mountain Province		NP-53.9 - Small 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,	DTI- Mountain Province		NP-53.9 - Small 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		NP-53.9 - Small 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		NP-53.9 - Small 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 BAO- ANGAN, SABANGAN ON FEBRUARY 9, 2022	DTI- Mountain Province		NP-53.9 - Small 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								

											Actual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of R	eceipt of Invitat	tion	$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-Use	Is this an Early Procuren ent Activity?	Mode of	Pre-Pr Confer e		IB Pre-bid	Conf Eligib	ility Sub/Op ck Bid		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1 1	SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG TRAINING IN LAGAN, SABANGAN ON MARCH 1, 2022	DTI- Mountair Province		NP-53.9 - Small 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									
1	MEALS AND SN/ACKS DURING THE CONDUCT OF THE PRE-ACT SESSION IN BONTOC ON MARCH 15, 2022	DTI- Mountair Province		NP-53.9 - Small 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- Mountair Province		NP-53.9 - Small 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									
ι	SN/ACKS DURING THE MEETING OF MANCOM WITH USEC ON FEBRUARY 24, 2022	DTI- Mountair Province		NP-53.9 - Small 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- Mountair 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									
1 1 1	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- Mountair Province		NP-53.9 - Small 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- Mountair Province		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									
F	PERIOD FEBRUARY 22, 2022	DTI- Mountair	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									
1	TO MARCH 23, 2022 VEHICLE RENTAL DURING THE CONDUCT OF THE PPG TRAINING IN BANGA-AN AND MADONGO SAGADA ON MARCH 3, 2022	DTI- Mountair 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- Mountair Province		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- Mountair Province		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									
5	SN/ACKS DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY IN SUQUIB, BESAO ON FEBRUARY 16, 2022	DTI- Mountair Province		NP-53.9 - Small 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									
1 1 2 4 2	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF: 1. CARP ASSESSMENT AND 2022 FIRMING ON FEBRUARY 4, 2022 2. REGION/AL CACAO COUNCIL MEETING ON MARCH 8, 2022	DTI- Mountair Province		NP-53.9 - Small 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- Mountair Province		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 SUYO SACADA ON FEBRUARY 17, 2022	DTI- Mountair Province		NP-53.9 - Small 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- Mountair Province		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									
F	WATER EXPENSES FOR THE PERIOD JANUARY TO MARCH 2022	DTI- Mountair Province 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	31-Mar-22	31-Mar-22	GoP	5,238.00	5,238.00		5,238.00	5,238.00									
F	GASOLINE USED FOR THE PERIOD OF MARCH 2022	Mountair 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									
C F	SPAREPARTS OF THE OFFICE VEHICLE FOR ITS REPAIR AND MAINTAIN/ANCE FOR THE FIRST QUARTER 2022	DTI- Mountair Province		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									
0	FUEL USED FOR THE OFFICE VEHICLE DURING THE TRAVEL OF THE INREMP STAFF FOR THE PERIOD JANUARY TO FEBRUARY 2022	DTI- Mountair Province		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									

		1			1					-	Actual Procur	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)		I		Date of R	eceipt of Invitat	ion		
Code Procurement (PAP) Project		MO/ I-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pre Confere e	oc enc Ads/Post of	IB Pre-bid	Conf Eligibili Check	y Sub/Open Bids		Post Qual	Date of BAC Resolution Recommendin Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MEALS AND SNACKS FO THE CONDUCT OF MONITORING AND VALIDATION OF OUTCOME OF THE INREMP PROJECT WITH THE NILU AND RLIU BANGAAN, MADONGO AN AGUID SAGADA AND BAGP PROPOER BALKO ON MAF 23, 2022	AT Pro	OTI- untain N	NO	NP-53.9 - Small 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 SNVACKS FO THE CONDUCT OF MONITORING AND VALIDATION OF OUTCOME OF THE INREMP PROJECT WITH THE NILU AND RLIU BANGAAN, MADONGO AN AGUID SAGADA AND BAGE PROPOER BAUKO ON MAR 23, 2022	AT Mo	OTI- untain N vince	NO	NP-53.9 - Small 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 SN/ACKS DURING THE INREMP CLOSING ACTIVITY WITH N AND RLIU AT POBLACION SAGADA ON MARCH 24, 20	NLIU Mo	OTI- untain 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	N/A	24-Mar-22	24-Mar-22	Foreign	5,238.00	5,238.00		5,238.00	5,238.00									
COMMUNICATION EXPEN OF THE INREMP TECHNICA ASSISTANT FOR THE 1ST 2022	AL Mo QTR Pro	vince	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 INRE STAFF	MP Mo	OTI- untain N wince	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 PETT CASH	Mo Pro	TI- untain N vince	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 PETT CASH	Mo	OTI- untain N vince	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 T CONDUCT OF THE PPG AWARDING	Mo Mo	TI- untain N	OV	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 T CONDUCT OF THE PPG AWARDING	HE Mo	TI- untain N wince	NO	NP-53.9 - Small 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 T CONDUCT OF THE PPG AWARDING	HE Mo	TI- untain N wince	NO	NP-53.9 - Small Value Procurement		12-Mar-	22					22-Mar-	22 22-Mar-22	2	22-Mar-22	11-Mar-22	11-Mar-22	GoP	72,706.20	72,706.20		72,706.20	72,706.20									
MEALS AND SN/ACKS OF PARTICIPANTS DURING TH CONDUCT OF THE 2022 AG SESSION IN BONTOC ON MARCH 24, 2022	HE E	TI- untain N wince	NO	NP-53.9 - Small 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 SN/ACKS OF PARTICIPANTS DURING TH AWARDING OF THE LIVELIHOOD KITS FOR PPO SABANGAN ON MARCH 24 2022	HE E	OTI- untain N vince		NP-53.9 - Small 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 SPEAK DURING THE CONDUCT OF THE TRAINING ON BOOKKEEPING FOR COOPERATIVES IN PIDE SAGADA ON MARCH 30, 20	F E Mo Pro	OTI- untain N	NO	NP-53.9 - Small 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 SN/ACKS OF PARTICIPANTS DURING TH CONDUCT OF THE TRAINII ON BOOKKEEPING FOR COOPERATIVES IN PIDE SAGADA ON MARCH 30, 20	HE E NG Mo	OTI- untain N	NO	NP-53.9 - Small 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 SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN MABALITE, TADIAN ON MA 11, 2022	Mo	OTI- untain N	NO	NP-53.9 - Small 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 SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN SIN BAUKO ON MARCH 14, 202	TO, Mo	TI- untain N vince	OV	NP-53.9 - Small 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 SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN SIN BAUKO ON MARCH 7, 2022	TO. Mo	OTI- untain N	NO	NP-53.9 - Small 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 SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN SAGADA ON FEBRUARY 1: 2022	Mo	OTI- untain N	NO	NP-53.9 - Small 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									

П										A	ctual Procure	ment Activity							-	ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Receipt of	f Invitation		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-P Confer e		B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids Bid Eve	luation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	MEALS AND SN/ACKS 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								
	SN/ACKS DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY IN GUINZADAN CENTRAL, BAUKO ON MARCH 3, 2022	DTI- Mountain	NO	NP-53.9 - Small 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								
	SN/ACKS 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								
	SN/ACKS DURING THE CONDUCT OF THE: 1. NEGOSYO SERBISYO SA BARANGAY AND 2. PPG IN BAN/AO 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								
	SN/ACKS 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 SN/ACKS 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								
	SN/ACKS 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								
	SN/ACKS DURING THE CONDUCT OF THE PPG TRAINING IN MASLA TADIAN ON MARCH 10 MEALS AND SN/ACKS	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 SNIACKS 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 SN/ACKS 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								
	SN/ACKS 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								
	SNIACKS 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 SN/ACKS 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 SN/ACKS 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 SN/ACKS 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 SN/ACKS 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 SN/ACKS 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 SN/ACKS 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								
	SN/ACKS 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 SN/ACKS 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								

MOOE 4,500.00 4,500.00 2,250.00	CO List of Invite Observers	ted S Pre-bid Conf	f Eligibilit y Check	Sub/Open of Bids Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	0					1 '
250.00 2,250.00						
	0					
500.00 4,500.00	0					
481.00 26,481.00	0					
321.40 5,321.40	0					
425.00 2,425.00	0					
996.00 6,996.00	0					
3,880.00	0					
526.80 6,526.80	0					
569.18 25,569.18	8					
5,000.00	0					
397.32 5,397.32	2					
702.84 2,702.84	4					
351.30 1,651.30	0					
3321 3321 3321 3321 3321 3321 3321 3321	.00 4,500.0 .00 26,481.0 .00 26,481.0 .00 2,425.0 .00 6,996.0 .00 3,880.0 .00 5,000.0 .18 25,569.1 .10 5,000.0 .32 5,397.3 .84 2,702.8	.00	.00	.00	1.00	1.00

П										A	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of Re	eceipt of Invitat	ion		
Code (PAP)	Procurement Project	PMO/ End-Use		Mode of Procurement	Pre-Pre Confere e		B Pre-bid Cor	nf Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
1	MEALS OF PARTICIPANTS DURING THE WOMEN'S MONTH ACTIVITY ON MARCH 28, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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									
9	REPLENISHMENT OF PETTY CASH SPENT FOR OTHER SUPPLIES AND MATERIALS EXPENSES	DTI- Mountai Provinc		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- Mountai Provinc		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									
F	REPLENISHMENT OF PETTY CASH SPENT FOR VEHICLE RENTAL	DTI- Mountai Provinc		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									
F	MEALS AND SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMME AUNCHING TO MODULE 3A	DTI- Mountai Provinc		NP-53.9 - Small 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									
F	PAYMENT FOR THE PRINTING OF AS BUILT PLANS (3 SETS) OF THE PROCESSING CENTERS AT AGUID AND GUESANG, SAGADA	DTI- Mountai Provinc		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									
0	VEHICLE RENTAL DURING IHE BUILDING INSPECTION OF BOTH PROCESSING CENTERS UNDER THE NREMP LES2 AT AGUID AND GUESANG, SAGADA	DTI- Mountai Provinc		NP-53.9 - Small 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- Mountai Provinc		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									
١	GAS FOR THE OFFICE /EHICLE FOR THE PERIOD APRIL 2022	DTI- Mountai Provinc		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									
; F	LIVELIHOOD KITS FOR SADANGA BENEFICIARIES JNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI- Mountai Provinc	n NO	NP-53.9 - Small Value Procurement		13-Apr-2	2					20-Apr-2	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									
	SN/ACKS DURING THE CONDUCT OF PPG TRAINING AT MABAAY, BAUKO ON MARCH 3, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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									
E	MEALS AND SN/ACKS DURING THE CONDUCT OF PPG TRAININF AT SADSADAN, BAUKO ON MARCH 3, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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									
0	SNIACKS DURING THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT GUINIAZAN SUR, BAUKO ON MARCH 4, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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 FADIAN TO MABALITE AND //ICE VERSA FOR THE CONDUCT OF PPG TRAINING AT MABALITE, TADIAN ON MARCH 11, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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									
1	MEALS AND SN/ACKS DURING THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT TUE, TADIAN DN MARCH 9, 2022	DTI- Mountai Provinc	n NO	NP-53.9 - Small 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									
E	SN/ACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AT ABATAN, BAUKO ON MARCH 15, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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									
5	MEALS AND SN/ACKS FOR THE CONDUCT OF PPG AT SACASACAN, SADANGA ON MARCH 16, 2022	DTI- Mountai Provinc		NP-53.9 - Small 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									
0	SNCAKS DURING THE CONDUCT OF PPG AT DACUDAC, TADIAN ON MARCH 17, 2022	Provinc	В	NP-53.9 - Small 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- Mountai Provinc	n 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									
1	MEALS AND SN/ACKS FOR THE SEMIN/AR ON MSME FAXATION AT N/ACAGANG, SABANGAN ON MARCH 16, 2022	DTI- Mountai Provinc	n NO	NP-53.9 - Small 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 SEMINIAR ON INVANCIAL STATEMENT PREPARATION AT BONTOC ON APRIL 8, 2022	DTI- Mountai Provinc	n NO	NP-53.9 - Small 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									

					T					A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Phi	P)				Date of R	eceipt of Invita	tion		
Code Procurement (PAP) Project	ıt	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pr Confer e	roc renc Ads/Post of II	B Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
HONORARIUM OF SI FOR THE CONDUCT O ONG ACT SESSION	OF 2021	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 SN/ACK DURING THE CONDU PANGKABUHAYAN SA PAGBANGON AT GINH MALIGCONG, BONTO APRIL 25, 2022	JCT OF A IHAWA AT	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 SN/ACK DURING THE CONDUI THE: 1. SEMIN/AR ON BUSINESS RECORDIN BOOKKEEPING AT BE APRIL 29, 2022. SEMIN/AR ON INTEGE BUSINESS REGISTRA AND BUSINESS TAXA BESAO ON APRIL 28,	JCT OF N NG AND ESAO ON 2. RATED ATION ATION AT	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 SPEAKE DURING THE CONDUING THE CON	JCT OF I NG AND ESAO ON 2. RATED ATION ATION AT	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 FO SADANGA BENEFICIA UNDER THE PPG PRO	ARIES	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 UN THE PPG PROGRAM I 1. SAGADA BENEFICI/ 2. SADANGA BENEFIC	INDER FOR THE: IARIES	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 FO SADANGA BENEFICIA UNDER THE PPG PRO	ARIES	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 SN/ACK DURING THE CONDUCTION AT AN/AN, TADIAN ON M.	KS JCT OF AT CADAD-	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									
SN/ACKS FOR THE C OF PPG ORIENTATION TALUBIN, BONTOC ON 19, 2022	ON AT	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 VEHICLE	ROFFICE	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 SPEAKEF THE CONDUCT OF TH SEMIN/AR ON MSME TAXATION IN TAMBIN SABANGAN ON MARC 2022	HE NGAN, CH 15,	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 SN/ACK THE CONDUCT OF PF AWARDING AT SADAI MAY 6, 2022	PG ANGA ON	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 SN/ACK THE CONDUCT OF SE ON FIN/ANCIAL STATE PREPARATION AT BO ON APRIL 8, 2022	EMIN/AR EMENT	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									
SN/ACKS DURING TH CONDUCT OF PANGKABUHUAYAM S PAGBANGON AT GINH AN/ABEL, SADANGA C 20, 2022	SA IHAWA AT ON APRIL	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 ROLLIN STORE IN CAGUBATA TADIAN ON MAY 20, 2	NG AN,	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 2ND QUARTER 2022	FOR THE	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 PERIOD APRIL 23 TO 2022	R THE MAY 23,	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 SN/ACK DURING THE CONDUITHE: 1. SEMIN/AR ON BUSINESS RECORDIN BOOKKEEPING AT SA ON MAY 16, 2022 2. SEMIN/AR ON TAXX AND INTEGRATED BU REGISTRATION AT DA SAGADA ON MAY 17,	JCT OF N NG AND AGADA ATION USINESS AGDAG.	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									

			I- 41.							A	ctual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of R	eceipt of Invitat	ion		
Code Procureme (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of	IB Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
TOKEN OF SPEAK THE CONDUCT OF SEMINAR ON BUSIN RECORDING AND BOOKKEEPING AT: ON MAY 16, 2022 2. SEMINAR ON TA AND INTEGRATED E REGISTRATION AT: SAGADA ON MAY 11	THE: 1. SINESS SAGADA AXATION BUSINESS F DAGDAG,	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									
SN/ACKS FOR THE OF NEGOSYO SERE BARANGAY AT TOO BONTOC ON APRIL	RBISYO SA ICUCAN,	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 SN/AC THE CONDUCT OF I ORIENTATION AT C BONTOC ON APRIL	PPG CAN-EO,	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									<u> </u>
MEALS AND SN/AC THE CONDUCT OF I ORIENTATION AT B SADANGA ON APRI	PPG BETWAGAN,	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 SN/AC THE CONDUCT OF I ORIENTATION AT M BONTOC ON APRIL	PPG MAINIT,	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									
SN/ACKS FOR THE OF NEGOSYO SERE BARANGAY AT ALAI BONTOC ON APRIL	RBISYO SA AB PROPER,	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									1
MEALS AND SN/AC THE CONDUCT OF I ORIENTATION AT G BONTOC ON APRIL	PPG GUIN/A-ANG,	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 EXPENSE DIVISION CHIEFS, B PROCESSORS, DRI LOAD FOR THE OFF PHONE FOR THE 21 QUARTER	BN RIVERS AND FFICE	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									
BCS FOR THE 2ND		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									1
LIVELIHOOD KITS SAGADA BENEFICIA UNDER THE PPG PI	IARIES	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									1
PPG LIVELIHOOD I THE BENEFICIARIES SAGADA AND BAUK	ES OF IKO	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement		27-Apr-2	22					02-May-2	2 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 OFF VEHICLE FOR THE I MAY 2022	PERIOD OF	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									<u> </u>
REPLENISHMENT C CASH USED FOR O' SUPPLIES AND MAT	OTHER	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									1
EXPENSES  REPLENISHMENT C  CASH USED FOR RI  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									 I
REPLENISHMENT C CASH USED FOR W 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 SN/AC FACILITATORS AND PARTICIPANTS DUF CONDUCT OF: 1.ROLLING STORES CHUPAC, BARLIG O 20, 2022 2. ROLLIN IN GAWAN/A, BARLI APRIL 21, 2022	ID JRING THE ES IN ON APRIL NG STORES	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 SERVICES FOR HAI THE LIVELIHOOD KI SAGADA UNDER TH PROGRAM	AULING OF KITS IN	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 BOUNDING OF DTI ( 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									1
HONORARIUM ANI TRANSPORTATION SPEAKER DURING CONDUCT OF THE: ON FB PAGE MANI/ AT N/ACAGANG, TA SABANGAN ON MAY	N OF GUEST 6 THE 5 SEMIN/AR /AGEMENT /AMBINGAN, AY 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									
SN/ACKS FOR THE 1ST QUARTER 2022 REGION/AL PERFOR REVIEW	22	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									

									Ar	ctual Procure	ment Activity						T T		ABC (PhP)		Co	ontract Cost (Ph	P)				Date of R	eceipt of Invitat	ion	1	
Code Procurement (PAP) Project	PMO End-Us		m Mode of Procurement	Pre-Pr Confer e		B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MEALS AND SN/ACKS FRO THE TRAINING SEMIN/AR O RECORD KEEPING AT POBLACION, SADANGA ON MAY 6, 2022	Mount Provin	in NO	NP-53.9 - Small 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 SN/ACKS FOR THE BUSINESS EXPENSES AND SAVINGS TRAINING (BEST) GAMES AT BONTOC MT. PROVINCE ON MAY 24- 2022	DTI- Mount	in NO	NP-53.9 - Small 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 SN/ACKS FOR THE CONDUCT OF LOCAL TAXATION AND INTEGRATE BUSINESS REGISTRATION / TADIAN ON MAY 13, 2022	DTI- D Mount	in NO	NP-53.9 - Small 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 SN/ACKS DURING THE CONDUCT OF LOCAL TAXATION AND INTEGRATED BUSINESS REGISTRATION AT BAUKO ( MAY 12, 2022	Drovin	in NO	NP-53.9 - Small 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 SN/ACKS FOR THE SEMIN/AR ON FB PAGE MAN/AGEMENT AT N/ACAGANG, TAMBINGAN, SABANGAN ON MAY 6, 2022	DTI- Mount Provin	in NO	NP-53.9 - Small 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 SMACKS FOR THE CONDUCT OF 1. TWG MEETING AND CMCI VALIDATION AND ASSESSMENT ON MAY 27, 2022. 2. 2022 CMCI REGION/AL PLANNING ON APRIL 28 TO	DTI- Mount Provin	in NO	NP-53.9 - Small 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		10,670.00	10,670.00		10,670.00	10,670.00									
2022 LIVELIHOOD KITS FOR SADANGA BENEFICIARIES	DTI- Mount		NP-53.9 - Small Value	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									
UNDER THE PPG PROGRAM LIVELIHOOD KITS (KITCHENWARES) FOR BAUKO BENEFICIARIES	DTI- Mount	in NO	Procurement NP-53.9 - Small Value		25-May-2	2					30-May-2	2 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									
UNDER THE PPG PROGRAM MEALS AND SN/ACKS FOR THE SEMIN/AR WORKSHOP ON BOOKKEEPING AND	DTI- Mount	in NO	NP-53.9 - Small Value	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									
RECORDS KEEPING AT TADIAN ON JUNE 3, 2022 HONORARIUM DURING TH CONDUCT OF THE TRAININ	DII		Procurement NP-53.9 - Small												May 4-																
ON VEGETABLE NOODLE PRODUCTION AT BAUKO MEALS AND SN/ACKS FOR THE CONDUCT OF ROLLING	Provin	in NO	Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	6,2022 20-May-22	May 4-6,2022 20-May-22		8,730.00 10,450.00	8,730.00 10,450.00		8,730.00 10,450.00	8,730.00 10,450.00									
STORE IN CAGUBATAN, TADIAN ON MAY 20, 2022 TRAINER'S FEE FOR THE	Provin		Procurement	IVA	N/A	IWA	100	IWA			N/A	N/A	IWA	IN/A	20-Way-22	20*Way*22	Coi	10,430.00	10,400.00		10,430.00	10,430.00									
CONDUCT OF TRAINING ON COFFEE 101 CUM LOCAL STUDY MISSION AT QRS FARMS AT TABUK CITY, KALINGA ON JUNE 7, 2022	Mount Provin	in NO	NP-53.9 - Small 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 SN/ACKS FOR THE CONDUCT OF ENTREPRENEURIAL SEMIN, AT TAMBOAN, BESAO ON M 25, 2022	AR Mount AY Provin	in NO	NP-53.9 - Small 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 SN/ACKS FOR THE CONDUCT OF ORIENTATION FOR TRADER AT POBLACION, SAGADA O MAY 30, 2022	DTI- S Mount	in NO	NP-53.9 - Small 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- Mount Provin		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	Provin	in NO ce	NP-53.9 - Small 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 1S QUARTER	_ DTI-	in 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-	in NO	NP-53.9 - Small Value Procurement		26-May-2	2					23-Jun-2	2 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									
SN/ACKS FOR THE NEGOSYO SERBISYO SA BARANGAY AT KIN-IWAY, BESAO ON FEBRUARY 18, 2022	DTI- Mount Provin	in NO	NP-53.9 - Small 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- Mount Provin	in NO	NP-53.9 - Small 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									

									A	ctual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)		Date of Receipt of Invit	ation		
Code Procurement (PAP) Project	PMO End-Us		Mode of Procurement	Pre-Pro Confere e	oc enc Ads/Post of If	B Pre-bid Co	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of g Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	List of Invi CO Observer	eligibilit y Check	Sub/Open of Bids Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MEALS AND SN/ACKS FOR THE CONDUCT OF BASIC BOOKKEEPING SEMIN/AR FO ORGANIZATIONS AT BAN/AWEL, N/ATONIN ON JUNE 7, 2022	DR DTI- Mounts Provin	in NO	NP-53.9 - Small 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 DURIN THE CONDUCT OF ROLLING STORE IN VAGUBATAN, TADIAN ON MAY 20, 2022	DII-	in NO	NP-53.9 - Small 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- Mounta Provin	in NO	NP-53.9 - Small 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- Mounta Provin	in NO	NP-53.9 - Small 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 SWACKS OF SPEAKERS, FACILITATORS AND PARTICIPANTS DURING THE CONDUCT OF ORIENTATION FOR TRADERS AT BARLIG ON MAY 10, 2022	Provin	in NO	NP-53.9 - Small 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- Mount: Provin	in NO	NP-53.9 - Small 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 SN/ACKS DURING THE MEETING WITH REPRESENTATIVES FROM THE REGION/AL OFFICE, GUESANG FARMERS ORGANIZATION/AL INC., BOTJACK CONSTRUCTIONS AND PROVINCIAL OFFICE ON JUNE 14, 2022	DTI- Mount: Provin	in NO	NP-53.9 - Small 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- Mounta		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 SN/ACKS DURING THE CONDUCT OF ENTREPRENEURIAL SEMIN/A IN AMBASING, SAGADA UNDER THE PPG PROGRAM	DTI- AR Mount: Provin	in NO	NP-53.9 - Small 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 O JUNE 16-17, 2022	DTI- Mounta	in NO	NP-53.9 - Small 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- Mounta Provin		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						
SN/ACKS FOR THE CONDUC OF HEALTH AND WELLNESS ACTIVITY ON MARCH 28, 202	Mounta	in NO	NP-53.9 - Small 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, 202	Mounta	in NO	NP-53.9 - Small 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, 202	DTI- Mount: Provin		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		in NO	NP-53.9 - Small Value Procurement		25-May-22	2					30-May-2	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 SEMIN/ARS	Mounta	in 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 JUN 15, 2022	Provin	in 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 SN/ACKS FOR THE CONDUCT OF: 1. ORIENTATION ON IPO AT BONTOC ON JUNE 10, 2022 2. ORIENTATION ON BAR CODING IN BONTOC ON JUN 15, 2022	DTI- Mount: Provin	in NO	NP-53.9 - Small 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 2N QUARTER	Provin	in NO ce	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 TH PERIOD APRIL 2022 TO JUNE 2022	IE DTI-	in 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						

									-	Actual Procure	ement Activity								ABC (PhP)		Co	ntract Cost (Ph	iP)				Date of Re	eceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of	Pre-Pr Confer e	roc renc Ads/Post of	IB Pre-bid C	onf Eligibili	Sub/Open of Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 BOOKKEPING AND RECORD KEEPING AT BAUKO 5. SEMINAR WORKSHOP ON BOOKKEPING AND RECORD KEEPING AT TADIAN SEMINAR WORKSHOP ON BOOKKEPING AND RECORD KEEPING AT TADIAN SEMINAR WORKSHOP ON BOOKKEPING AND RECORD KEEPING AT TADIAN SEMINAR ON BUSINESS TAXATION FOR ORGANIZATION SAT 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	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 SN/ACKS 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		NP-53.9 - Small 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 SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMIN/AR ON ENTREPRENEURIAL ACCOUNTING IN BONTOC ON JUNE 16-17, 2022		NO	NP-53.9 - Small 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									
SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY BANTAY, PARACELIS ON JUNE 9, 2022	DTI- Mountain Province		NP-53.9 - Small 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 SN/ACKS 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									
SN/ACKS 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									
SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY MACALAN/A, BARLIG ON APRI 21, 2022		NO	NP-53.9 - Small 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									
SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY CHUPAC, BARLIG ON APRIL 20, 2022	DTI- Mountain Province		NP-53.9 - Small 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									
SN/ACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON NEGOSYO SERBISYO SA BARANGAY IN BARANGAY LUN/AS, BARLIG ON APRIL 20, 2022	DTI- Mountain Province		NP-53.9 - Small 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 SN/ACKS DURING THE CONDUCT OF THE SEMINIAR WORKSHOP ON BOOKKEEPING AND RECORDS KEEPING IN BAUKC ON JUNE 2, 2022	DTI- Mountain Province		NP-53.9 - Small 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									

										А	ctual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Pl	hP)			Date of	Receipt of Invita	ation		
Code Procurement (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference e		f IB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Bro bid Conf	Eligibilit Sub/Open o y Check Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MEALS AND SNIACKS PARTICIPANTS DURINI CONDUCT OF THE SER ON BUSINESS TAXATIC ORGANIZATIONS IN PARACELIS ON JUNE 7 and SEMINIAR ON BUS PROPOSAL PREPARAT JUNE 8, 2022 IN PARACE	G THE MIN/AR ON FOR 7, 2022 SINESS TION ON	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 7and 8, 2022	June 7and 8, 2022	GoP	9,894.00	9,894.00		9,894.00	9,894.00								
REPLENISHMENT OF F CASH USED EXPENSE FOR THE OTHER SUPF AND MATERIALS	S USED PLIES	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	30-Jun-22	30-Jun-22	GoP	3,080.00	3,080.00		3,080.00	3,080.00								
REPLENISHMENT OF F CASH USED ESPENSE FOR THE POSTAGE AN COURIER SERVICES	S USED ND	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	30-Jun-22	30-Jun-22	GoP	626.00	626.00		626.00	626.00								
REPLENISHMENT OF F CASH USED ESPENSE FOR THE PRINTING AN BINDING	S USED ND	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	30-Jun-22	30-Jun-22	GoP	450.00	450.00		450.00	450.00								
REPLENISHMENT OF F CASH USED ESPENSE FOR THE REPAIRS ANI MAINTEN/ANCE OF TH OFFICE VEHICLE	S USED D IE	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	30-Jun-22	30-Jun-22	GoP	252.00	252.00		252.00	252.00								
MEALS AND SN/ACKS DURING THE CONDUC THE PRODUCT PROMC AND MARKET ENCOUN (PRODUCT PAVILION II TADIAN ON MAY 20, 20	OTION NTER N	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	600.00	600.00		600.00	600.00								
SUPPLIES FOR THE CONDUCT OF THE PRO PROMOTION AND MAR ENCOUNTER (PRODUC PAVILION IN TADIAN O 20, 2022	RKET	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	3,332.00	3,332.00		3,332.00	3,332.00								
VEHICLE RENTAL FOI CONDUCT OF THE ENTREPRENEURIAL SEMIN/ARS UNDER TH PROGRAM IN BARANG TAMBOAN ON MAY 19,	HE PPG GAY	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	4,410.00	4,410.00		4,410.00	4,410.00								
HONORARIUM FOR TO CONDUCT OF 2021 ON SESSION	HE IG ACT-	DTI- Mountain Province		NP-53.9 - Small Value Procurement		19-Feb-	22					25-Feb-22	28-Feb-22	2	Februray 28	30-Jun-22	30-Jun-22	GoP	73,202.50	73,202.50		73,202.50	73,202.50								
SESSION SN/ACKS FOR THE CO OF THE TRAINING ON EFFECTIVE CONDUCT MAN/AGEMENT REVIEN ISO 9001:2015 ON APRI 2022	ONDUCT OF W FOR	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	873.00	873.00		873.00	873.00								
					1	1		L	L	1	1			1	Total Allo	ed Budget o	f Procurement	t Δctivities			49,525,309.36			l				1			
															Contract Price	of Procureme	ent Actitvites C	Conducted			T0,020,000.30			47,987,263.30	1						
															al Savings (Tota						1,538,	046.06		,,	I						
																									7						

0N-GOING PROCUREMENT ACTIVITIES | REGIONAL OFFICE | SHARED SERVICE FACILITIES | SHARED SERVICE FACILITY ON KIMCHI PRODUCTION FOR TOPDAC MPC - LOT 1 | Benguet | COPPORT NP-53.9 - Small NO Value Procurement NP-53.9 - Small Value TOPDAC MPC - LOT 1
SHARED SERVICE FACILITY
ON KIMCHI PRODUCTION FOR
TOPDAC MPC - LOT 2
REGULAR PROJECTS
DIT-CARK Monthly Broadcast
Special: TMK Kordilyera for the
DTI CAR Trabaho, Negosyo, at
Konsurens Special NO Procurement NP-53.9 - Small February 3, 2022 February 8, 2022 February 9, 2022 February 15, 2022 February 15, 2022 Value Procurement DTI - CAR NO 198,000.00 198,000.00 184,800.00 184,800.00 NP-53.9 - Small Value For buffing of Service Vehicle with plate no. A7 P317 assigned at the Regional Office NO Procurement NP-53.9 - Small NO For upgrading of Desktops of DTI- DTI - CAR Value Procurement NP-53.9 - Small For office use supplies (Common use and FAD use) NO Value Procurement NP-53.9 - Small For office use supplies (Common DTI - CAR NO Value Procurement use and FAD use) For DTI-CARP Coordinators of NP-53.9 - Small Apayao, Kalinga and Mt. Province (External SSD) Value Procurement NP-53.9 - Small Value Cordillera Day celebration on July 15, 2022 at the Convention Center (Barista Services and NO Procurement NP-53.9 - Small Value Procurement NO DTI - CAR Wifi Adapter for use of Cashier

		In this are								citiel Procure	ment Activity								ABC (PtP)			Contract Cost (Pr	(P)	-			Date of No	eceipt of indian	tion		d levery
Procure years Propest	PMOV Brd-User	Sarty	Mode of Procurement	PracProse Gootherans	Adulfoot of 18	Pre-titl Good	Eliginatry Check	StateOpen of State	Bel Bretselber	Peet Gual	Date of SAC Resolution Resolution	Notice of Asset	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	00	Total	MODE	00	List of invited Observers	Pre-tital Conf	Original y Ghack	Rub/Open of Bids	Bel Breiterber	Post Guel	Delitrory/ Completion/ Acceptorce (Fappinushie)	Remark (Explain otherses for APP)
	DTI - CAR	NO	NP-53.9 - Small Value Propurament								1																				
The 2-week One-on-One Coaching Session from July 11-	DTI - CAR	NO	NP-53.9 - 5:-ut Value																												
22, 2022 video shoots as needed in the		100	Procurement NP-83.9 - Small		-	-	-	-	-		_				-						-										
Regional Office (USB C to HDMI Adapter and Universal	DTI - CAR	NO	Velue Procurement			-											-														
monitor/mouse of I/AA and working use on extended Excel	DT) - CAR	NO	NP-83.9 - SI-sil Value Procurement																												
Sheets and other live (Monitor, PM Bracks and Tuken for the conduct of Mobile Stood Donaton.	DTI - GAR	NO	NP-53.9 - S-st Value								Trans.														-				-		-
on July 1, 2002 AM Snacks and Token for the conduct of Payot-ouglos First		1	Procurence				-														-					-					
Aid. Mentel Health Matters: Arollety and Depression Support briefing on July 1, 3022 (Physical and Virtual)	DTI - CAR		NP-63.9 - 6:-ull Value Procurement																												
AM Snacks and Yoken for the conduct of Playdrological First Act Mantal Heath Madters. Antistry and Depression Support prieting on July 1, 3022 (Physical and Virtual)	DTI - CAR	жо	NP-53.9 - S-sil Value Propurement																								-3			-50-10	
Token for the conduct of the Youth Entreprene , ning Program Leunching and Orientation on June 30, 2022 via sended modelity	OTI - CAR		NP-83.9 - Sail Value Procurement																												
For the conduct of the YEP- PROJECT MARKS IS-BYOS Modules on July 13-54, 2022 in Seguio City (Meets and Enaciss, Accompidation)	OTI - GAR		NP-53.9 - 5 - sil Value Procurement																												
Token for Mr. Dinki Cyrus Belen for the conduct of the SHREMP Debriefing scholes: June 18, 2022	DTI+CAR		NP-83.9 - 5 -ull Value Procurement																												
Token for the conduct of Skill Up Net Workehop on June 16, 2022	DTI - CAR	NO	NP-51.9 - 8 - st Value Procurement										-																		
For the preventive maintenance Service (PMS) of INREMP-LESS Service Vehicle is th plate number	DTI - CAR		NP-83.9 - 8-all Value Procurement																												
PM Snecks for the courteey meeting of DLSU (sam-on June		NO	NP-53.0 - 5-ut Value																	_			_			+					
27, 2002 Terpeulin for the Lie during the			Procurement NP-53.9 - 5 - wt						0 0														_	-		-					
Exporting Made Essy Training on June 26, 2022 Terpaulin to be disclayed outside	OTT CAN	NO	Value Procurement NP-53.9 - 6-wil				_			-			-				_														
Conditions Month on July	OTI - CAR		Velue Procurement																												
Participation fee to subsidize perfolpation fee of '11 MSMEs for their participation in Women Strong Network Hybrid Trade Pair on July 29-31, in 31th Magamett, Mandekyong City	DTI - CAN		NP-63.9 - 5:ell Value Procurement																				7-								
Meets for the conduct of Psychological First A-d and Mental Health Well-being: Fundely and Depression on June 27, 2022 at DTI- CAR Conference Room	OTI - GAR		NP-03.9 - Small - asse Procurement																												

JERALD P. GAMILO Supply Official

SHELLA ROSEMARINE S. KAYANIAN BAS Secretarias ALTY SAMUEL D. GALLARDO BAC Chairperson

FLORENCE JOSELINE B. GREDORA

FELICITAS O BANDONILL BAC Member ARENA LISING

JESEMIAS MANO D. AGPER

ULIET WORKS Head of the Projuring Entity