ANNEX B

(DTI-CAR) Procurement Monitoring Report for FY 2022 Second Semester (July 2022 to December 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	REGION/AL OFFICE																															
	SHARED SERVICE FACILITIES (SSF)																															
	SHARED SERVICE FACILITY ON KIMCHI PRODUCTION FOR TOPDAC MPC - LOT 1	DTI-Benguet	NO	NP-53.9 - Small Value Procurement		28-Jun-22			5-Jul-22	12-Jul-22	13-Jul-22	25-Jul-22	27-Jul-22	August 26, 2022	August 26, 2022	December 14, 2022	December 14, 2022		195,000.00		195,000.00	192,075.00		192,075.00				5/7/2022	12/7/2022	7/13/2022		
	SHARED SERVICE FACILITY ON KIMCHI PRODUCTION FOR TOPDAC MPC - LOT 2	DTI-Benguet	NO	NP-53.9 - Small Value Procurement		28-Jun-22			5-Jul-22	12-Jul-22	13-Jul-22	25-Jul-22	27-Jul-22	August 2, 2022	August 2, 2022	November 28, 2022	November 28, 2022		200,700.00		200,700.00	196,400.00		196,400.00				5/7/2022	12/7/2022	7/13/2022		
REGULAR PROJECTS																																
	For upgrading of Desktops of DTI-Abra	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-Jul-22	11-Jul-22	GoP	27,000.00	27,000.00		27,000.00	27,000.00									
	For office use supplies (Common use and FAD use)	DTI-CAR	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-Jun-22	22-Jun-22	GoP	8,282.50	8,282.50		8,282.50	8,282.50									
	For office use supplies (Common use and FAD use)	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	6,915.00	6,915.00		6,915.00	6,915.00									
	For office use supplies (Common use and FAD use)	DTI-CAR	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-Jun-22	28-Jun-22	GoP	6,314.00	6,314.00		6,314.00	6,314.00									
	For office use supplies (Common use and FAD use)	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	12,665.00	12,665.00		12,665.00	12,665.00									
	For DTI-CARP Coordinators of Apayao, Kalinga and Mt. Province (External SSD)	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	11-Jul-22	11-Jul-22	GoP	15,204.00	15,204.00		15,204.00	15,204.00									
	Wifi Adapter for use of Cashier	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	1,250.00	1,250.00		1,250.00	1,250.00									
	For office supplies for the 2nd Quarter of 2022	DTI-Ifugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	For office supplies for the 2nd Quarter of 2022	DTI-Ifugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	3,545.00	3,545.00		3,545.00	3,545.00									
	For office supplies for the 2nd Quarter of 2022	DTI-Ifugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22	GoP	642.00	642.00		642.00	642.00									
	For production purposes and video shoots as needed in the Regional Office (USB C to HDMI Adapter and Universal Telemprompter Portable with Remote)	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	26-Jul-22	26-Jul-22	GoP	14,730.00	14,730.00		14,730.00	14,730.00									
	For replacement of universal monitor/mouse of MAA and working use on extended Excel Sheets and other files (Monitor, Keyboard, Mouse)	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	11-Jul-22	11-Jul-22	GoP	6,200.00	6,200.00		6,200.00	6,200.00									
	PM Snacks and Token for the conduct of Mobile Blood Donation on July 1, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	AM Snacks and Token for the conduct of Psychological First Aid: Mental Health Matters: Anxiety and Depression Support briefing on July 1, 2022 (Physical and Virtual)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	GoP	1,568.00	1,568.00		1,568.00	1,568.00									
	AM Snacks and Token for the conduct of Psychological First Aid: Mental Health Matters: Anxiety and Depression Support briefing on July 1, 2022 (Physical and Virtual)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Token for the conduct of the Youth Entrepreneurship Program Launching and Orientation on June 30, 2022 via blended modality	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	01-Jul-22	01-Jul-22	GoP	11,727.00	11,727.00		11,727.00	11,727.00									
	For the conduct of the YEP-PROJECT MARITES-BYOB Modules on July 12-14, 2022 in Baguio City (Meals and Snacks, Accomodation)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	28-Jun-22	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	05-Jul-22	05-Jul-22	July 12-14, 2022	July 12-14, 2022	GoP	320,000.00	320,000.00		310,800.00	310,800.00									
	For the preventive maintenance Service (PMS) of INREMP-LES2 Service Vehicle with plate number F3R065	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul-22	05-Jul-22	GoP	23,470.00	23,470.00		23,470.00	23,470.00									
	Tarpaulin to be displayed outside the DTI Regional and Provincial Offices in celebration of the Cordillera Month on July	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	04-Jul-22	04-Jul-22	GoP	5,904.00	5,904.00		5,904.00	5,904.00									
	For the 2022 DTI-CAR Regionwide Midyear Assessment and Planning on July 13-14, 2022 and attendance to the Cordillera Day Program on July 15, 2022 (Meals and Snacks, Accommodation)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	03-Jul-22	N/A	N/A	N/A	N/A	N/A	06-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	July 13-16, 2022	16-Jul-22	GoP	90,000.00	90,000.00		70,000.00	70,000.00									
	Memory card for use of DTI-CAR Vehicles and earphones for use of FAD staff during online meetings/seminars	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	26-Jul-22	26-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Tarpaulin printing for the 44th National Disability Prevention and Rehabilitation Week on July 17-23, 2022	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	2,835.00	2,835.00		2,835.00	2,835.00									
	Supplies for the conduct of IMPAKABSAT Goes Back to Baguio	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-Jul-22	11-Jul-22	GoP	1,099.00	1,099.00		1,099.00	1,099.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies for the conduct of IMPAKABSAT Goes Back to Baguio	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Supplies for the conduct of IMPAKABSAT Goes Back to Baguio	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-Jul-22	12-Jul-22	GoP	2,376.00	2,376.00		2,376.00	2,376.00									
	Supplies for the conduct of IMPAKABSAT Goes Back to Baguio	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-Jul-22	12-Jul-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	Conduct of the YEP-Project MARITES Be Your Own Boss Module on July 12-14, 2022 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11 & 14, 2022	July 11 & 14, 2022	GoP	13,450.00	13,450.00		13,450.00	13,450.00									
	For replenishment of Common USe Supplies for use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	GoP	2,548.50	2,548.50		2,548.50	2,548.50									
	For replenishment of Common USe Supplies for use of DTI-CAR	DTI-CAR	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-Jul-22	21-Jul-22	GoP	18,400.00	18,400.00		18,400.00	18,400.00									
	For replacement of printer of HR	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-22	28-Jul-22	GoP	13,727.00	13,727.00		13,727.00	13,727.00									
	Tokens for the speakers of the Government Service Forum on July 12-13, 2022 of the 2022 KMME-MME Online Program	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	GoP	8,070.00	8,070.00		8,070.00	8,070.00									
	For the conduct of IMPAKABSAT Goes Back to Baguio on July 16 - August 19, 2022 (Spotlighst and Sintra Board)	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	14-Jul-22	14-Jul-22	GoP	1,600.00	1,600.00		1,600.00	1,600.00									
	For the conduct of IMPAKABSAT Goes Back to Baguio on July 16 - August 19, 2022 (Hauling, Flowers,Tokens, Cordillera Lei)	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	18-Jul-22	18-Jul-22	GoP	8,352.00	8,352.00		8,352.00	8,352.00									
	For the conduct of IMPAKABSAT Goes Back to Baguio on July 16 - August 19, 2022 (Hauling, Flowers,Tokens, Cordillera Lei)	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	16-Jul-22	16-Jul-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Accommodation during the conduct of the 2022 Negosyo Center Mid-Year Assessment cum Training on Client Profile Monitoring System (CPMS) on August 3-4, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	N/A	N/A	N/A	N/A	N/A	18-Jul-22	19-Jul-22	22-Jul-22	22-Jul-22	August 3-4, 2022	August 3-4, 2022	GoP	412,000.00	412,000.00		375,080.00	375,080.00									
	Tarpaulin and Tokens for the conduct of the 2022 Negosyo Center Mid-Year Assessment cum Training on Client Profile Monitoring System (CPMS) on August 3-4, 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	20-Jul-22	20-Jul-22	GoP	490.00	490.00		490.00	490.00									
	DTI Counterpart during the Cordillera Day celebration on July 15, 2022 at the Convention Center	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	16-Jul-22	16-Jul-22	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	DTI Counterpart during the Cordillera Day celebration on July 15, 2022 at the Convention Center	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	15-Jul-22	15-Jul-22	GoP	4,684.00	4,684.00		4,684.00	4,684.00									
	Lay-outing of Conference Room Microphone System for better sound system during conference meetings/calls/programs in the Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	N/A	09-Sep-22	N/A	N/A	N/A	N/A	N/A	14-Sep-22	15-Sep-22	19-Sep-22	19-Sep-22	October 4, 2022	October 4, 2022	GoP	50,000.00	50,000.00		39,000.00	39,000.00									
	Meals for the conduct of IMPAKABSAT Goes Back to Baguio on July 16-August 19, 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	16-Jul-22	16-Jul-22	GoP	17,208.00	17,208.00		17,208.00	17,208.00									
	Meals for the conduct of IMPAKABSAT Goes Back to Baguio on July 16-August 19, 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	July 15 to August 19, 2022	July 15 to August 19, 2022	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Promo Collaterals for the conduct of IMPAKABSAT Goes Back to Baguio on July 16 - August 19, 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	19-Jul-22	19-Jul-22	GoP	40,535.00	40,535.00		40,535.00	40,535.00									
	For sue during the celebration of the Cordillera Day on July 15, 2022 and other cacao events (Tarpaulin printing and Tsokolaterya Sintra Board)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	2,312.00	2,312.00		2,312.00	2,312.00									
	For the refurbishing of Riser and Modular Boxes for trade fair (IMPAKABSAT at SM City Baguio)	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	14-Jul-22	14-Jul-22	GoP	2,360.00	2,360.00		2,360.00	2,360.00									
	For the conduct of IMPAKABSAT Goes Back to Bagui on July 16 - August 19, 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	14-Jul-22	14-Jul-22	GoP	9,660.00	9,660.00		9,660.00	9,660.00									
	Accommodation for the Performers during the IMPAKBSAT Goes Back to Baguio Opening Program on July 16, 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	15-Jul-22	15-Jul-22	GoP	28,440.00	28,440.00		28,440.00	28,440.00									
	Electrical wiring for the special setting in the SM Tradefair	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	14-Jul-22	14-Jul-22	GoP	680.00	680.00		680.00	680.00									
	For the SULAT, ULAT: Writing Workshop for the Information Officers of DTI-CAR, which will be held at the DTI Conference Room on July 18-19, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 17-19, 2022	July 17-19, 2022	GoP	22,400.00	22,400.00		22,400.00	22,400.00									
	For the SULAT, ULAT: Writing Workshop for the Information Officers of DTI-CAR, which will be held at the DTI Conference Room on July 18-19, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	940.00	940.00		940.00	940.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	For the SULAT, ULAT: Writing Workshop for the Information Officers of DTI-CAR, which will be held at the DTI Conference Room on July 18-19, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-22	04-Aug-22	GoP	2,115.00	2,115.00		2,115.00	2,115.00									
	For the SULAT, ULAT: Writing Workshop for the Information Officers of DTI-CAR, which will be held at the DTI Conference Room on July 18-19, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18-19, 2022	July 18-19, 2022	GoP	17,600.00	17,600.00		17,600.00	17,600.00									
	Supplies and Tokens during the conduct of the 2022 Negosyo Center Mid-Year Assessment cum Training on Client Profile Management System (CPMS) on August 3-4, 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	04-Aug-22	04-Aug-22	GoP	7,726.50	7,726.50		7,726.50	7,726.50									
	For the conduct of the DTI-CAR Region-wide Midyear 2022 Performance Review on August 11, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-22	28-Jul-22	GoP	960.00	960.00		960.00	960.00									
	For the conduct of the DTI-CAR Region-wide Midyear 2022 Performance Review on August 11, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 10-12, 2022	August 10-12, 2022	GoP	23,322.00	23,322.00		23,322.00	23,322.00									
	Replenishment of supplies of the Secretary and OIC-Regional Director for the Third Quarter	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	GoP	325.00	325.00		325.00	325.00									
	Display Racks for the conduct of Trade Fairs	SDD	NO	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	29-Jun-22	29-Jun-22	14-Jul-22	14-Jul-22	GoP	190,000.00	190,000.00		189,600.00	189,600.00									
	For the repair of DTI-Mountain Province vehicle with plate number SHB 200	DTI-Mountain Province	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-22	20-Aug-22	GoP	39,700.00	39,700.00		39,700.00	39,700.00									
	For the conduct of Trade Fairs (Portable Gun Tacker and Portable Price tag gun)	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	04-Aug-22	04-Aug-22	GoP	1,560.00	1,560.00		1,560.00	1,560.00									
	Snacks for the conduct of National IQA on July 20-22, 2022 for DTI-CAR	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	July 20 & 22, 2022	July 20 & 22, 2022	GoP	9,540.00	9,540.00		9,540.00	9,540.00									
	Additional supplies for the 3rd quarter of CY 2022	DTI-Apayao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-22	04-Aug-22	GoP	5,196.00	5,196.00		5,196.00	5,196.00									
	Additional supplies for the 3rd quarter of CY 2022	DTI-Apayao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	7,290.00	7,290.00		7,290.00	7,290.00									
	For the conduct of Socieal Media Management and Graphics Design Training of Baguio City and Benguet LGUs from July 26-28, 2022 at Benguet State University, La Trinidad, Benguet (Meals and Snacks)	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	July 26-28, 2022	July 26-28, 2022	GoP	33,660.00	33,660.00		33,660.00	33,660.00									
	Vehicle Rental for the Industry Cluster Field Monitoring scheduled on July 26-29, 2022 (including travel time) in Mountain Province covering the period of Bontoc, Besao, Bauko and Sagada	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	July 26-29, 2022	July 26-29, 2022	GoP	23,500.00	23,500.00		23,500.00	23,500.00									
	For the conduct pof the virtual National Internal Quality Audit (NIQA) for DTI-Region 5 on July 27-29, 2022 at the DTI-cAR Regional Office (Lunch ,AM ,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	July 27-29, 2022	July 27-29, 2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
	For use in the installation and connection of Government Network (GovNet)	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-Aug-22	19-Aug-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	For use in the installation and connection of Government Network (GovNet)	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	14,598.90	14,598.90		14,598.90	14,598.90									
	For use in the installation and connection of Government Network (GovNet)	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	17-Aug-22	17-Aug-22	GoP	41,138.40	41,138.40		41,138.40	41,138.40									
	RIIC Technical Working Group Meeting - July 29, 2022 (inter-agency) (TARAKI, NEDA, DICT, DOST, DTI-Benguet-2, IDD-3)	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	29-Jul-22	29-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Additional office supply for the 3rd Quarter of CY 2022 (Docucentre S2220)	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	05-Aug-22	05-Aug-22	GoP	3,400.00	3,400.00		3,400.00	3,400.00									
	Awards and Prizes for the Graduation Ceremoy on August 25 - 26, 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	22-Aug-22	22-Aug-22	GoP	10,060.00	10,060.00		10,060.00	10,060.00									
	Awards and Prizes for the Graduation Ceremoy on August 25 - 26, 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	19-Aug-22	19-Aug-22	GoP	660.00	660.00		660.00	660.00									
	For the installation of sliding glass window at the mediation room	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-22	27-Aug-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	For the conduct of Website Development Training of Baguio City and Benguet LGUs from August 9-11, 2022 at BSU, La Trinidad Benguet (Meals and Snacks)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug-22	N/A	N/A	N/A	N/A	N/A	08-Aug-22	08-Aug-22	08-Aug-22	08-Aug-22	August 9-11, 2022	August 9-11, 2022	GoP	63,450.00	63,450.00		54,990.00	54,990.00									
	For the conduct of Website Development Training of Baguio City and Benguet LGUs from August 9-11, 2022 at BSU, La Trinidad Benguet (Tokens and Special Paper for Certificates)	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-Aug-22	08-Aug-22	GoP	2,728.00	2,728.00		2,728.00	2,728.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Conduct of Wellness Program on August 11-12, 2022 (Re-scheduled due to the Earthquake)	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	August 11-12, 2022	August 11-12, 2022	GoP	21,800.00	21,800.00		21,800.00	21,800.00									
	Conduct of Wellness Program on August 11-12, 2022 (Re-scheduled due to the Earthquake)	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-Aug-22	09-Aug-22	GoP	5,083.00	5,083.00		5,083.00	5,083.00									
	Tarpaulin for the implementation of the CBMS Act and its Implementing Rules and Regulations	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	09-Aug-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	IT add-on to the PC of Mr. Johnwill Nicer (Earphone with microphone)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	GoP	800.00	800.00		800.00	800.00									
	Conduct of the YEP-Project MARITES Modules 1-4 on July 22, 2022 via hybrid modality	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-Aug-22	13-Aug-22	GoP	1,410.00	1,410.00		1,410.00	1,410.00									
	Conduct of the YEP-Project MARITES Modules 1-4 on July 22, 2022 via hybrid modality	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-Aug-22	13-Aug-22	GoP	990.00	990.00		990.00	990.00									
	For Common use supplies and Janitorial supplies of DTI-CAR	DTI-CAR	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-Aug-22	15-Aug-22	GoP	6,493.00	6,493.00		6,493.00	6,493.00									
	For Common use supplies and Janitorial supplies of DTI-CAR	DTI-CAR	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-Aug-22	23-Aug-22	GoP	14,925.00	14,925.00		14,925.00	14,925.00									
	Conference Chair for use at DTI-Conference Hall	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-22	N/A	N/A	N/A	N/A	N/A	16-Aug-22	17-Aug-22	29-Aug-22	29-Aug-22	28-Sep-22	28-Sep-22	GoP	150,000.00	150,000.00		103,500.00	103,500.00									
	Cheque printer for use of DTI-CAR Provincial Offices on the payment of financial claims thru cheque	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	09-Aug-22	N/A	N/A	N/A	N/A	N/A	15-Aug-22	16-Aug-22	18-Aug-22	18-Aug-22	06-Sep-22	06-Sep-22	GoP	84,000.00	84,000.00		83,700.00	83,700.00									
	Service Provider for the conduct of QMS Training on Effective Control on Documents and Records for ISO 9001:2015 on August 25-26, 2022 (Face-to-Face/ Physical Training)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	17-Aug-22	N/A	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	23-Aug-22	23-Aug-22	August 25-26, 2022	August 25-26, 2022	GoP	70,000.00	70,000.00		69,440.00	69,440.00									
	Upgrading of Desktop Units of DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-22	24-Aug-22	GoP	11,850.80	11,850.80		11,850.80	11,850.80									
	For the conduct of QMS Training on Effective Control on Documents and Records for ISO 9001:2015 on August 25-26, 2022 (Venue, Food and Hotel Accommodation)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	N/A	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	23-Aug-22	23-Aug-22	August 25-26, 2022	August 25-26, 2022	GoP	90,700.00	90,700.00		65,561.50	65,561.50									
	For office supplies for 3rd Quarter of 2022	DTI-Ifugao	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-Aug-22	26-Aug-22	GoP	6,800.00	6,800.00		6,800.00	6,800.00									
	For office supplies for 3rd Quarter of 2022	DTI-Ifugao	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-Sep-22	06-Sep-22	GoP	590.00	590.00		590.00	590.00									
	Android phone for DTI-Ifugao office phone	DTI-Ifugao	NO	NP-53.9 - Small 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-Aug-22	23-Aug-22	GoP	6,879.00	6,879.00		6,879.00	6,879.00									
	Vehicle Rental (Jeepney) to be used in hauling the display racks and modular boxes at SM Warehouse on August 22, 2022 to be stored at the DTI Warehouse in La Trinidad	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	22-Aug-22	22-Aug-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Additional Sintra/Fascia Board with print for the Awards for the Graduation Ceremony of Batch 1 and 2 Mentees	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	02-Sep-22	02-Sep-22	GoP	6,879.00	6,879.00		6,879.00	6,879.00									
	Office supplies (Non-Common) for DTI-Abra for the 3rd Quarter of 2022	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-55	25-Aug-55	GoP	2,704.64	2,704.64		2,704.64	2,704.64									
	Office supplies (Non-Common) for DTI-Abra for the 3rd Quarter of 2022	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-55	25-Aug-55	GoP	1,990.00	1,990.00		1,990.00	1,990.00									
	Office supplies (Non-Common) for DTI-Abra for the 3rd Quarter of 2022	DTI-Abra	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	2,943.00	2,943.00		2,943.00	2,943.00									
	Printer, Multi-function for Provincial Director and Replacement of old printer of DTI-Bagiuo Benguet Office (c/o AO II and FAU Admin Asst. and Confe)	DTI-Benguet	NO	NP-53.9 - Small 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-22	24-Aug-22	GoP	41,181.00	41,181.00		41,181.00	41,181.00									
	Hiring of Service Provider for the preparation of five (5) regional industry cluster profiles (Bamboo, Caco, Coffee, Processed Fruits and Nuts, and Wearables and Homestyles) for the Cordillera Administrative Region	IDD	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-22	N/A	N/A	N/A	N/A	N/A	12-Sep-22	15-Sep-22	19-Sep-22	19-Sep-22	December 29, 2022	December 29, 2022	GoP	390,000.00	390,000.00		390,000.00	390,000.00									
	Meals and Snacks for the conduct ofthe Regional Bagwis Committee Meeting on August 24, 2022 in Baguio City	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-22	24-Aug-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	For the replacement of defective Hard Drive and upgrade of desktop unit	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-Sep-22	09-Sep-22	GoP	4,976.70	4,976.70		4,976.70	4,976.70									
	For replenishment of Janitorial and response items against COVID-19	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	02-Sep-22	02-Sep-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	For replenishment of Janitorial and response items against COVID-19	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-Sep-22	08-Sep-22	GoP	14,450.00	14,450.00		14,450.00	14,450.00									
	For replenishment of Janitorial and response items against COVID-19	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	30-Aug-22	30-Aug-22	GoP	5,880.00	5,880.00		5,880.00	5,880.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PRAISE: Salamat-Mabuhay program for Ms. Andre Palaez, STIDS DTI-Baguio-Benguet on September 2, 2022 (Plaque, Token, Flower Bouquet, Venue, Meals and Snacks)	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	02-Sep-22	02-Sep-22	GoP	39,050.00	39,050.00		39,050.00	39,050.00									
	PRAISE: Salamat-Mabuhay program for Ms. Andre Palaez, STIDS DTI-Baguio-Benguet on September 2, 2022 (Plaque, Token, Flower Bouquet, Venue, Meals and Snacks)	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	19-Dec-22	19-Dec-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	For periodic maintenance of office vehicle with plate number A7P317 assigned at the Regional 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	25-Aug-22	25-Aug-22	GoP	18,653.42	18,653.42		18,653.42	18,653.42									
	For the launching of OTOP Hub by Layad di Kordilyera, Porta Vaga Mall (Heavy PM Snacks, Tokens, Lunch)	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-Sep-22	01-Sep-22	GoP	12,375.00	12,375.00		12,375.00	12,375.00									
	For the launching of OTOP Hub by Layad di Kordilyera, Porta Vaga Mall (Heavy PM Snacks, Tokens, Lunch)	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-Sep-22	01-Sep-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	Land transportation of the participants to the 2022 Philippine Coffee Expo which will be conducted from September 14-15, 2022 at the SMX Convention Center, Davao City	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	September 13 and 16, 2022	September 13 and 16, 2022	GoP	23,600.00	23,600.00		23,600.00	23,600.00									
	Pre-retirement Counceling Seminar on September 7-8, 2022 (Meals and Venue, Accommodation, Certificate Holder, Token)	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	Sept. 6-8, 2022	Sept. 6-8, 2022	GoP	30,220.00	30,220.00		30,220.00	30,220.00									
	Pre-retirement Counceling Seminar on September 7-8, 2022 (Meals and Venue, Accommodation, Certificate Holder, Token)	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	06-Sep-22	06-Sep-22	GoP	6,487.00	6,487.00		6,487.00	6,487.00									
	Orientation for New Employees (ONE) Program on September 12-13, 2022 (Meals, Accommodation, Professional Fee, Certificate Holder, Certificate paper)	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	Sept. 11-13, 2022	Sept. 11-13, 2022	GoP	31,213.00	31,213.00		31,213.00	31,213.00									
	For office emergency use for the conduct of activities specially training/ meetings via online during power interuption and official SDD communication gadget (Android Phone and Powerbank)	DTI-Ifugao	NO	NP-53.9 - Small 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-Sep-22	06-Sep-22	GoP	6,950.00	6,950.00		6,950.00	6,950.00									
	For office emergency use for the conduct of activities specially training/ meetings via online during power interuption and official SDD communication gadget (Android Phone and Powerbank)	DTI-Ifugao	NO	NP-53.9 - Small 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-Sep-22	06-Sep-22	GoP	1,280.00	1,280.00		1,280.00	1,280.00									
	Token for the speaker/mentor for the 2022 KMME-MME Online Graduation Ceremony on September 7, 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	06-Sep-22	06-Sep-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Honorarium for the Pre-Retirement Counseling Seminar on September 8, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	06-Sep-22	GoP	562.00	562.00		562.00	562.00									
	Promotion collaterals for the First Phillippine Bambo Month Celebration on September 18, 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	19-Sep-22	19-Sep-22	GoP	3,024.00	3,024.00		3,024.00	3,024.00									
	For replenishment of Common use supplies of DTI-CAR	DTI-CAR	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-Sep-22	20-Sep-22	GoP	5,790.00	5,790.00		5,790.00	5,790.00									
	For replenishment of Common use supplies of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	27-Sep-22	GoP	33,300.00	33,300.00		33,300.00	33,300.00									
	For replenishment of Common use supplies of DTI-CAR	DTI-CAR	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-Oct-22	03-Oct-22	GoP	7,900.00	7,900.00		7,900.00	7,900.00									
	For the 3rd quarter maintenance of Airconditioning units of DTI-CAR Regional Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-22	17-Sep-22	GoP	14,500.00	14,500.00		14,500.00	14,500.00									
	Supplies to be used during the 2022 Philippine Coffee Expo which will be conducted from September 14-15, 2022 at the SMX Convention Center, Davao City	DTI-CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	For calibration of test weights and digital caliper and measurer for use during monitoring and enforcement activities	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	15-Dec-22	15-Dec-22	GoP	19,400.00	19,400.00		19,400.00	19,400.00									
	Fujixerox Drum Cartidge (DocuCentre S2220) for office use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	3,400.00	3,400.00		3,400.00	3,400.00									
	Conduct of Consumer Net Meeting on September 20, 2022 (AM snacks and Meal)	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-Sep-22	20-Sep-22	GoP	8,625.00	8,625.00		8,625.00	8,625.00									
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Load, Accommodation, Supplies, Tarpaulin and Sintra)	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	19-Sep-22	19-Sep-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Load, Accommodation, Supplies, Tarpaulin and Sintra)	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	19-Sep-22	19-Sep-22	GoP	2,340.00	2,340.00		2,340.00	2,340.00									
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Load, Accommodation, Supplies, Tarpaulin and Sintra)	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	September 19-22, 2022	September 19-22, 2022	GoP	18,750.00	18,750.00		18,750.00	18,750.00									
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Load, Accommodation, Supplies, Tarpaulin and Sintra)	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	September 19-22, 2022	September 19-22, 2022	GoP	22,380.00	22,380.00		22,380.00	22,380.00									
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Load, Accommodation, Supplies, Tarpaulin and Sintra)	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	20-Sep-22	20-Sep-22	GoP	4,360.00	4,360.00		4,360.00	4,360.00									
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Consultancy Service Fee)	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	19-Sep-22	19-Sep-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	Tarpaulin for the Celebration of National Peace Consciousness Month with a theme: Pagkakaisa at Paghilom: Isang Bansa para sa Kapayapaan	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	September 10, 2022	September 10, 2022	GoP	480.00	480.00		480.00	480.00									
	Conduct on the Training of Trainers for Cacao Farm Doctors in Cordillera Administrative Region and Cordillera Cacao by Product Showcase on September 20-22, 2022 at Benguet Provincial Capitol and Tublay, Benguet (Load, Accommodation, Supplies, Tarpaulin and Sintra)	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	September 19-23, 2022	September 19-23, 2022	GoP	5,980.00	5,980.00		5,980.00	5,980.00									
	Tokens for the Resource Speakers during the Cyber Security Awareness Training on September 14, 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	12-Sep-22	12-Sep-22	GoP	2,024.00	2,024.00		2,024.00	2,024.00									
	To replace defective printer of the Trade Promo Officer (TPO)- Ms. Grace Dumalti	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-22	21-Sep-22	GoP	13,727.00	13,727.00		13,727.00	13,727.00									
	For the Post Assessment Meeting on September 19, 2022 relative to the conducted IMPAKABSAT Goes Back to Baguio	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-Sep-22	19-Sep-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Venue Rental for the conduct of 2022 IMPAKABSAT Regional Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement	N/A	20-Sep-22	N/A	N/A	N/A	N/A	N/A	29-Sep-22	30-Sep-22	06-Oct-22	06-Oct-22	November 18-27, 2022	November 18-27, 2022	GoP	820,000.00	820,000.00		755,248.00	755,248.00									
	For the Preventive Maintenance Service (PMS) of Service Vehicle with plate number SHG 919	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Oct-22	29-Oct-22	GoP	46,407.49	46,407.49		46,407.49	46,407.49									
	Office supplies for SSF	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-22	28-Sep-22	GoP	834.00	834.00		834.00	834.00									
	Office supplies for SSF	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	GoP	3,769.00	3,769.00		3,769.00	3,769.00									
	Office supplies for SSF	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	GoP	6,360.00	6,360.00		6,360.00	6,360.00									
	Hotel Accommodation for participants to the 15th National Convention on Statistics on October 3-5, 2022 at the Crown Plaza Manila Galleria, Quezon City	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2-5, 2022	October 2-5, 2022	GoP	12,750.00	12,750.00		12,750.00	12,750.00									
	Tarpaulin for DTI- CAR contribution to the Startup Caravan on Septmeber 25-29, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-22	28-Sep-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Vehicle rental to ferry SDD staff (Fely, Ada and Grace) to Metro Manila to attend IFEX, Arte Fino and meeting with Filinvest Mall on September 22-23, 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	Sept.21-23, 2022	Sept.21-23, 2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	For use of to be established Negosyo Center LGU Buguias (Laptop, Printer)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	9,850.00	9,850.00		9,850.00	9,850.00									
	For collaboration Meeting among DA, NEDA and DTI to concretize agreement that the Sub-Committee on Agriculture is the RTWG on Agribusiness on September 23, 2022 (PM Snacks)	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-Sep-22	23-Sep-22	GoP	600.00	600.00		600.00	600.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	For the implementation of the Bamboo Month Celebration eith the ff components: 1) Regional Investment Forum - Sept.28, 2022; 2) Green gold Talk III - Sept. 30, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26-29, 2022	September 26-29, 2022	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	For the implementation of the Bamboo Month Celebration eith the ff components: 1) Regional Investment Forum - Sept.28, 2022; 2) Green gold Talk III - Sept. 30, 2022	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	GoP	3,920.00	3,920.00		3,920.00	3,920.00									
	Venue/ Meals and Snacks for the Kapihan Press Briefing for the MSME Summit to be conducted at the KAPEtirya on 4th October 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Venue/ Meals and Snacks for the Kapihan Press Briefing for the MSME Summit to be conducted at the KAPEtirya on 4th October 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	GoP	860.00	860.00		860.00	860.00									
	Retirement Token for RD Rascon of DTI VI during the 2nd F2F ROG Mancom Meeting on September 22-23, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Replacement of defective horn of DTI-CAR service vehcicle with plate number A7P317	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-Oct-22	13-Oct-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Van Rental for the conduct of Q3 2022 Regionwide Management Review in Ilocos Sur on October 13-14, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12-14, 2022	October 12-14, 2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Conduct of the Q3 2022 Regionwide Management Review in Ilocos sure on October 13-14, 2022 (Accommodation, Meals and Snacks)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	07-Oct-22	07-Oct-22	October 13-14, 2022	October 13-14, 2022	GoP	220,000.00	220,000.00		210,310.00	210,310.00									
	Tarpaulin printing for the 2022 Consumer Welfare Month advocacy campaign - month of October	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	October 17, 2022	October 17, 2022	GoP	1,152.00	1,152.00		1,152.00	1,152.00									
	For the replacement of unsresponsive Hard Drive and upgrade of Desktop unit for PD Samuel Gallardo and Supply Officer	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	10,918.00	10,918.00		10,918.00	10,918.00									
	Steel Cabinet for storage of IT Equipments (especially Laptops) for DTI-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	11-Oct-22	11-Oct-22	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Plaques to be awarded during the MSME summit on October 5, 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	04-Oct-22	04-Oct-22	GoP	23,800.00	23,800.00		23,800.00	23,800.00									
	Tarpaulins for the MSME Summit on October 5, 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	04-Oct-22	04-Oct-22	GoP	4,240.00	4,240.00		4,240.00	4,240.00									
	For the conduct of 2022 IMPAKABSAT Regional Trade Fair on November 18-27, 2022 (BDS Provider)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	04-Oct-22	N/A	N/A	N/A	N/A	N/A	10-Oct-22	10-Oct-22	14-Oct-22	14-Oct-22	November 17-27, 2022	November 17-27, 2022	GoP	700,000.00	700,000.00		479,489.19	479,489.19									
	2022 Consumer Welfare Month Celebration Kick-off Activity: Consumer Zumba at the Paragon Hotel on October 3, 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	03-Oct-22	03-Oct-22	GoP	6,250.00	6,250.00		6,250.00	6,250.00									
	For the tokens of Speakers and Panelists during the MSME Summit on October 5, 2022 in Hotel Veniz, Baguio City	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	04-Oct-22	04-Oct-22	GoP	11,072.00	11,072.00		11,072.00	11,072.00									
	For the tokens of Speakers and Panelists during the MSME Summit on October 5, 2022 in Hotel Veniz, Baguio City	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	04-Oct-22	04-Oct-22	GoP	7,364.00	7,364.00		7,364.00	7,364.00									
	For office Equipment of NC Aguinaldo (Epson L3110)	DTI-Ifugao	NO	NP-53.9 - Small 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-Oct-22	11-Oct-22	GoP	9,850.00	9,850.00		9,850.00	9,850.00									
	Sound system for the MSME summit on October 5, 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	05-Oct-22	05-Oct-22	GoP	29,680.00	29,680.00		29,680.00	29,680.00									
	Troubleshoot and repair TV being used at the Conference Room	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Room Accommodation for the speakers from BSMED and Paynamics of the Cordillera MSME Summit	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	October 4-6,2022	October 4-6,2022	GoP	6,581.00	6,581.00		6,581.00	6,581.00									
	Conduct of the Regional Business Pitching Competition and Graduation Ceremony for the Youth Entrepreneurship Program 2022 at Benguet State University on October 19, 2022 (Meals and Snacks, Tokens, Honorarium, YEP Shirts, Accommodation)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	17-Oct-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Conduct of the Regional Business Pitching Competition and Graduation Ceremony for the Youth Entrepreneurship Program 2022 at Benguet State University on October 19, 2022 (Meals and Snacks, Tokens, Honorarium, YEP Shirts, Accommodation)	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-Oct-22	18-Oct-22	GoP	5,887.00	5,887.00		5,887.00	5,887.00									
	Conduct of the Regional Business Pitching Competition and Graduation Ceremony for the Youth Entrepreneurship Program 2022 at Benguet State University on October 19, 2022 (Meals and Snacks, Tokens, Honorarium, YEP Shirts, Accommodation)	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-Oct-22	18-Oct-22	GoP	2,575.00	2,575.00		2,575.00	2,575.00									
	Conduct of the Regional Business Pitching Competition and Graduation Ceremony for the Youth Entrepreneurship Program 2022 at Benguet State University on October 19, 2022 (Meals and Snacks, Tokens, Honorarium, YEP Shirts, Accommodation)	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	26-Oct-22	26-Oct-22	GoP	3,865.00	3,865.00		3,865.00	3,865.00									
	Conduct of the Regional Business Pitching Competition and Graduation Ceremony for the Youth Entrepreneurship Program 2022 at Benguet State University on October 19, 2022 (Meals and Snacks, Tokens, Honorarium, YEP Shirts, Accommodation)	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	October 18-19, 2022	19-Oct-22	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	Conduct of the Regional Business Pitching Competition and Graduation Ceremony for the Youth Entrepreneurship Program 2022 at Benguet State University on October 19, 2022 (Meals and Snacks, Tokens, Honorarium, YEP Shirts, Accommodation)	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	October 18-20, 2022	20-Oct-22	GoP	12,740.00	12,740.00		12,740.00	12,740.00									
	For replacement of defective unit and for office use of SDD (Office calculator, OTG Dual Flashdrive)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	For 3Q 2022 RCC-CAR Meeting (via Zoom) on October 7, 2022 (AM Snacks)	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			GoP	500.00	500.00		500.00	500.00									
	2022 Consumer Welfare Month Activity: Retooling Seminar for Consumer Protection Program Implementors on October 11, 2022 in Baguio City	CPD	NO	NP-53.9 - Small Value Procurement	N/A	06-Oct-22	N/A	N/A	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	October10-12, 2022	12-Oct-22	GoP	60,000.00	60,000.00		57,000.00	57,000.00									
	2022 Consumer Welfare Month Celebration Program and Kapihan Press Conference on October 19, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	17-Oct-22	GoP	1,152.00	1,152.00		1,152.00	1,152.00									
	2022 Consumer Welfare Month Celebration Program and Kapihan Press Conference on October 19, 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	19-Oct-22	19-Oct-22	GoP	38,500.00	38,500.00		38,500.00	38,500.00									
	2022 Consumer Welfare Month Celebration Program and Kapihan Press Conference on October 19, 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	GoP	6,825.00	6,825.00		6,825.00	6,825.00									
	Regional Monitoring Surveillance and Enforcement Operations in the Province of Ifugao on October 12-14, 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	October 12-14, 2022	October 12-14, 2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	For the ID of exhibitors and Secretariat during the Regional Trade Fair IMPAKABSAT 2022 on November 18-27, 2022 (ID Lace, ID Jacket Holder)	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	27-Oct-22	27-Oct-22	GoP	4,375.00	4,375.00		4,375.00	4,375.00									
	Meals and Snacks for E-Commerce planning activity on Oct. 6-8, 2022 at Baguio City	Central 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	October 6-8, 2022	October 6-8, 2022	GoP	52,250.00	52,250.00		52,250.00	52,250.00									
	For the conduct of the DTI-CAR CARP Regionwide Third Quarter 2022 Performance Review and 2023 Planning Session on October 10, 2022 at the DTI-CAR Conference Room (Snacks)	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	Oct. 10 & 12, 2022	Oct. 10 & 12, 2022	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Tokens for the Resource Persons during the Computer Aided Design Workshop cum FABLAB Equipment Hands on Training at the SLU FABLAB on October 26-28, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	29-Nov-22	GoP	2,865.00	2,865.00		2,865.00	2,865.00									
	To be served during the Computer Aided Design Workshop cum FABLAB Equipment Hands on Training at the SLU FABLAB on October 26-28, 2022 (AM Snacks, Meals, PM Snacks)	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	December 5-7, 2022	December 5-7, 2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Replacement of defective scanner feeder of the Secretary's multifuntion printer	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	28-Oct-22	GoP	4,869.00	4,869.00		4,869.00	4,869.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replacement of parts of Dough/Noodle Cutter Equipment of SSF transferred to Guesang Farmers Organization (Equipment os from Bayyo MPC) as per request of DTI MP since no parts/service is available in Bontoc	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	10-Nov-22	10-Nov-22	GoP	4,250.00	4,250.00		4,250.00	4,250.00									
	Field Activity Gear - Tactital Vest to be used during on-field activites conducted by DTI employees and for protection and identification when assisgned and conducting activities in rural and ELCAC Communications	ORD	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	28-Dec-22	28-Dec-22	GoP	127,300.00	127,300.00		120,600.00	120,600.00									
	Meeting wiht PCCI-CAR officials for the creation of the Youth Business Organization in the region under the umbrella of PCCI-CAR on October 12 at DTI-CAR Confernce Room	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	12-Oct-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Additional Vehicle Rental for the Regional Monitoring, Surveillance and Enforcement Operations in the Province of Ifugao on October 12-14, 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	October 12-14, 2022	October 12-14, 2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	Vehicle Rental to ferry COA personnel who will travel to Apayao and Abra on October 17-19 for the conduct of Audit and Disposal of seized products	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	October 17-19, 2022	October 17-19, 2022	GoP	26,000.00	26,000.00		26,000.00	26,000.00									
	Promo collaterals for the conduct of IMPAKABSAT 2022 on November 18-27, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-22	N/A	N/A	N/A	N/A	N/A	18-Oct-22	18-Oct-22	20-Oct-22	20-Oct-22	October 28,2022	October 28,2022	GoP	90,000.00	90,000.00		84,826.00	84,826.00									
	For promotion of 2022 IMPAKABSAT Regional Trade Fair (Advertisement placement for a month for the Promo collaterals)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	15-Oct-22	N/A	N/A	N/A	N/A	N/A	19-Oct-22	20-Oct-22	21-Oct-22	21-Oct-22	27-Nov-22	27-Nov-22	GoP	90,000.00	90,000.00		78,400.00	78,400.00									
	Meals for the conduct of Youth Business Pitch Competition and Graduation Ceremony on October 19, 2022 at Benguet State University, La Trinindad Benguet	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	October 18-19, 2022	October 18-19, 2022	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	For periodic maintenance of office vehicle with plate number A7P317 assigned at the Regional 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	20-Oct-22	20-Oct-22	GoP	12,821.02	12,821.02		12,821.02	12,821.02									
	For use of SDD and FAD (2 units Notebook)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	23-Oct-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	27-Oct-22		28-Oct-22	07-Nov-22	07-Nov-22	GoP	135,000.00	135,000.00		127,190.00		127,190.00								
	For office supplies for 3rd and 4th quarter of 2022	DTI-Ifugao	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-Nov-22	04-Nov-22	GoP	7,010.00	7,010.00		7,010.00	7,010.00									
	For office supplies for 3rd and 4th quarter of 2022	DTI-Ifugao	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-Nov-22	08-Nov-22	GoP	9,733.50	9,733.50		9,733.50	9,733.50									
	For office supplies for 3rd and 4th quarter of 2022	DTI-Ifugao	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	GoP	3,270.00	3,270.00		3,270.00	3,270.00									
	Honorarium and tokens for the speakers of the Financing Tech Forum on October 27, 2022 of the 2022 KMME-MME Online Program	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	GoP	990.00	990.00		990.00	990.00									
	Drive line vibration of office vehicle SKR 512	DTI-Abra	NO	NP-53.9 - Small 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														
	Office Supplies for the month of October 2022 (Finance)	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	09-Nov-22	09-Nov-22	GoP	1,850.00	1,850.00		1,850.00	1,850.00									
	Office Supplies for the month of October 2022 (Finance)	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	November 9, 2022	November 29, 2022	GoP	462.00	462.00		462.00	462.00									
	Janitorial and Security Service for 2022 IMPAKABSAT Regional Trade Fair	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	November 17-27, 2022	November 17-27, 2022	GoP	30,705.00	30,705.00		30,705.00	30,705.00									
	Conduct of the Mediation and Adjudication Training on November 14-16, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	N/A	N/A	N/A	N/A	N/A	14-Nov-22	15-Nov-22	N/A	16-Nov-22	November 21-25, 2022	November 21-25, 2022	GoP	123,000.00	123,000.00		122,152.00	122,152.00									
	Promotional T-shirts for 2022 IMPAKABSAT Regional Trade Fair	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	15-Nov-22	15-Nov-22	GoP	40,500.00	40,500.00		40,500.00	40,500.00									
	For the conduct of Opening Program of IMAPAKABSAT 2022 on November 18, 2022 (Rental of LED Wall, sounds and lights system)	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	18-Nov-22	18-Nov-22	GoP	39,200.00	39,200.00		39,200.00	39,200.00									
	For the 2022 IMPAKABSAT Regional Trade Fair (Supplies)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	GoP	2,030.00	2,030.00		2,030.00	2,030.00									
	For the 2022 IMPAKABSAT Regional Trade Fair (Supplies)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	GoP	870.00	870.00		870.00	870.00									
	Meals and Snacks, Promotional Materials, Tokens and vehicle rental for innovation hub tours - as part of the RIIC Launching program on November 4, 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	03-Nov-22	03-Nov-22	GoP	2,160.00	2,160.00		2,160.00	2,160.00									
	Meals and Snacks, Promotional Materials, Tokens and vehicle rental for innovation hub tours - as part of the RIIC Launching program on November 4, 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	04-Nov-22	04-Nov-22	GoP	32,500.00	32,500.00		32,500.00	32,500.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks, Promotional Materials, Tokens and vehicle rental for innovation hub tours - as part of the RIIC Launching program on November 4, 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	04-Nov-22	04-Nov-22	GoP	8,955.00	8,955.00		8,955.00	8,955.00									
	Vehicle Rental to ferry SDD staff (Sir Edwin and Maam Grace) to Metro Manila to process Road User's Permit, Mayor's Permit, and distribute promo collaterals for IMPAKABSAT 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	October 24-25, 2022	October 24-25, 2022	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	For the conduct of the 3rd party 1st Surveillance Audit of DTI-CAR on October 27, 2022 by the Certification International Philippines, Inc. (CIPI) (AM and PM Snacks)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	To upgrade computer units of COA office laptop to be used for travel at DTI Provincial Office (Desktop Computer, Laptop)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	N/A	N/A	N/A	07-Nov-22	08-Nov-22		10-Nov-22	17-Nov-22	17-Nov-22	GoP	135,000.00	71,000.00	64,000.00	106,669.92	43,420.94	63,248.98									
	Supplies to be used for the participation of the CARP MSMEs to the IMPAKABSAT Regional Trade Fair 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	15-Nov-22	15-Nov-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	For the conduct of Health and Wellness: Physical Sports Activity on November 4, 2022 (Venue Rental, PM Snacks)	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	04-Nov-22	04-Nov-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	To be used in coffee quality checking by Provincial Offices (Moisture Content checking of Coffee Beans and Parchment Coffee)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	N/A	N/A	N/A	N/A	09-Nov-22	10-Nov-22	15-Nov-22	15-Nov-22	29-Dec-22	29-Dec-22	GoP	150,000.00	150,000.00		120,000.00	120,000.00									
	For replenishment of common use supplies of DTI-CAR	DTI-CAR	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-Nov-22	24-Nov-22	GoP	675.00	675.00		675.00	675.00									
	For replenishment of common use supplies of DTI-CAR	DTI-CAR	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-Dec-22	07-Dec-22	GoP	23,000.00	23,000.00		23,000.00	23,000.00									
	For replenishment of common use supplies of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2022	December 5, 2022	GoP	2,060.00	2,060.00		2,060.00	2,060.00									
	For the 4th Q supplies of CPD RO	CPD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 5, 2022	December 5, 2022	GoP	4,724.00	4,724.00		4,724.00	4,724.00									
	For Laminating of important documents such as IDs, reminders, etc (Laminating Machine, Paper Cutter)	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-Nov-22	16-Nov-22	GoP	4,650.00	4,650.00		4,650.00	4,650.00									
	NC Supplies for training and other NC Activities	SDD	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	N/A	N/A	N/A	N/A	N/A	18-Nov-22	21-Nov-22	24-Nov-22	24-Nov-22	29-Dec-22	29-Dec-22	GoP	630,500.00	630,500.00		625,000.00	625,000.00									
	Transportation Service for IMPAKABSAT 2022on November 18-27, 2022	SDD	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-22	N/A	N/A	N/A	N/A	N/A	14-Nov-22	14-Nov-22	N/A	15-Nov-22	November 16-27, 2022	November 16-27, 2022	GoP	100,000.00	100,000.00		98,000.00	98,000.00									
	For storage of products of exhibitors during the IMPAKABSAT 2022 on November 18-27, 2022 in Alabang Festival Mall, Muntinlupa City (Warehouse Rental)	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	November 18-27, 2022	November 18-27, 2022	GoP	22,400.00	22,400.00		22,400.00	22,400.00									
	For use of Promo Collateral in the IMPAKABSAT Regional Trade Fair (Lifesize Standee Ifugao Male and Female)	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	15-Nov-22	15-Nov-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Interfolded Paper Towels and Facemasks for relplenishment of Janitorial and Covid response items	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	22-Nov-22	22-Nov-22	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Interfolded Paper Towels and Facemasks for relplenishment of Janitorial and Covid response items	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-Dec-22	02-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Directory and Internet Load for the promotion of IMPAKABSAT 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	15-Nov-22	15-Nov-22	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Accommodation of Guests (PDs /RD and Drivers) during the opening of IMPAKABSAT 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	November 17-19, 2022	November 17-19, 2022	GoP	23,400.00	23,400.00		23,400.00	23,400.00									
	For the replacement of deffective UPS of Mr. Antonio Gardose II	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-Dec-22	13-Dec-22	GoP	2,900.00	2,900.00		2,900.00	2,900.00									
	Product Standards Caravan: Critical Product Guide on December 6, 2022 in Buguias, Benguet	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	06-Dec-22	06-Dec-22	GoP	25,650.00	25,650.00		25,650.00	25,650.00									
	Product Standards Caravan: Critical Product Guide on December 6, 2022 in Buguias, Benguet	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	22-Nov-22	22-Nov-22	GoP	6,165.00	6,165.00		6,165.00	6,165.00									
	Ground Coffee for the Replenishment of supplies of OIC-RD Juliet P. Lucas for the 4th Quarter 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	GoP	3,300.00	3,300.00		3,300.00	3,300.00									
	For use of DTI-Regional in receiving and filing of documents (COA Files)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	GoP	7,413.00	7,413.00		7,413.00	7,413.00									
	For the accommodation of RD/PDs/OICs and drivers of DTI-CAR to attend the Opening Program of IMPAKABSAT 2022in Alabang Festival Mall, Muntinlupa City on November 18, 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	18-Nov-22	18-Nov-22	GoP	23,400.00	23,400.00		23,400.00	23,400.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	For the conduct of the 2022 Cordillera Coffee Investment Forum on November 21, 2022 (Meals and Snacks, Certi. Holder, Tokens, Tarp, Venue)	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-Nov-22	18-Nov-22	GoP	960.00	960.00		960.00	960.00									
	For the conduct of the 2022 Cordillera Coffee Investment Forum on November 21, 2022 (Meals and Snacks, Certi. Holder, Tokens, Tarp, Venue)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	GoP	19,125.00	19,125.00		19,125.00	19,125.00									
	For the conduct of the 2022 Cordillera Coffee Investment Forum on November 21, 2022 (Meals and Snacks, Certi. Holder, Tokens, Tarp, Venue)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	GoP	9,339.00	9,339.00		9,339.00	9,339.00									
	To be used during the visit of DTI Financial Service Staff to SSF Projects at Irisan, Baguio City and SLU FABLAB Bonifacio Street Baguio City on November 29, 2022 (Modern Jeepney Vehicle Hire)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	29-Nov-22	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
	Regional Monitoring, Surveillance, and Enforcement Operations in the Province of Benguet on December 5 and 7, 2022 (Meals and Snacks, Van Rental)	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	December 5-7, 2022	December 5-7, 2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Certification of Appreciation for 2022 participating firms in the Diskwento Caravan Program (Certificate Paper and Holder)	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	29-Nov-22	29-Nov-22	GoP	3,575.00	3,575.00		3,575.00	3,575.00									
	Office Supplies (Non-Common) for DTI-Abra for the 4th Quarter	DTI-Abra	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	4,680.00	4,680.00		4,680.00	4,680.00									
	Meals and Snacks for the conduct of the 2nd Regional Bagwis Meeting in the City of Baguoi on 17 November 2022	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	For the conduct of the 9th CAR CMCI Recognition Ceremony (F2F) on December 7, 2022 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	GoP	41,200.00	41,200.00		41,200.00	41,200.00									
	For the conduct of the 9th CAR CMCI Recognition Ceremony (F2F) on December 7, 2022 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	29-Nov-22	GoP	6,041.00	6,041.00		6,041.00	6,041.00									
	For the conduct of the 9th CAR CMCI Recognition Ceremony (F2F) on December 7, 2022 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	GoP	3,400.00	3,400.00		3,400.00	3,400.00									
	For the conduct of the 9th CAR CMCI Recognition Ceremony (F2F) on December 7, 2022 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-22	N/A	N/A	N/A	N/A	N/A	29-Nov-22	29-Nov-22	N/A	02-Dec-22	07-Dec-22	07-Dec-22	GoP	94,000.00	94,000.00		93,150.00	93,150.00									
	For the conduct of the 9th CAR CMCI Recognition Ceremony (F2F) on December 7, 2022 in Baguio City	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	29-Nov-22	GoP	8,923.00	8,923.00		8,923.00	8,923.00									
	Meals and Snacks to be served during the Computer Aided Design Workshop Cum FABLAB Equipment Hands on Training in the SLU Fablba, 5th Floor Otto Hahn Bldg., SLU School of Engineering, Bonifacio Street Baguio City on December 5-7, 2022 (rescheduled)	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	Dec-5-7, 2022	Dec-5-7, 2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Supplies for Abra Provincial Office for the 4th Quarter	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-Dec-22	05-Dec-22	GoP	910.00	910.00		910.00	910.00									
	Supplies for Abra Provincial Office for the 4th Quarter	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-Dec-22	05-Dec-22	GoP	1,170.00	1,170.00		1,170.00	1,170.00									
	Vehicle Rental to ferry DTI-CAR personnel to Kalinga and Apayao for the conduct of the Field Monitoring to Industry Stakeholders on November 28 - December 2, 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	November 28 to December 2, 2022	November 28 to December 2, 2022	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
	For promotion of OTOP Hub Cordillera with the introduction of #BO"Province" and the #FlexPH Campaign	SDD	NO	NP-53.9 - Small Value Procurement	N/A	30-Nov-22	N/A	N/A	N/A	N/A	N/A	05-Dec-22	06-Dec-22	08-Dec-22	08-Dec-22	31-Dec-22	31-Dec-22	GoP	327,000.00	327,000.00		308,500.00	308,500.00									
	Conduct of the Regional SPRINTS Recognition Ceremony under the DTI PRAISE on December 20, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Conduct of the Regional SPRINTS Recognition Ceremony under the DTI PRAISE on December 20, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-22	09-Dec-22	GoP	8,460.00	8,460.00		8,460.00	8,460.00									
	Conduct of the Regional SPRINTS Recognition Ceremony under the DTI PRAISE on December 20, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec-22	N/A	N/A	N/A	N/A	N/A	05-Dec-22	06-Dec-22	08-Dec-22	08-Dec-22	20-Dec-22	20-Dec-22	GoP	57,000.00	57,000.00		33,575.00	33,575.00									
	Conduct of the Regional SPRINTS Recognition Ceremony under the DTI PRAISE on December 20, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-22	N/A	N/A	N/A	N/A	N/A	02-Dec-22	05-Dec-22	07-Dec-22	07-Dec-22	17-Dec-22	17-Dec-22	GoP	60,000.00	60,000.00		47,100.00	47,100.00									
	Replenishment of supplies of OIC-RD Juliet P. Lucas for the 4th Quarter	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	13-Dec-22	13-Dec-22	GoP	5,874.00	5,874.00		5,874.00	5,874.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replenishment of supplies of OIC-RD Juliet P. Lucas for the 4th Quarter	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-Dec-22	09-Dec-22	GoP	1,420.00	1,420.00		1,420.00	1,420.00									
	For the conduct of HRMO Benchmarking Activity on December 16, 2022 (PM) (Meals, Snacks, Venue, Transportation, Prizes and Supplies)	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	Dec. 16, 2022	Dec. 16, 2022	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	For the conduct of DTI-CAR Regional Office Year-end Assessment and Planning on December 21, 2022(PM Snacks)	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	21-Dec-22	21-Dec-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	For the conduct of DTI-CAR Regional Office Year-end Assessment and Planning on December 21, 2022(PM Snacks)	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	21-Dec-22	21-Dec-22	GoP	23,320.00	23,320.00		23,320.00	23,320.00									
	Plaques for DTI PRAISE: Posthumous Award for employees who died in active service	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	19-Dec-22	19-Dec-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals and Snacks for the conduct of the Q4 2022 Regionwide ManCom Meeting on December 15-16, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15-16, 2022	Dec. 15-16, 2022	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Annual Zoom Account Subscriptio for online programs and virtual meetings as needed by DTI-CAR (renewal)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22	N/A	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	16-Dec-22	16-Dec-22	22-Dec-22	22-Dec-22	GoP	100,000.00	100,000.00		90,000.00	90,000.00									
	Moisture Meters To be used in Cacao Quality Checking by the Regional Office and Provincial Offices (Moisture content checking of fermented and dried cacao beans) and Productivity Improvement Support Tools to Philippine Cacao Quality Awards (PCQA)	IDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22	N/A	N/A	N/A	N/A	N/A	12-Dec-22	13-Dec-22	16-Dec-22	16-Dec-22	22-Dec-22	22-Dec-22	GoP	236,000.00	236,000.00		227,800.00	227,800.00									
	For use of Regional and Provincial Directors (Laptop/Notebook) during travel and accessing other systems such as IDTS and e-CPMS	SDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22	N/A	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	16-Dec-22	16-Dec-22	22-Dec-22	22-Dec-22	GoP	80,000.00		75,999.00	75,999.00		75,999.00								
	For use of Regional and Provincial Directors (Laptop/Notebook) during travel and accessing other systems such as IDTS and e-CPMS	SDD	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-22	N/A	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	16-Dec-22	16-Dec-22	21-Dec-22	21-Dec-22	GoP	265,000.00		265,000.00	254,368.20		254,368.20								
	Replenishment of Office and Janitorial supplies for use of DTI-CAR	DTI-CAR	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-Dec-22	15-Dec-22	GoP	8,282.50	8,282.50		8,282.50	8,282.50									
	Replenishment of Office and Janitorial supplies for use of DTI-CAR	DTI-CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	4,090.00	4,090.00		4,090.00	4,090.00									
	Replenishment of Office and Janitorial supplies for use of DTI-CAR	DTI-CAR	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-Dec-22	21-Dec-22	GoP	22,800.00	22,800.00		22,800.00	22,800.00									
	Replenishment of Office and Janitorial supplies for use of DTI-CAR	DTI-CAR	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-Dec-22	21-Dec-22	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Vehicle Rental to ferry SD staff to deliver and pick-up products of 6 CAR MSMEs for the Photoshoot in Sucat, Muntinlupa City for the Content Creation Program Batch 1	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	Dec. 15-16, 2022	Dec. 15-16, 2022	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
	For branding of the CCPC OTOP Hub Satellite Location @SM City Baguio	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-Dec-22	19-Dec-22	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Supplies for repair and maintenance to be used by SSF Technical Assistants for maintenance of SSF Equipment (Regular abnd INREMP SSSFs)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-22	N/A	N/A	N/A	N/A	N/A	20-Dec-22	21-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	29-Dec-22	GoP	165,000.00	165,000.00		161,700.00	161,700.00									
	Digital Camera for usage during content creation and program documentation	IDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	GoP	44,850.00	44,850.00		44,850.00	44,850.00									
	Office supplies for office use	SDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-22	21-Dec-22	GoP	3,795.00	3,795.00		3,795.00	3,795.00									
	For periodic maintenance of office vehicle with plate number F3R065 assigned at the Regional 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-Dec-22	23-Dec-22	GoP	37,700.00	37,700.00		37,700.00	37,700.00									
	For the conduct of the 4th Quarter Aircon Maintenance located at DTI-CAR Regional 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-Dec-22	23-Dec-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	To be used by SSF Technical Asistants for maintenance of SSF equipment (Regular and INREMP SSFs) Common Service Facilities for basic repair of maintenance and other property of DTI (Impact Driver, Angle Grinder, Inverter Welding Machine)	SDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-22	29-Dec-22	GoP	32,190.00	31,018.96	1,171.04	32,190.00	31,018.96	1,171.04								
	Tokens for the RDC-CAR 4th Quarter Meeting and Panagyaman 2022 conducted on December 9, 2022 at Ion Hotel, Legarda Road	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	15-Dec-22	15-Dec-22	GoP	2,080.00	2,080.00		2,080.00	2,080.00									
	For Regional Office Coordinator Laptop and Desktop Computer	SDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-22	N/A	N/A	N/A	N/A	N/A	20-Dec-22	21-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	29-Dec-22	GoP	120,000.00		120,000.00	80,508.00		80,508.00								
	For SSF Technical Assistant of DTI Apayao and for DTI CAR SDD-SSF Program use	SDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Dec-22	N/A	N/A	N/A	N/A	N/A	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	GoP	120,000.00		120,000.00	79,543.40		79,543.40								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Abra																															
	2022 KMME-MME Online for June-July 2022	DTI ABRA	NO	NP-53.9 Small Value Procurement	N/A	17-Jun-22	N/A	N/A	N/A	N/A	N/A	20-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	22-Jul-22	22-Jul-22	GoP	123,961.00	123,961.00		123,961.00	123,961.00									
	Conduct of Product Development-Introduction to New Designs-1st run on July 6-7, 2022 in DTI-Abra Provincial Office, Poblacion, Bangued, Abra	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	07-Jul-22	07-Jul-22	GoP	12,121.00	12,121.00		12,121.00	12,121.00									
	conduct of Skills Training on Cornhusk Product Development for Corn Growers on July 5-6, 2022 in Poblacion, Pidigan, Abra	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	06-Jul-22	06-Jul-22	GoP	24,120.00	24,120.00		24,120.00	24,120.00									
	conduct of Seminar on Taxation for MSME for Service Sector on July 18, 2022 in Bucay, Abra	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	18-Jul-22	18-Jul-22	GoP	7,575.00	7,575.00		7,575.00	7,575.00									
	conduct of Skills Training on Product of Soft Broom for Tiger Grass Processors on July 25-26, 2022 in Daguioman, Abra	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	26-Jul-22	26-Jul-22	GoP	16,675.00	16,675.00		16,675.00	16,675.00									
	conduct of Seminar on Values Formation in Udangan, La Paz, Abra on July 12, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-22	12-Jul-22	GoP	10,747.00	10,747.00		10,747.00	10,747.00									
	conduct of Seminar on Values Formation in Bulbulala, La Paz, Abra on July 8, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	08-Jul-22	GoP	10,747.00	10,747.00		10,747.00	10,747.00									
	Conduct of Skills Training on Product Packaging and Labelling cum Basic Pricing and Costing for Coffee Sector on July 28-29, 2022 in Lamao, Bucloc, Abra	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	29-Jul-22	29-Jul-22	GoP	20,675.00	20,675.00		20,675.00	20,675.00									
	conduct of Skills Training on Bamboo Finishing Techniques for Bamboo Growers in Culliong, San Juan, Abra on July 7-8, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	08-Jul-22	GoP	28,935.00	28,935.00		28,935.00	28,935.00									
	conduct of Skills Training on Bamboo Finishing Techniques for Bamboo Growers in Abualan, San Juan, Abra on July 11-12, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-22	12-Jul-22	GoP	28,935.00	28,935.00		28,935.00	28,935.00									
	Conduct of Skills Training on Reedcraft Finishing and Furnishing on July 18-19, 2022 in Dalit, Pilar, Abra	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	19-Jul-22	19-Jul-22	GoP	25,085.00	25,085.00		25,085.00	25,085.00									
	conduct of Skills Training on Ube Processing on July 19, 2022 in Tamac, Villaviciosa, Abra	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	19-Jul-22	19-Jul-22	GoP	19,292.00	19,292.00		19,292.00	19,292.00									
	conduct of Skills Training on Herbal Soap Making cum Pricing and Costing on July 24, 2022 in Villaviciosa, Abra	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	24-Jul-22	24-Jul-22	GoP	12,550.00	12,550.00		12,550.00	12,550.00									
	conduct of Product Development-Introduction to New Designs-2nd run on July 14-15, 2022 in DTI-Abra Provincial Office, Poblacion, Bangued, Abra	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	15-Jul-22	15-Jul-22	GoP	12,121.00	12,121.00		12,121.00	12,121.00									
	conduct of Seminar on Good Manufacturing Practices for Coffee Growers on July 20, 2022 in Umnap, Malibcong, Abra	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	20-Jul-22	20-Jul-22	GoP	21,630.00	21,630.00		21,630.00	21,630.00									
	conduct of Orientation on Basic Principles of Current Good Manufacturing Practice (CGMP) for the Food Industry on August 5, 2022 in Ocup, Pilar, Abra	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-Aug-22	05-Aug-22	GoP	18,800.00	18,800.00		18,800.00	18,800.00									
	conduct of Orientation on Basic Principles of Current Good Manufacturing Practice (CGMP) for PFN Industry on August 5, 2022 in San Isidro, Abra	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-Aug-22	05-Aug-22	GoP	16,950.00	16,950.00		16,950.00	16,950.00									
	conduct of Skills Training on Meat Processing on August 5, 2022 in Garreta, Pidigan, Abra	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-Aug-22	05-Aug-22	GoP	14,180.00	14,180.00		14,180.00	14,180.00									
	conduct of Seminar on Management and Inventory Control on August 9, 2022 in Pidigan, Abra	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	09-Aug-22	09-Aug-22	GoP	8,855.00	8,855.00		8,855.00	8,855.00									
	conduct of Seminar on Packaging and Labelling cum Basic Pricing and Costing on August 10, 2022 in Pidigan, Abra	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	10-Aug-22	10-Aug-22	GoP	9,855.00	9,855.00		9,855.00	9,855.00									
	conduct of Seminar on Packaging and Labelling cum Basic Pricing and Costing on August 11, 2022 in Langiden, Abra	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	11-Aug-22	11-Aug-22	GoP	10,205.00	10,205.00		10,205.00	10,205.00									
	Conduct of How to Organize and Set Up your Own Business on August 19, 2022 in Bucay, Abra	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	19-Aug-22	19-Aug-22	GoP	9,575.00	9,575.00		9,575.00	9,575.00									
	conduct of Seminar on Business Continuity and Resiliency on August 20, 2022 in Bucay, Abra	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	20-Aug-22	20-Aug-22	GoP	9,425.00	9,425.00		9,425.00	9,425.00									
	conduct of Health and Wellness Activities for the 3rd Quarter of 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	29-Sep-22	GoP	11,200.00	11,200.00		11,200.00	11,200.00									
	2022 Cordillera Youth Entrepreneurship (YEP) Program modules 1-4	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	25-Oct-22	25-Oct-22	GoP	20,400.00	20,400.00		20,400.00	20,400.00									
	conduct of Seminar on BASIC BOOKKKEEPING AND RECORDING FOR FOOD AND TOURISM INDUSTRY SECTORS-PILAR, ABRA on August 30, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	15,095.00	15,095.00		15,095.00	15,095.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Conduct of PRODUCT ENHANCEMENT TRAINING on POTTERY in MUDIIT, DOLORES, ABRA on AUGUST 4-5, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	GoP	23,040.00	23,040.00		23,040.00	23,040.00									
	conduct of BASIC BOOKKEEPING AND RECORDING FOR WEARABLES & HOMESTYLES AND AGRI-BUSINESS SECTORS-PILAR, ABRA on August 29, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-22	29-Aug-22	GoP	15,245.00	15,245.00		15,245.00	15,245.00									
	conduct of SEMINAR ON FOOD SAFETY AND FOOD HANDLING IN POBLACION, SAN QUINTIN, ABRA on August 12, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	GoP	6,505.00	6,505.00		6,505.00	6,505.00									
	conduct of Seminar on Integrated Business Licensing in Bucay, Abra on August 29, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-22	29-Aug-22	GoP	7,575.00	7,575.00		7,575.00	7,575.00									
	conduct of Training on Effective Leadership in Bucay, Abra on August 29, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-22	29-Aug-22	GoP	9,425.00	9,425.00		9,425.00	9,425.00									
	conduct of Orientation on Business Permit and Licensing in Tineg, Abra on August 31, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	GoP	8,455.00	8,455.00		8,455.00	8,455.00									
	Conduct of Seminar on R's for Effective Human Resource Management in Poblacion, Pidigan, Abra on September 2, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	GoP	9,705.00	9,705.00		9,705.00	9,705.00									
	conduct of Seminar on Food Safety and Proper Food Sanitation in Lagangilang, Abra on September 13, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	13-Sep-22	GoP	6,505.00	6,505.00		6,505.00	6,505.00									
	conduct of Seminar on Basic Bokkeeping and Recording for Food Industry in Cabaruan, Danglas, Abra on September 23, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	GoP	11,235.00	11,235.00		11,235.00	11,235.00									
	conduct of BMBE Orientation cum Financing Forum in Dolores, Abra on October 6, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	GoP	10,775.00	10,775.00		10,775.00	10,775.00									
	conduct of Barcoding Assistance/ Subsidy for the Food Sector under the ONG Program on September-October 2022 in Bangued, Abra	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	28-Dec-22	28-Dec-22	GoP	40,320.00	40,320.00		40,320.00	40,320.00									
	conduct of Seminar on Financial Management on September 6, 2022 in Catacdegan, Manabo, Abra	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	06-Sep-22	06-Sep-22	GoP	10,635.00	10,635.00		10,635.00	10,635.00									
	conduct of Packaging Workshop cum Basic Costing and Pricing on September 26, 2022 in Madalipay, Bucay, Abra	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	26-Sep-22	26-Sep-22	GoP	11,350.00	11,350.00		11,350.00	11,350.00									
	repair and maintenance of office vehicle with plate no. SKR 512	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	26-Sep-22	26-Sep-22	GoP	37,270.00	37,270.00		37,270.00	37,270.00									
	3rd Phase Fund Requirements for the conduct of 2022 KMME-MME Online for August-September 2022	DTI ABRA	NO	NP-53.9 Small Value Procurement	N/A	22-Aug-22	N/A	N/A	N/A	N/A	N/A	25-Aug-22	26-Aug-22	27-Aug-22	27-Aug-22	26-Sep-22	26-Sep-22	GoP	74,185.00	74,185.00		74,185.00	74,185.00									
	Youth Entrepreneurship (YEP) Program Provincial Business Pitching Competition	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	25-Nov-22	25-Nov-22	GoP	31,700.00	31,700.00		31,700.00	31,700.00									
	Audio-Visual Presentations (AVP) Production for the conduct of Livelihood Seeding Program-Negosyo Serbisyo sa Barangay for September-October 2022	DTI ABRA	NO	NP-53.9 Small 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-Dec-22	28-Dec-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	conduct of Seminar on Product Packaging and Labelling in San Juan, Abra on October 13, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	13-Oct-22	GoP	10,025.00	10,025.00		10,025.00	10,025.00									
	conduct of BUSINESS EXPENSES AND SAVINGS TRAININGS (BEST) GAME Module 2 in San Juan, Abra on October 14, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	GoP	11,911.00	11,911.00		11,911.00	11,911.00									
	Conduct of Regional MSME Summit on October 5, 2022 in Baguio City	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-Oct-22	05-Oct-22	GoP	21,640.00	21,640.00		21,640.00	21,640.00									
	conduct of Intensified Consumer Education in the Barangays in Abra on October 11-13, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	13-Oct-22	GoP	29,032.00	29,032.00		29,032.00	29,032.00									
	conduct of Skills Training on Bignay Wine Processing in Umnap, Malibcong, Abra on September 22, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-22	22-Sep-22	GoP	19,977.25	19,977.25		19,977.25	19,977.25									
	C\conduct of Seminar on Banana Processing in Umnap, Malibcong, Abra on September 26, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Sep-22	26-Sep-22	GoP	15,476.60	15,476.60		15,476.60	15,476.60									
	conduct of Seminar on Quality Customer Service in Manabo, Abra on September 30, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	30-Sep-22	GoP	10,635.00	10,635.00		10,635.00	10,635.00									
	conduct of Green Gold Talk Year III (GGT) on September 28 and 30, 2022 via blended modality	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	30-Sep-22	30-Sep-22	GoP	9,050.00	9,050.00		9,050.00	9,050.00									
	conduct of Regional Investment Forum (RIF) on September 28, 2022	DTI ABRA	NO	Shopping	N/A	24-Aug-22	N/A	N/A	N/A	N/A	N/A	27-Aug-22	28-Aug-22	29-Aug-22	29-Aug-22	28-Sep-22	28-Sep-22	GoP	136,300.00	136,300.00		136,300.00	136,300.00									
	procurement of indoor and outdoor NC signages to be established in Lagangilang, Abra	DTI ABRA	NO	NP-53.9 Small Value Procurement	N/A	14-Nov-22	N/A	N/A	N/A	N/A	N/A	17-Nov-22	18-Nov-22	19-Nov-22	19-Nov-22	19-Dec-22	19-Dec-22	GoP	59,400.00	59,400.00		59,400.00	59,400.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2022 Consumer Welfare Month (Provincial CWM Program, Bagwis Awarding, Recognition of Consumer Org., Appreciation of Partners, Kapihan Press Conference and LPCC/ ConsumerNet Monitoring) for October 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-22	30-Oct-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	conduct of Seminar on Organizational Development for Loomweavers in Bultulala, La Paz, Abra on October 4, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	GoP	10,735.00	10,735.00		10,735.00	10,735.00									
	conduct of Seminar on 5S Appreciation Workshop on Enterprise in Poblacion, Lagangilang, Abra on October 12, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	12-Oct-22	GoP	9,835.00	9,835.00		9,835.00	9,835.00									
	conduct of Seminar on Pricing and Costing for Processed Food Sector in Poblacion, La Paz, Abra on October 13, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	13-Oct-22	GoP	10,935.00	10,935.00		10,935.00	10,935.00									
	Conduct of Skills Upgrading on Veggie Noodles Processing in Bangcagan, Bucay, Abra on October 6, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Oct-22	06-Oct-22	GoP	11,692.00	11,692.00		11,692.00	11,692.00									
	Conduct of Product Development on Bamboo and Loomwoven Designs in Bangued and Bocloc, Abra on October 11-25, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	19,221.00	19,221.00		19,221.00	19,221.00									
	Conduct of Skills Training on Rice Processing in San Ramon East, Manabo, Abra on October 13-14, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	GoP	21,808.00	21,808.00		21,808.00	21,808.00									
	conduct of Skills Upgrading Training on Meat Processing in Mudiit, Dolores, Abra on October 21-22, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-22	22-Oct-22	GoP	19,405.00	19,405.00		19,405.00	19,405.00									
	Conduct of Skills Training on Bamboocraft Making in Lagangilang, Abra on October 18-19, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	28,455.00	28,455.00		28,455.00	28,455.00									
	Conduct of Health and Wellness Activities for the 4th Quarter of 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-22	21-Dec-22	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Conduct of Improved Product Packaging and Labelling of Tropical Fruits Processed Products in Poblacion, Bangued, Abra on October 25, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	26,871.00	26,871.00		26,871.00	26,871.00									
	Conduct of Skills Training on Bamboocraft Making in Bacooc, Lagangilang, Abra on October 20-21, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	GoP	28,455.00	28,455.00		28,455.00	28,455.00									
	Conduct of Seminar on E-Commerce for Tourism and Service Sectors in Manabo, Abra on October 18, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	11,635.00	11,635.00		11,635.00	11,635.00									
	Conduct of Seminar on Banana Processing in Malibcong, Abra on October 19, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	22,353.10	22,353.10		22,353.10	22,353.10									
	Conduct of Seminar on E-Commerce in Bangued, Abra on October 20, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-02	20-Oct-02	GoP	15,135.00	15,135.00		15,135.00	15,135.00									
	Conduct of Seminar on Bookkeeping and Recording in Umnap, Malibcong, Abra on October 20, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	GoP	17,155.00	17,155.00		17,155.00	17,155.00									
	Conduct of Seminar on Product Packaging and Labeling for Sugrcane Processors in Peñarrubia, Abra on October 21, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-22	21-Oct-22	GoP	10,855.00	10,855.00		10,855.00	10,855.00									
	Conduct of Training on Creative and Effective Selling Techniques in Bangued, Abra on October 24, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	24-Oct-22	GoP	14,835.00	14,835.00		14,835.00	14,835.00									
	Conduct of Skills Training on Herbal Soap Making for Manufacturing Sectors in Luba, Abra on October 25, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	19,158.00	19,158.00		19,158.00	19,158.00									
	Conduct of Seminar on Financial Management in Poblacion, Luba, Abra on October 26, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	GoP	10,535.00	10,535.00		10,535.00	10,535.00									
	conduct of Skills Training on Coffee Processing in Domenglay, Licuan-Baay, Abra on October 26, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	GoP	29,255.00	29,255.00		29,255.00	29,255.00									
	conduct of Skills Upgrading on Bamboo Weaving cum Product Development for Bamboo in Dilong, Tubo, Abra on November 8-10, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	10-Nov-22	GoP	35,336.00	35,336.00		35,336.00	35,336.00									
	Conduct of Skills Training on Ube Processing on November 4, 2022 in Luba. Abra	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	04-Nov-22	04-Nov-22	GoP	20,413.50	20,413.50		20,413.50	20,413.50									
	FINISHING TECHNIQUES on BAMBOO FURNISHINGS on NOVEMBER 24-25, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	GoP	22,851.00	22,851.00		22,851.00	22,851.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	TRAINING on FINISHING and FURNINSHING TECHNIQUES for BAMBOO GROWERS on FIRST WEEK of NOVEMBER	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	08-Dec-22	08-Dec-22	GoP	28,464.00	28,464.00		28,464.00	28,464.00									
	RENTALS of Motor Vehicles to be used to haul the PRODUCTS for the IMPAKABSAT Regional Trade Fair 2022 on November 18-27, 2022 in Festival Mall, Alabang, Muntinlupa City	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	27-Nov-22	27-Nov-22	GoP	44,000.00	44,000.00		44,000.00	44,000.00									
	BRAND/LOGO REGISTRATION ASSISTANCE WITH IPO on the 3RD WEEK of NOVEMBER 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	GoP	20,927.20	20,927.20		20,927.20	20,927.20									
	conduct of BAMBOO FINISHING AND FURNISHING TECHNIQUES TRAINING FOR BAMBOO MANUFACTURERS in Sto. Tomas, Manabo, Abra on November 23-24, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-22	09-Dec-22	GoP	28,454.00	28,454.00		28,454.00	28,454.00									
	Conduct of 2022 REGIONWIDE COFFEE INVESTMENT FORUM branded as Mangapi Taku: Investing on the Right Blend (Cordillera Coffe Investment Forum) on November 21, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	GoP	12,720.00	12,720.00		12,720.00	12,720.00									
	SECOND TRANCHE of the BRAND/LOGO REGISTRATION ASSISTANCE WITH IPO	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	28-Dec-22	28-Dec-22	GoP	13,816.80	13,816.80		13,816.80	13,816.80									
	conduct of PRAISE (Regional SPRInts Recognition Ceremony) on December 20. 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-22	20-Dec-22	GoP	12,250.00	12,250.00		12,250.00	12,250.00									
	conduct of BAMBOO FURNISHING AND FINISHING TECHNIQUES AND TRAINING in Lagangilang, Abra on December 5-6, 2022	DTI ABRA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	GoP	34,320.00	34,320.00		34,320.00	34,320.00									
	conduct of 2022 YEAR END PERFORMANCE ASSESSMENT & 2023 PLANNING on December 21-22, 2022 in Casarap Cafe, Pidigan, Abra	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	21-Dec-22	21-Dec-22	GoP	27,600.00	27,600.00		27,600.00	27,600.00									
	LSP NSB and PPG Livelihood kits - Lagangilang, Abra	DTI ABRA	NO	NP-53.9 Small Value Procurement	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	28-Oct-22	29-Oct-22	30-Oct-22	30-Oct-22	29-Nov-22	29-Nov-22	GoP	216,000.00	216,000.00		216,000.00	216,000.00									
	LSP NSB and PPG Livelihood kits - Dolores, Abra	DTI ABRA	NO	NP-53.9 Small Value Procurement	N/A	02-Nov-22	N/A	N/A	N/A	N/A	N/A	05-Nov-22	06-Nov-22	07-Nov-22	07-Nov-22	07-Dec-22	07-Dec-22	GoP	320,000.00	320,000.00		320,000.00	320,000.00									
	LSP NSB and PPG Livelihood kits - Peñarrubia, Abra	DTI ABRA	NO	NP-53.9 Small Value Procurement	N/A	11-Nov-22	N/A	N/A	N/A	N/A	N/A	14-Nov-22	15-Nov-22	16-Nov-22	16-Nov-22	16-Dec-22	16-Dec-22	GoP	208,000.00	208,000.00		208,000.00	208,000.00									
	Apayao																															
	Internet and Mobile Phone Load for the month of July 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	GoP	9,760.00	9,760.00		9,760.00	9,760.00									
	Mobile Phone Load for various coordinations relative to the Pangkabuhayan sa Pagbangon at Pagbago for the month of July 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-Jul-22	11-Jul-22	GoP	500.00	500.00		500.00	500.00									
	Repair of windows (tint) for the Mitsubishi Adventure GX DSL MT, service vehicle of DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	Anti-covid supplies for the 3rd quarter of CY 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	GoP	9,900.00	9,900.00		8,338.00	8,338.00									
	Trainer Honorairum for the Embroidery and Beads Training on Loomweaving Designs on July 12-14, 2022 at Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-Jul-22	12-14-Jul-22	GoP	11,700.00	11,700.00		11,700.00	11,700.00									
	Accommodation with dinner and breakfast of the trainer for the Embroidery and Deads Trainings on Loomweaving Designs at Conner, Apayao on July 12-14, 2022 at Gum Mon Travellers Inn	DTI-Apayao	NO	NP-53.9 - Small 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-Jul-22	12-14-Jul-22	GoP	2,550.00	2,550.00		2,550.00	2,550.00									
	Anti covid kit for the embroidery and beads training on loomweaving designs on July 12-14, 2022 at Ili, Conner, apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-Jul-22	12-14-Jul-22	GoP	600.00	600.00		600.00	600.00									
	Training Materials for the Embrodiery and Beads Training on Loomweaving Designs on July 12-14, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-Jul-22	12-14-Jul-22	GoP	10,875.00	10,875.00		10,875.00	10,875.00									
	Meals and Snacks for the Embroidery and Beads Training on Loomweaving Designs on July 12-14, 2022 at Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-14-Jul-22	12-14-Jul-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Supplies and Meals and Snacks for the conduct of Price Act Orientation for Brgy. Officials at Luna, Apayao on July 19, 2022 at Pob. Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,19-Jul-22	14,19-Jul-22	GoP	7,625.00	7,625.00		7,605.00	7,605.00									
	Negosyo Center supplies for the 3rd quarter of CY 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	14,655.00	14,655.00		14,555.00	14,555.00									
	Supplies for the conduct of Design Innovatioon for Loom Woven Cloth on July 19-21, 2022 in Capagayapayan, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	57,225.00	57,225.00		57,225.00	57,225.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks for the conduct of Design Innovatioon for Loom Woven Cloth on July 19-21, 2022 in Capagayapayan, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-21/07/2022	19-21/07/2022	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	Accommodation of Resource Speaker for the Design Innovatioon for Loom Woven Cloth on July 19-21, 2022 in Capagayapayan, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-21/07/2022	19-21/07/2022	GoP	3,920.00	3,920.00		3,920.00	3,920.00									
	Anti-covid supplies for the conduct of Design Innovatioon for Loom Woven Cloth on July 19-21, 2022 in Capagayapayan, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	435.00	435.00		435.00	435.00									
	Honorarium of Trainer for the conduct of Design Innovatioon for Loom Woven Cloth on July 19-21, 2022 in Capagayapayan, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-21/07/2022	19-21/07/2022	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Honorarium and travel expense of trainer for the conduct of seminar on effective selling and negotiation skill for MSME's at LGU Flora Conference, Flora, Apayao on July 21, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Anti-covid kit supplies needed for the conduct of seminar on Effective Selling and Negotiation Skill for MSME's at LGU Flora Conference, Flora, Apayao on july 21, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	171.00	171.00		171.00	171.00									
	Meals and Snacks to be served for the Conduct of Seminar on Effective Selling and Negotiation Skill for MSME's at LGU Flora Conference, Flora, Apayao on july 21, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
	Training materials for the Skills Training on Chesa Processing on July 21-22, 2022 at Karikitan, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	5,851.00	5,851.00		5,851.00	5,851.00									
	Anti-covid Kit for the Skills Training on Chesa Processing on July 21-22, 2022 at Karikitan, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	21-Jul-22	GoP	400.00	400.00		400.00	400.00									
	Meals and Snacks for the Skills Training on Chesa Processing on July 21-22, 2022 at Karikitan, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-22-Jul-22	21-22-Jul-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Traner Honorarium for the Skills Training on Chesa Processing on July 21-22, 2022 at Karikitan, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-22-Jul-22	21-22-Jul-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Snacks for the conduct of the Nationl Internal Quality Audit (NIQA) of DTI-Region 9 to DTI-CAR on July 20-22, 2022 at DTI-Apayao Provincial Office.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Jul-22	20-22-Jul-22	GoP	2,850.00	2,850.00		2,850.00	2,850.00									
	Conduct of MOA Signing with SMPC on July 20, 2022 at Nueva, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-22	20-Jul-22	GoP	750.00	750.00		750.00	750.00									
	Conduct of Meeting of Recognized Consumer Organization ALARCI on July 22, 2022 at Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	Meals and Snacks for the conduct of YEP Module 1: Business Model Canvas Preparation on July 22, 2022 at DICT Tech4Ed Center, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals and Snacks for the conduct of KMME-MME Mock BIP Presentation at DTI-Apayao Conference Hall, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	GoP	5,600.00	5,600.00		5,600.00	5,600.00									
	Tokens for KMME MME Mock BIP Presentation on July 26, 2022 at San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	26-Jul-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	Meals and Snacks to be served for the conduct of 2022 Mid-year Assessment and Planning Workshop on July 27-28, 2022 at DTI-Apayao Provinsial Office Conference Hall & Arinaya White Beach Resort, Saud, Pagudpud, Ilocos Norte respectively.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-28-Jul-22	27-28-Jul-22	GoP	12,600.00	12,600.00		12,300.00	12,300.00									
	Additional Furniture Supplies and Tools as Livelihood Kits under the Pangkabuhayan sa Pagbangon at Ginhawa (PPG) of Coner, 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	29-Jul-22	29-Jul-22	GoP	1,150.00	1,150.00		1,150.00	1,150.00									
	Additional Hog and Policy supplies as Livelihood Kits under Pagbangon para sa Pagbangon at Ginhawa(PPG) of Conner,Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	29-Jul-22	GoP	6,928.00	6,928.00		6,928.00	6,928.00									
	Additional Supplies and Equipment as Livelihood Kits under the Pangkabuhayan sa Pagbangon at Ginhawa (PPG) of Coner, 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	29-Jul-22	29-Jul-22	GoP	3,990.00	3,990.00		3,990.00	3,990.00									
	Meals and Snacks for the conduct of YEP Module 2: Intellectual Property Rights Protection foe Small Business on August 1, 2022 at San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-22	01-Aug-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Tarpaulin, Meals and Snacks, Van Hire, and Labor for the conduct of Diskwento Caravan - Balik Esskwela Edition at San Isidro, Luna, Apyao on August 2-3, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-July, 1-3-Aug, 2022	uly, 1-3-Aug, 2	GoP	19,800.00	19,800.00		19,800.00	19,800.00									
	Internet and Mobile Phone Load for the month of August 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	GoP	13,300.00	13,300.00		13,300.00	13,300.00									
	Mobile Phone Load for various coordinations relative to the Pangkabuhayan para sa pagbangon at ginhawa for the month of August 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	GoP	500.00	500.00		500.00	500.00									
	Fire Extinguisher or Office use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Meals and Snacks for the conduct of YEP Module 3: IDigitizing One's Business: Putting Your Business Online on August 5, 2022 at San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	05-Aug-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Replacement of accessories and parts of service vehicle SKR 515.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	08-Aug-22	GoP	19,600.00	19,600.00		19,600.00	19,600.00									
	Trainer Honorarium for the technology Upgrading Training on Sugar Cane Wine Processing at Nabuangan, Conner, Apayao on August 11-12, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Training Tools for the Skills Training on Sugar Cane (Basi) Processing at Nabuangan, Conner, Apayao on August 11-12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Training Materials for the Skills Training on Sugar Cane (Basi) Processing at Nabuangan, Conner, Apayao on August 11-12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	5,665.00	5,665.00		5,665.00	5,665.00									
	Anti-covid kit for the Skills Training on Sugar Cane (Basi) Processing at Nabuangan, Conner, Apayao on August 11-12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	10-Aug-22	GoP	400.00	400.00		400.00	400.00									
	Meals and and snacks for the Skills Training on Sugar Cane (Basi) Processing at Nabuangan, Conner, Apayao on August 11-12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Office Supply for SFF-TA	DTI-Apayao	NO	NP-53.9 - Small 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-Aug-22	21-Aug-22	GoP	10,000.00	10,000.00		9,800.00	9,800.00									
	Meals and Snacks for the conduct of YEP Module 4: Business Pitching Workshop on August 12, 2022 at San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	12-Aug-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Supplies and Meals and Snacks conduct Price Act Orientation for Barangay Officials of Flora, Apayao on August 16, 2022 at Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	16-Aug-22	GoP	6,140.00	6,140.00		6,140.00	6,140.00									
	Photoshooting of products and final printing of the promotional collateral at Luna, Apayao on August 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-22	17-Aug-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Meals and snacks for the conduct of the photoshooting of products and final printing of the promotional collateral at Luna, Apayao on August 17, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-22	17-Aug-22	GoP	1,350.00	1,350.00		1,350.00	1,350.00									
	Printer for use of NC Conner and Financial Analyst.	DTI-Apayao	NO	NP-53.9 - Small 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-Aug-22	23-Aug-22	GoP	20,000.00	20,000.00		19,500.00	19,500.00									
	Snacks during the hauling of PPG Livelihood Kits on August 22, 2022 from Luna to Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	22-Aug-22	GoP	750.00	750.00		750.00	750.00									
	Meals and snacks to be served during the meeting with the Balik Probinsya 2 Beneficiaries of Conner, Apayao on August 23, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-22	23-Aug-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Snacks to be served during the awarding of remaining kits for the Pangkabuhayan sa Pagbangon at Ginhawa (PPG) at Conner, Apayao 24, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-22	19-Aug-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Coffee Beans to be used for the conduct of Training on Quality Standard and Introduction to Cofee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-22	25-Aug-22	GoP	900.00	900.00		900.00	900.00									
	Honorarium of Resource Speaker/ Trainer for the conduct of Training on Quality Standard and Introduction to Cofee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 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	31-Aug-22	31-Aug-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Materials to be used for the conduct of Training on Quality Standard and Introduction to Coffee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-22	25-Aug-22	GoP	2,040.00	2,040.00		2,040.00	2,040.00									
	Meals and Snacks to be served for the conduct of Training on Quality Standard and Introduction to Cofee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-31-Aug-22	30-31-Aug-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Accommodation and meals of Trainer for the conduct of Training on Quality Standard and Introduction to Cofee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-31-Aug-22	30-31-Aug-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Cost of Roasting of Coffee Beans for the conduct of Training on Quality Standard and Introduction to Cofee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 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	31-Aug-22	31-Aug-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Consultation Fee and Traveling expenses for the conduct of Training on Quality Standard and Introduction to Cofee Cupping and Grading at Lower Maton, Pudtol, Apayao on August 30-31, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-31-Aug-22	30-31-Aug-22	GoP	13,160.00	13,160.00		13,160.00	13,160.00									
	Cluster Agency T-shirt to be used during the opening/kick-off of the 122nd Philippine Civil Service Commission (CSC) Anniversary on September 1, 2022 at Bienvenido G. Verzola Jr. Memorial Sports Center, Poblacion, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	9,900.00	9,900.00		9,900.00	9,900.00									
	Meals and snacks for the conduct of Design Innovation for the Loom woven cloth at SIPA, Sta. Marcela, Apayao on August 30-September 1, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-1-Sept-2022	-Aug-1-Sept-2(	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Anti-Covid Kit for the conduct of Design Innovation for the Loom woven cloth at SIPA, Sta. Marcela, Apayao on August 30-September 1, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	600.00	600.00		600.00	600.00									
	Accommodation with 2 meals (breakfast & dinner) of the trainer for the conduct of Design Innovation for the Loom woven cloth at SIPA, Sta. Marcela, Apayao on August 30-September 1, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-1-Sept-2022	-Aug-1-Sept-2(	GoP	2,550.00	2,550.00		2,550.00	2,550.00									
	Trainer Honorarium for the conduct of Design Innovation for the Loom woven cloth at SIPA, Sta. Marcela, Apayao on August 30-September 1, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-1-Sept-22	0-Aug-1-Sept-2	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
	Training materials for the conduct of Design Innovation for the Loom woven cloth at SIPA, Sta. Marcela, Apayao on August 30-September 1, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	14,400.00	14,400.00		14,400.00	14,400.00									
	Meals and snacks during the 122nd Philippine Civil Service Anniversary Celebration on September 1, 2022 at Bienvenido G. Verzola Jr Memorial Sports Center, Poblacion, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	GoP	7,700.00	7,700.00		14,400.00	14,400.00									
	Meals and snacks during the 122nd Philippine Civil Service Anniversary Celebration on September 1, 2022 at Bienvenido G. Verzola Jr Memorial Sports Center, Poblacion, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	30-Aug-22	GoP	6,050.00	6,050.00		6,050.00	6,050.00									
	Token for the Resource Speaker of training entitled "Greening the Operations of Shared Service Facility in the Province of Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	GoP	3,000.00	3,000.00		2,000.00	2,000.00									
	Meals and snacks to be consumed during the training entitled "Greening the Operations of Shared Service Facility in the Province of Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	31-Aug-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Supplies for Office Use Turn on screen reader support	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	08-Sep-22	GoP	4,205.00	4,205.00		4,205.00	4,205.00									
	Meals and Snacks to be served during the conduct of the Upgrading Training on Wine Processing at Barocboc, Sta. Marcela, Apayao on September 2, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	02-Sep-22	GoP	6,225.00	6,225.00		6,225.00	6,225.00									
	Supplies for the conduct of the Upgrading Training on Wine Processing at Barocboc, Sta. Marcela, Apayao on September 2, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	GoP	2,554.00	2,554.00		2,554.00	2,554.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium and Transportation of Trainer for the conduct of the Upgrading Training on Wine Processing	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-22	01-Sep-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Internet and mobile phone load for the month of September 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	05-Sep-22	GoP	12,910.00	12,910.00		12,910.00	12,910.00									
	Mobile Phone Load for various coordinations relative to the Pangkabuhayan para sa Pagbangon at Ginhawa for the month of September 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	05-Sep-22	GoP	500.00	500.00		500.00	500.00									
	Meals and Snacks for the conduct of KMME MME Graduation of Batch 1 and 2 on September 6 and 7, respectively at DTI Conference Rooom, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-22	07-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and Snacks to be served for the conduct of Luzon Cacao Congress on September 8, 2022 at NC- Sta. Marcela	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	08-Sep-22	GoP	675.00	675.00		675.00	675.00									
	Meals and snacs to be served for the conduct of Luzon Cacao Congress on September 8, 2022 at NC Pudtol	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	08-Sep-22	GoP	900.00	900.00		900.00	900.00									
	Meals and snacs to be served for the conduct of Luzon Cacao Congress on September 8, 2022 at Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-22	08-Sep-22	GoP	675.00	675.00		675.00	675.00									
	Repair and Maintenance of airconditioning units of DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	13-Sep-22	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Training materials for the conduct of Skills Training on Isnag Cloth Handmade Embroidery and Beading on Sept 20-22, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Sep-22	20-22-Sep-22	GoP	10,390.00	10,390.00		10,390.00	10,390.00									
	Meals and snacks to be served for the conduct of Skills Training on Isnag Cloth Handmade Embroidery and Beading on Sept 20-22, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Sep-22	20-22-Sep-22	GoP	13,650.00	13,650.00		13,650.00	13,650.00									
	Honorarium of trainer for the conduct of Skills Training on Isnag Cloth Handmade Embroidery and Beading in Pudtol, Apayao on	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Sep-22	20-22-Sep-22	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Supplies and Materials needed for the Upgrading Training on Small Souvenir Making Out of Nito on September 20-22, 2022 at Flora, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	GoP	37,315.00	37,315.00		37,315.00	37,315.00									
	Hotel accommodation of trainer for two nights for the conduct of Upgrading Training on Small Souvenir Making Out of Nito on September 20-22, 2022 at Flora, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Sep-22	20-22-Sep-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Trainer Honorarium and transportation expeense for the conduct of Upgrading Training on Small Souvenir Making Out of Nito on September 20-22, 2022 at Flora, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Sep-22	20-22-Sep-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	Meals and snacks to be served on the FDA Orientation at LGU Flora Conference Hall, Pob. West, Flora, Apayao on September 23, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	GoP	5,940.00	5,940.00		5,940.00	5,940.00									
	Meals and snacks for the conduct of Training on Cacao Fermentation cum Cacao Benchmarking on Sept. 16, 2022 at Isabela State University Main Campus - San Fabian, Echague, Isabela.	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	16-Sep-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Anti-COVID Kits for the conduct of Training on Cacao Fermentation cum Cacao Benchmarking on Sept. 16, 2022 at Isabela State University Main Campus - San Fabian, Echague, Isabela.	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	15-Sep-22	GoP	115.00	115.00		115.00	115.00									
	Van Rental for the conduct of Training on Cacao Fermentation cum Cacao Benchmarking on Sept. 16, 2022 at Isabela State University Main Campus - San Fabian, Echague, Isabela.	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	16-Sep-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Honorarium of Trainer for the conduct of Training on Cacao Fermentation cum Cacao Benchmarking on Sept. 16, 2022 at Isabela State University Main Campus - San Fabian, Echague, Isabela.	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	16-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Printing of tarpaulin for the National Peace Consciousness Month	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	16-Sep-22	GoP	640.00	640.00		640.00	640.00									
	Anti Covid Kit for the Upgrade Training on Soft Broom Making at Calanasan, Apayao on	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	19-Sep-22	GoP	600.00	600.00		400.00	400.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Training Materials for the Upgrade Training on Soft Broom Making at Calanasan, Apayao on September 21-22, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	19-Sep-22	GoP	11,202.00	11,202.00		11,202.00	11,202.00									
	Trainer Honorarium during the conduct of Upgrade Training on Soft Broom Making at Calanasan, Apayao on	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	21-22-Sep-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Snacks for the Upgrade Training on Soft Broom Making at Calanasan, Apayao on	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	21-22-Sep-22	GoP	16,200.00	16,200.00		10,800.00	10,800.00									
	Repair and maintenance of service vehicle Mitsubishi Adventure (SKR 515)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-22	24-Sep-22	GoP	10,350.00	10,350.00		10,350.00	10,350.00									
	Meals and Snacks served during the conduct of YEP Provincial Business Pitching on September 23, 2022 at Apayao State College, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Tokens for the YEP Provincial Business Pitching on September 23, 202 at Apayao State College, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	23-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Augmentation to the payment of Van Rental for the conduct of Cacao Doctor's Training on September 19-22, 2022 in La Trinidad Benguet.	DTI-Apayao	NO	NP-53.9 - Small 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-22	22-Sep-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals and Snacks for the conduct of virtual Regional Investment Forum for the Bamboo Industry	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	30-Sep-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
	Internet and Mobile Phone load for the month of October 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-22	03-Oct-22	GoP	12,910.00	12,910.00		12,910.00	12,910.00									
	For various coordinations relative to the Pangkabuhayan para sa Pagbangon at Ginhawa for the month of October 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-22	03-Oct-22	GoP	500.00	500.00		500.00	500.00									
	Anti Covid kit for the 4th Quarter of CY 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	10,590.00	10,590.00		9,246.00	9,246.00									
	Tarpaulin for the Consumer Welfare Month	DTI-Apayao	NO	NP-53.9 - Small 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-Sep-22	30-Sep-22	GoP	800.00	800.00		800.00	800.00									
	Meals and Snacks for the conduct of Training on Effective Selling and Negotiation Skills Cum e-MArketing at Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	GoP	6,225.00	6,225.00		6,225.00	6,225.00									
	Honorarium and Transportation of Trainer for the Training on Effective Selling and Negotiation Skills Cum e-MArketing at Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	For the participation to Hybrid Regional MSME Summit on October 5, 2022 at Aliwa Gym, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	GoP	18,812.00	18,812.00		18,812.00	18,812.00									
	For the conduct of the Training on Effective Selling and Negotiations Cum E-Marketing on October 5, 2022 at Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-22	05-Oct-22	GoP	100.00	100.00		100.00	100.00									
	Consumer Welfare Month Celebration: Product Standard Information Drive	DTI-Apayao	NO	NP-53.9 - Small 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-Oct-22	06-Oct-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	Meals and Snacks for the conduct of Integrated Data Tracking System (IDTS) Roll Out on October 4, 2022 at the DTI-Apayao Conference Room, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Anti-covid kit for the Cacao 101 training at Sta. Marcela on Octiber 15, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	11-Oct-22	GoP	115.00	115.00		115.00	115.00									
	Meals and snacks for the conduct of Training on Cacao 101 at Sta. Marcela on Octiber 15, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Accommodation with dinner and breakfast of the trainer for the conduct of Training on Cacao 101 at Sta. Marcela on Octiber 15, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	GoP	1,700.00	1,700.00		1,700.00	1,700.00									
	Honorarium of Trainer during the conduct og Cacao 101 on October 15, 2022 at Mang Juan's Integrated Farm, Sta. Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-22	15-Oct-22	GoP	5,060.00	5,060.00		5,060.00	5,060.00									
	Supplies for the conduct og Cacao 101 on October 15, 2022 at Mang Juan's Integrated Farm, Sta. Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	10-Oct-22	GoP	115.00	115.00		115.00	115.00									
	Meals and Snacks for the conduct og Cacao 101 on October 15, 2022 at Mang Juan's Integrated Farm, Sta. Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-22	20-Oct-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Training Materials to used for the conduct of Skills Training on Basic Indigenous Basketry (Labba) Making on October 12-14, 2022 at Pudtol.	DTI-Apayao	NO	NP-53.9 - Small 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-Oct-22	11-Oct-22	GoP	3,355.00	3,355.00		3,355.00	3,355.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Scaks for the conduct Skills Training on Basic Indigenous Basketry (Labba) Making on October 12-14, 2022 at Pudtol	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-21-Oct-22	19-21-Oct-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Honorarium and Traveling Expenses for the conduct Skills Training on Basic Indigenous Basketry (Labba) Making on October 12-14, 2022 at Pudtol	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-21-Oct-22	19-21-Oct-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Meals and snacks for the conduct of training on Coffee 101: Basics of Coffee on October 19, 2022 at Baliwan, Kabugao, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
	Honorarium and Transportation Expense of Resource Speaker for the conduct of training on Coffee 101: Basics of Coffee on October 19, 2022 at Baliwan, Kabugao, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals and Snacks for the conduct of the DTI-CAR Region-wide Third Quarter 2022 Performance Review and 2023 Planning Session on October 10, 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	10-Oct-22	10-Oct-22	GoP	600.00	600.00		600.00	600.00									
	For the conduct of Finishing Techniques for Indigenous Weaving Materials on October 17-19, 2022 in Turod, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	17,850.00	17,850.00		17,850.00	17,850.00									
	For the conduct of Finishing Techniques for Indigenous Weaving Materials on October 17-19, 2022 in Turod, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	17-Oct-22	GoP	45,437.00	45,437.00		45,437.00	45,437.00									
	Meals and snacks and Accommodation for the conduct of Finishing Techniques for Indigenous Weaving Materials on October 17-19, 2022 in Turod, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,19-Oct-22	17,19-Oct-22	GoP	34,720.00	34,720.00		34,720.00	34,720.00									
	Supplies for the conduct of training on Quality Standard and Introduction to Coffee Cupping and Grading on October 26-27, 2022 at Poblacion, Calanasan, 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-Oct-22	17-Oct-22	GoP	1,895.00	1,895.00		1,895.00	1,895.00									
	Anti-covid Kit for the conduct of Product Standard Seminar on October 14, 2022 in Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	12-Oct-22	GoP	374.00	374.00		374.00	374.00									
	Meals and Snacks for the conduct of Product Standard Seminar on October 14, 2022 in Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	14-Oct-22	GoP	7,425.00	7,425.00		7,425.00	7,425.00									
	Training materials for the Skills Training on Small Wooden Souvenir Items Making at Calanasan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	18-Oct-22	GoP	12,935.22	12,935.22		12,593.88	12,593.88									
	Training materials for the Skills Training on Small Wooden Souvenir Items Making in Dagupan, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	18-Oct-22	GoP	12,935.22	12,935.22		12,593.88	12,593.88									
	Accommodation and Meals of COA staff during the Cash Examination Audit, inventory of PPE, destruction of confiscated items and disposal of unserviceable PPEs on Oct. 18-19, 2022 at DTI-Apayao Procincial Office.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-19-Oct-22	18-19-Oct-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Office Suppply for SSF-TA for the fourth quarter.	DTI-Apayao	NO	NP-53.9 - Small 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-Nov-22	03-Nov-22	GoP	11,745.00	11,745.00		11,745.00	11,745.00									
	Meals and Snacks of COA staff during the Cash Examination Audit, Inventory of PPE's destruction of confiscated items and disposal of unserviceable PPEs of DTI-Apayao Provincial Office on Oct. 18-19, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-19-Oct-22	18-19-Oct-22	GoP	1,875.00	1,875.00		1,875.00	1,875.00									
	Consumer Welfare Month Celebration	DTI-Apayao	NO	NP-53.9 - Small 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-Oct-22	19-Oct-22	GoP	23,170.00	23,170.00		23,170.00	23,170.00									
	Anti-covid kit for the conduct of Training on Recycled Decorations and Handicraft Display Cum Recycled Tire Training on October 20-22, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	GoP	230.00	230.00		230.00	230.00									
	Meals and Snacks for the conduct of Training on Recycled Decorations and Handicraft Display Cum Recycled Tire Training on October 20-22, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Oct-22	20-22-Oct-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Trainer Honorarium and Travel Expenses duringg the conduct of Training on Recycled Decorations and Handicraft Display Cum Recycled Tire Training on October 20-22, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-22-Oct-22	20-22-Oct-22	GoP	19,040.00	19,040.00		19,040.00	19,040.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Consultancy fee and transportaion expense of Resource Speaker for the conduct of Training on Quality Standard and Introduction to Coffee Cupping and Grading on November 29-30, 2022 at Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-Nov-22	29-30-Nov-22	GoP	23,000.00	23,000.00		23,000.00	23,000.00									
	Vanhire and Meals and Snacks for the conduct of OTOP Next Gen ACT Session-Phase II	DTI-Apayao	NO	NP-53.9 - Small 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-Oct-22	19-Oct-22	GoP	5,050.00	5,050.00		5,050.00	5,050.00									
	Office supplies of Negosyo Center for the 4th Quarter 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	15,058.00	15,058.00		15,058.00	15,058.00									
	Livelihood Kits for the top 3 Winner of the Youth Entrepreneurship Program (YEP) - Provincial Business Pitching held last September 23, 2022 at Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	28-Oct-22	GoP	5,000.00	5,000.00		4,850.00	4,850.00									
	Raw Materials for the Meat Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	5,237.50	5,237.50		5,237.50	5,237.50									
	Cooking Materials for the Meat Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	1,314.40	1,314.40		1,314.40	1,314.40									
	Kitchen Utensils for the Meat Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	1,840.00	1,840.00		1,840.00	1,840.00									
	Anti-Covid Kit for the Meat Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	25-Oct-22	GoP	230.00	230.00		230.00	230.00									
	Training Honorarium and Travel Expenses for the Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-28-Oct-22	26-28-Oct-22	GoP	10,120.00	10,120.00		10,120.00	10,120.00									
	Accomodation with Dinner and Breakfast for the Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-28-Oct-22	26-28-Oct-22	GoP	2,550.00	2,550.00		2,550.00	2,550.00									
	Meals and Snacks for the Processing Enhancement Training on October 26-28, 2022 at Sta Marcela, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-28-Oct-22	26-28-Oct-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	For the Refurbishing of the Trade Facilitation Equipment	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	N/A	N/A	N/A	N/A	03-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	29-Dec-22	29-Dec-22	GoP	70,000.00	70,000.00		70,000.00	70,000.00									
	Honorarium and transportation of Trainer for the conduct of the Training on Good Manufacturing Practices on October 26, 2022 at Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals and Snacks to be served during the conduct of the training on Good Manufacturing Practices at Conner, Apayao on October 26, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	GoP	6,225.00	6,225.00		6,225.00	6,225.00									
	Meals and Snacks for the conduct of turn over ceremony of SSF on Homestyle and Rattan Processing on October 28, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-22	28-Oct-22	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	Tarpaulin to be used during the conduct of turn over ceremony of SSF on Homestyle and Rattan Processing on October 28, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	GoP	360.00	360.00		360.00	360.00									
	Snacks for the 3rd Party 1st Surveillance Audit of DTI-CAR via zoom on October 27, 2022 at the DTI-Apayao Provincial Office Conference Room, San Isdro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	27-Oct-22	GoP	3,450.00	3,450.00		3,450.00	3,450.00									
	Internet and Mobile phone load for the month of November 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	GoP	13,700.00	13,700.00		13,700.00	13,700.00									
	Mobile Phone Load Various coordinations relative to the Pangkabuhayan sa Pagbangon at Ginhawa for the month of November.	DTI-Apayao	NO	NP-53.9 - Small 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-Nov-22	02-Nov-22	GoP	500.00	500.00		500.00	500.00									
	Meals and Snacks for the conduct of Upgrade Training on Small Wooden Souvenir Item Making at Luna, Apayao on November 7-9, 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	03-05-Nov-22	03-05-Nov-22	GoP	17,850.00	17,850.00		17,850.00	17,850.00									
	Anti-covid Kit for the conduct of Upgrade Training on Small Wooden Souvenir Item Making at Luna, Apayao on November 3-5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-22	02-Nov-22	GoP	405.00	405.00		405.00	405.00									
	Trainer Honorarium for the conduct of Upgrade Training on Small Wooden Souvenir Item Making at Luna, Apayao on November 3-5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-Nov-22	03-05-Nov-22	GoP	19,000.00	19,000.00		19,000.00	19,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Accommodation with dinner and breakfast of the trainer for the conduct of Upgrade Training on Small Wooden Souvenir Item Making at Luna, Apayao on November 3-5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-Nov-22	03-05-Nov-22	GoP	5,720.00	5,720.00		5,720.00	5,720.00									
	Meals and Snacks for the conduct of Training on Quality Standard and Introduction to Coffee Cupping and Grading on November 29-30, 2022 at Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-Nov-22	29-30-Nov-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Meals and snacks for the participation to the launching of Regional Inclusive Innovation Center - Accelerators Towards Transformative Reagional Advancement, Competitiveness and Transcendence (RIIC-ATTRACT) on November 4, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Indoor and Outdoor signage for the establishment of NC-LUNA	DTI-Apayao	NO	NP-53.9 - Small 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-Nov-22	25-Nov-22	GoP	48,500.00	48,500.00		48,500.00	48,500.00									
	Meals and Snacks to be consumed during the training entitled "Skills Training on Rice Brew Processing" at Talifugo, 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-Nov-22	05-Nov-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Honorarium of Trainer for the conduct of Skills Training on Rice Brew Processing at Talifugo, 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-Nov-22	05-Nov-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Livelihood Kits for the Top 2 Winner of the Youth Entrepreneurship Program (YEP) - Provincial Business Pitching held last September 23, 2022 at Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	GoP	8,014.64	8,014.64		8,014.64	8,014.64									
	Anti-covid kit for the Upgrading Training on Small Wooden Souvenir Items Making at Conner, Apayao on November 10-12, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	GoP	600.00	600.00		600.00	600.00									
	Trainer Honorarium during the conduct of Upgrading Training on Small Wooden Souvenir Items Making at Conner, Apayao on November 10-12, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-Nov-22	10-12-Nov-22	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	Meals (Breakfast and Dinner) of trainer for the Upgrading Training on Small Wooden Souvenir Items Making at Conner, Apayao on November 10-12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-Nov-22	10-12-Nov-22	GoP	1,080.00	1,080.00		1,080.00	1,080.00									
	Meals and Snacks for the Upgrading Training on Small Wooden Souvenir Items Making at Conner, Apayao on November 10-12, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-22	12-Nov-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Snacks for the conduct of turn over ceremony of SSF on Food Processing on November 7, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-22	07-Nov-22	GoP	1,125.00	1,125.00		1,125.00	1,125.00									
	Tarpaulin to be used during the conduct of turn over ceremony of SSF on Food Processing on November 7, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-22	07-Nov-22	GoP	360.00	360.00		360.00	360.00									
	Training Materials during the conduct of Training on Banana Resource-Based by products processing on November 11, 2022 in Pudtopl, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-22	08-Nov-22	GoP	6,329.00	6,329.00		6,329.00	6,329.00									
	Meals and Snacks during the conduct of Training on Banana Resource-Based by products processing on November 11, 2022 in Pudtopl, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	11-Nov-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Honorarium of Trainer during the conduct of Training on Banana Resource-Based by products processing on November 11, 2022 in Pudtopl, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	11-Nov-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Meals and snacks to be served for the conduct of the Training of Coffee Processing on November 09, 2022 at Sitio Liwan, Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	Honorarium of Traioner for the conduct of the Training of Coffee Processing on November 09, 2022 at Sitio Liwan, Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Professional fee for cosultant during the conduct of the Product Development on Packaging and Labeling with initial printing.	DTI-Apayao	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Meals and Snacks to be served during the conduct of the Product Development on Packaging and Labeling with Initial Printing	DTI-Apayao	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	Initial Printing of product label designs as output during the Product Deveopment on Packaging and Labelling consultation	DTI-Apayao	NO	NP-53.9 - Small 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-Nov-22	22-Nov-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Printing of packaging, labeling and hangtags of the 2022 OTOP Next Generation (ONG) Assessment, Consultation and Triage (ACT) Session Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	29-Dec-22	29-Dec-22	GoP	222,000.00	222,000.00		204,750.00	204,750.00									
	Anti-Covid Kit for the conduct of Cacao Forum cum Workshop on the Localization of Caco Roadmap on November 16, 2022 at ECBJr. Multi-Purpose Building & Evacuation Center, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	09-Nov-22	GoP	195.00	195.00		195.00	195.00									
	Meals and Snacks to be served for the conduct of Cacao Forum cum Workshop on the Localization of Caco Roadmap on November 16, 2022 at ECBJr. Multi-Purpose Building & Evacuation Center, San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Consumer Advocacy Seminar for San Carlos Women's Welfare Organization on 22 November 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	18-Nov-22	GoP	6,965.00	6,965.00		6,865.00	6,865.00									
	Anti-covid Kit for the Training on Rattan Basket production at Conner, Apayao on November 16-18, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-22	15-Nov-22	GoP	580.00	580.00		580.00	580.00									
	Meals and Snacks for the training on Rattan Basket production at Conner, Apayao on November 16-18, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-18-Nov-22	16-18-Nov-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Trainer Honorarium during the conduct of training on Rattan Basket production at Conner, Apayao on November 16-18, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-18-Nov-22	16-18-Nov-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	Trainer Honorarium during the conduct of training on Rattan Basket production at Conner, Apayao on November 16-18, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-22	15-Nov-22	GoP	25,349.10	25,349.10		25,349.10	25,349.10									
	Meals and Snacks to be served during the conduct of Barcoding at Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	GoP	7,275.00	7,275.00		7,275.00	7,275.00									
	Meals and Snacks to be served during the conduct of Barcoding at Sta Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	18-Nov-22	GoP	7,275.00	7,275.00		7,275.00	7,275.00									
	Meals and snacks, Anti-covid kit, and load for the conduct of IPO Orientation for the 2022 OTOP Next Generation (ONG) Program Assessment, Consultation and Triage (ACT) Session beneficiaries on November 17, 2022 at Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,17-Nov-22	14,17-Nov-22	GoP	6,057.00	6,057.00		6,057.00	6,057.00									
	Livelihood Kits for the Top 1 Winner of the Youth Entrepreneurship Program (YEP) - Provincial Business Pitching held last September 23, 2022 at Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	18-Nov-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Tarpaulin for the conduct of MANGAPI TAKU: Investing on the "Right Blend" (Cordillera Investment Forum) on November 21, 2022 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	18-Nov-22	GoP	800.00	800.00		800.00	800.00									
	Venue Rental for the conduct of MANGAPI TAKU: Investing on the "Right Blend" (Cordillera Investment Forum) on November 21, 2022 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Nov-22	21-Nov-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	AVP production for PPG Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-22	22-Nov-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Meals and Snacks for the conduct of Coffee 101: Basics of Coffee on November 25, 2022 at EKB, Kabugao, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	Trainer Honorarium and Travel expenses on the conduct of Coffee 101: Basics of Coffee on November 25, 2022 at EKB, Kabugao, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Accommodation of Resource Speaker for the conduct of Training on Quality Standard and Introduction to Coffee Cupping and Grading on November 29-30, 2022 at Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-Nov-22	29-30-Nov-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Cost of coffee baseline raw materials and coffee roasting services for the conduct of Training on Quality Standard and Introduction to Coffee Cupping and Grading on November 29-30, 2022 at Malama, Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Snacks for the conduct of Health and Wellness Activity: Clean Up Drive around DTI-Apayao Provincial Office Premises on November 29, 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	29-Nov-22	29-Nov-22	GoP	2,400.00	2,400.00		2,250.00	2,250.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Protecting the PWD Consumer Rights Forum at Poblacion, Pudtol, Apayao on December 01, 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	29-Nov,01-Dec-22	29-Nov,01-Dec-22	GoP	8,325.00	8,325.00		8,275.00	8,275.00									
	Protecting the PWD Consumer Rights Forum at Sta Marcela, Apayao on December 02, 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	29-Nov,02-Dec-22	29-Nov,02-Dec-22	GoP	8,325.00	8,325.00		8,275.00	8,275.00									
	Shop Accreditation Orientation Seminar at Conner, Apayao on December 7, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05,07-Dec-22	05,07-Dec-22	GoP	7,225.00	7,225.00		7,175.00	7,175.00									
	Training materials for the Skills training on Chocolate Processing at Calafug, Conner, Apayao on December 3--5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	02-Dec-22	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Accommodation with dinner and breakfast of the Resource Speaker for the Skills Training on Chocolate Processing at Calafug, Conner, Apayao on December 3-5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-Dec-22	05-07-Dec-22	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Accommodation with dinner and breakfast of the Resource Speaker for the Skills Training on Chocolate Processing at Calafug, Conner, Apayao on December 3-5, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-Dec-22	05-06-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Internet and Mobile Phone load for the month of December 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-22	05-Dec-22	GoP	12,860.00	12,860.00		12,860.00	12,860.00									
	Mobile Phone Load for various coordinatioon relative to the PPG for the month of December 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-22	05-Dec-22	GoP	500.00	500.00		500.00	500.00									
	Meals and Snacks, Materials,and Tarpaulin for the Diskwento Caravan Noche Buena Edition at Sta. Marcela Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02,05-Dec-22	02,05-Dec-22	GoP	13,900.00	13,900.00		12,900.00	12,900.00									
	Repair and maintenace of Service Vehicle adventure (SKR 515) (inclusive materials)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-22	03-Dec-22	GoP	21,600.00	21,600.00		21,600.00	21,600.00									
	Tarpaulin for the establishment of NC Luna	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	06-Dec-22	GoP	800.00	800.00		800.00	800.00									
	Meals and Snacks for the establishment of NC Luna	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	07-Dec-22	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	Mugs for the establishment of NC Luna	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	06-Dec-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Planter Basket, Indoor Plants, Ribbon for the establishment of NC Luna	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	06-Dec-22	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	Set up unveiling mechanism for Nc Signages for the establishment of NC Luna	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	06-Dec-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals and Snacks and Plastic Envelop for the Consumer Advocacy Awareness Seminar for Consumernet TWG Members at DTI Apayao, Luna, Apayao on December 06, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	06-Dec-22	GoP	7,980.00	7,980.00		7,940.00	7,940.00									
	Beauty Salon Tools and Supplies for Balik Probinsya (BP2) of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	7,930.00	7,930.00		7,930.00	7,930.00									
	Food Processing Tools and Supplies as Livelihood kits for the Balik Probinsya 2 (BP2) of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	25,540.00	25,540.00		25,540.00	25,540.00									
	Grocery Supplies as Livelihood kits for BP2 of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	38,224.00	38,224.00		38,224.00	38,224.00									
	Rice Retailing Supplies as Livelihood kits for BP2 of Conner, apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Food Processing Supplies as Livelihood kits for the Balik Probinsya 2 (BP2) of Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	15,986.00	15,986.00		15,986.00	15,986.00									
	For the Fabrication of OTOP Hub-Inspired Display Racks	DTI-Apayao	NO	NP-53.9 - Small 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-22	27-Dec-22	GoP	35,200.00	35,200.00		35,200.00	35,200.00									
	Supplies to be used during the awarding of Livelihood Kits of Balik Probinsya 2 Beneficiaries in Conner, Apayao on December 19, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	558.78	558.78		558.78	558.78									
	Antii-covid kit used during the awarding of Livelihood Kits of Balik Probinsya 2 Beneficiaries in Conner Apayao on December 19, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	100.00	100.00		100.00	100.00									
	Hire of Van to be used during the awarding of Livelihood Kits for Balik Probinsya 2 Beneficiaries in Conner Apayao on December 19, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	7,000.00	7,000.00		6,500.00	6,500.00									
	Meals and Snacks to be served during the awarding of Livelihood Kits of Balik Probinsya 2 Beneficiaries in Conner Apayao on December 19, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	1,650.00	1,650.00		1,650.00	1,650.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and Snacks to be served during the awarding of Livelihood Kits of Balik Probinsya 2 Beneficiaries in Conner Apayao on December 19, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	3,850.00	3,850.00		3,850.00	3,850.00									
	Labor expenses for the hauling, packaging, labelling and sorting of Livelihood Kits of the Balik Probinsya 2 Program to be awarded to Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Product Standards Monitoring and Enforcement at Pudtol, Apayao on December 16, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	16-Dec-22	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	Meals an d snacks for the conduct of PRAISE (Regional Recognition SPRInts Awarding Ceremony on December 20, 2022 at DTI Conference Room	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	20-Dec-22	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Tarpaulin for the conduct of PRAISE (Regional Recognition SPRInts Awarding Ceremony on December 20, 2022 at DTI Conference Room	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	19-Dec-22	GoP	800.00	800.00		800.00	800.00									
	Meals and Snacks to be served for the conduct of 2022 Provincial Year-End Assessment and 2023 Planning on December 21-22 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-22-Dec-22	21-22-Dec-22	GoP	14,400.00	14,400.00		14,400.00	14,400.00									
	Van Rental to be used for the conduct of Balik Probinsya 2 Awarding of Livelihood Kits on December 18-19, 2022 at Conner, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	Meals and snacks for the conduct of the Health and Wellness activity; Year End and Thanksgiving Party on December 23, 2022.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	GoP	9,150.00	9,150.00		9,150.00	9,150.00									
	Purchase of Gloves for Product Standards Monitoring	DTI-Apayao	NO	NP-53.9 - Small 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-Dec-22	19-Dec-22	GoP	75.00	75.00		75.00	75.00									
	Supplies and materials to be used in the Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	GoP	13,036.00	13,036.00		13,036.00	13,036.00									
	Supplies and materials to be used in the Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	GoP	3,744.00	3,744.00		3,744.00	3,744.00									
	Benguet																															
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jun-22	01-Jul-22	GOP	3,392.00	3,392.00	0.00	3,392.00	3,392.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Jun-22	01-Jul-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jun-22	01-Jul-22	GOP	31,550.00	31,550.00	0.00	31,550.00	31,550.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jun-22	01-Jul-22	GOP	16,060.00	16,060.00	0.00	16,060.00	16,060.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Jun-22	01-Jul-22	GOP	23,750.00	23,750.00	0.00	23,750.00	23,750.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	16-Jun-22	NA	NA	NA	23-Jun-22	NA	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	27-Jun-22	01-Jul-22	GOP	150,890.00	150,890.00	0.00	150,890.00	150,890.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	01-Jul-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jun-22	01-Jul-22	GOP	10,124.00	10,124.00	0.00	10,124.00	10,124.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	15-Jun-22	NA	NA	NA	22-Jun-22	NA	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	30-Jun-22	01-Jul-22	GOP	163,734.00	163,734.00	0.00	163,734.00	163,734.00		NA	NA	NA	NA	NA			
	car tires for DTI Benguet official vehicle (SKT 523)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Jul-22	06-Jul-22	GOP	19,200.00	19,200.00	0.00	19,200.00	19,200.00		NA	NA	NA	NA	NA			
	2nd Quarter office supplies for DTI-Benguet Office (CI 52423)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	07-Jul-22	GOP	2,562.60	2,562.60	0.00	2,562.60	2,562.60		NA	NA	NA	NA	NA			
	meals and snacks during the La Trinidad LPCC Joint Monitoring on June 13, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jun-22	07-Jul-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (SSF) (CI 19270)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	07-Jul-22	GOP	75.00	75.00	0.00	75.00	75.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (SSF) (CI 104540)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	07-Jul-22	GOP	465.00	465.00	0.00	465.00	465.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of BEST Game for LSP Beneficiaries of Kapangan on June 29-30, 2022 in Kapangan, Benguet (CI 104650)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	07-Jul-22	GOP	1,637.00	1,637.00	0.00	1,637.00	1,637.00		NA	NA	NA	NA	NA			
	calling card printing of DTI-Benguet Provincial Director	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	07-Jul-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2022 PPG Livelihood Kits for Tuba, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jun-22	07-Jul-22	GOP	35,718.25	35,718.25	0.00	35,718.25	35,718.25		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	08-Jun-22	NA	NA	NA	17-Jun-22	NA	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	21-Jun-22	07-Jul-22	GOP	85,758.75	85,758.75	0.00	85,758.75	85,758.75		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	07-Jul-22	GOP	1,452.50	1,452.50	0.00	1,452.50	1,452.50		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-22	07-Jul-22	GOP	13,788.40	13,788.40	0.00	13,788.40	13,788.40		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	07-Jul-22	GOP	18,500.00	18,500.00	0.00	18,500.00	18,500.00		NA	NA	NA	NA	NA			
	demonstration materials for the conduct of Wine Appreciation: Guyabano and Rice Wine on July 14-15, 2022 in Boneng, Naguey, Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	11-Jul-22	GOP	2,673.00	2,673.00	0.00	2,673.00	2,673.00		NA	NA	NA	NA	NA			
	demonstration materials for the conduct of Wine Appreciation: Guyabano and Rice Wine on July 14-15, 2022 in Boneng, Naguey, Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	11-Jul-22	GOP	260.00	260.00	0.00	260.00	260.00		NA	NA	NA	NA	NA			
	token for the conduct of Logistics Management Forum in Baguio City on June 29, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jun-22	12-Jul-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Jul-22	12-Jul-22	GOP	2,391.80	2,391.80	0.00	2,391.80	2,391.80		NA	NA	NA	NA	NA			
	token for the conduct of Exporting Made Easy in Baguio City on June 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jun-22	12-Jul-22	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the Awareness on Business Continuity Planning and Management on July 4, 2022 in Negosyo Center, Baguio City Hall	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 4, 2022	12-Jul-22	GOP	8,100.00	8,100.00	0.00	8,100.00	8,100.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Wine Appreciation: Coffee Pulp Wine, Rice Wine and Binubudan Visit on June 23-24, 2022 in Tawangan, Kabayan, Benguet; and Boneng, Naguey, Atok (CI 45282;45279)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	14-Jul-22	GOP	2,710.00	2,710.00	0.00	2,710.00	2,710.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (NC) (CI 19285)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	20-Jul-22	GOP	4,840.00	4,840.00	0.00	4,840.00	4,840.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (CI 19286)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	20-Jul-22	GOP	15,750.00	15,750.00	0.00	15,750.00	15,750.00		NA	NA	NA	NA	NA			
	meals and snacks during hauling of PPG kits to several municipalities of Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 20-22, 2022	20-Jul-22	GOP	3,150.00	3,150.00	0.00	3,150.00	3,150.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of National Internal Quality Audit (NIQA) opening and closing meeting on July 20-22, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 20-22, 2022	28-Jul-22	GOP	4,200.00	4,200.00	0.00	4,200.00	4,200.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-22	28-Jul-22	GOP	7,000.77	7,000.77	0.00	7,000.77	7,000.77		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kapangan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	28-Jul-22	GOP	29,404.00	29,404.00	0.00	29,404.00	29,404.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	28-Jul-22	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-22	28-Jul-22	GOP	5,805.00	5,805.00	0.00	5,805.00	5,805.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	28-Jul-22	GOP	4,950.00	4,950.00	0.00	4,950.00	4,950.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	28-Jul-22	GOP	3,259.00	3,259.00	0.00	3,259.00	3,259.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	28-Jul-22	GOP	2,600.00	2,600.00	0.00	2,600.00	2,600.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	28-Jul-22	GOP	12,490.00	12,490.00	0.00	12,490.00	12,490.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	28-Jul-22	GOP	14,000.00	14,000.00	0.00	14,000.00	14,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	28-Jul-22	GOP	5,292.00	5,292.00	0.00	5,292.00	5,292.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	28-Jul-22	GOP	6,615.00	6,615.00	0.00	6,615.00	6,615.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	27-Jun-22	NA	NA	NA	29-Jun-22	NA	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	04-Jul-22	28-Jul-22	GOP	77,450.00	77,450.00	0.00	77,450.00	77,450.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jun-22	28-Jul-22	GOP	4,999.00	4,999.00	0.00	4,999.00	4,999.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (NC) (CI 52457)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Jul-22	29-Jul-22	GOP	38,371.00	38,371.00	0.00	38,371.00	38,371.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2022 PPG Livelihood Kits for Bakun, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	29-Jul-22	GOP	48,045.00	48,045.00	0.00	48,045.00	48,045.00		NA	NA	NA	NA	NA			
	demonstration/advertisement monitor of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	29-Jul-22	GOP	14,999.00	14,999.00	0.00	14,999.00	14,999.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	16-Jun-22	NA	NA	NA	23-Jun-22	NA	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	29-Jun-22	29-Jul-22	GOP	193,288.25	193,288.25	0.00	193,288.25	193,288.25		NA	NA	NA	NA	NA			
	token for the conduct of Digital Marketing, Transforming the Way we Promote Your Business in Baguio City on June 20-21, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jun-22	29-Jul-22	GOP	2,000.00	2,000.00	0.00	2,000.00	2,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kayapa, Bakun, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Jul-22	03-Aug-22	GOP	37,089.75	37,089.75	0.00	37,089.75	37,089.75		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio City MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Jul-22	03-Aug-22	GOP	466.40	466.40	0.00	466.40	466.40		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio City MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Jul-22	03-Aug-22	GOP	2,340.00	2,340.00	0.00	2,340.00	2,340.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jun-22	03-Aug-22	GOP	2,146.50	2,146.50	0.00	2,146.50	2,146.50		NA	NA	NA	NA	NA			
	vehicle rental used for hauling of PPG kits to Culiang, Kibungan, Benguet on July 20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 20, 2022	03-Aug-22	GOP	5,800.00	5,800.00	0.00	5,800.00	5,800.00		NA	NA	NA	NA	NA			
	training supplies for the Product Packaging and Labelling Designs cum Product and label mandatory requirements for PWD MSMEs on July 27, 2022 at Wangal, La Trinidad Benguet (CI 52568)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	03-Aug-22	GOP	1,074.75	1,074.75	0.00	1,074.75	1,074.75		NA	NA	NA	NA	NA			
	training supplies for the Product Packaging and Labelling Designs Training on July 28, 2022 at Lomon, Paykek, Kapangan, Benguet (CI 19291)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	03-Aug-22	GOP	2,160.00	2,160.00	0.00	2,160.00	2,160.00		NA	NA	NA	NA	NA			
	training supplies for the Product Packaging and Labelling Designs Training on July 25, 2022 at Itogon, Benguet (CI 19305)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-22	03-Aug-22	GOP	1,620.00	1,620.00	0.00	1,620.00	1,620.00		NA	NA	NA	NA	NA			
	PC Monitor for DTI-Benguet Office FAD staff use	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	03-Aug-22	GOP	5,109.00	5,109.00	0.00	5,109.00	5,109.00		NA	NA	NA	NA	NA			
	meals during the conduct of special price and supply monitoring on July 28, 2022, as required by regional officer	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 28, 2022	03-Aug-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	supplies for the one day training of Awareness on Business Continuity Planning and Management to be held at the DTI Negosyo Center Baguio, Baguio City Hall (CI 104700)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	03-Aug-22	GOP	1,099.00	1,099.00	0.00	1,099.00	1,099.00		NA	NA	NA	NA	NA			
	snacks during the conduct of Youth Entrepreneurship Program (YEP) 3 Launching and Orientation on June 30, 2022 (CI 7939)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 30, 2022	03-Aug-22	GOP	12,000.00	12,000.00	0.00	12,000.00	12,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BEST GAME for LSP Beneficiaries in La Trinidad Benguet on June 23-24, 2022 (Batch 1) and June 27-28, 2022 (Batch 2)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-22	03-Aug-22	GOP	35,700.00	35,700.00	0.00	35,700.00	35,700.00		NA	NA	NA	NA	NA			
	2nd quarter office supplies for DTI Baguio-Benguet and conference room use (CI 19319; 19310)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Aug-22	04-Aug-22	GOP	6,050.00	6,050.00	0.00	6,050.00	6,050.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of KMME Program Batch 1 on June 30, 2022 (CI 7989)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 30, 2022	05-Aug-22	GOP	9,744.00	9,744.00	0.00	9,744.00	9,744.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Atok, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Aug-22	05-Aug-22	GOP	6,444.80	6,444.80	0.00	6,444.80	6,444.80		NA	NA	NA	NA	NA			
	training supplies for the conduct of Orientation Seminar on Price Act and its IRR for Tublay Barangay Officials in Tublay Municipal Function Hall on June 28, 2022 (CI 105095)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	05-Aug-22	GOP	669.50	669.50	0.00	669.50	669.50		NA	NA	NA	NA	NA			
	training supplies for the conduct of Business Taxation for Atok MSMEs on July 21, 2022 in Paoay, Atok, Benguet (CI 105094)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Jun-22	05-Aug-22	GOP	2,728.00	2,728.00	0.00	2,728.00	2,728.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with SSF Cooperators in Mankayan, Benguet on July 22, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 22, 2022	09-Aug-22	GOP	10,750.00	10,750.00	0.00	10,750.00	10,750.00		NA	NA	NA	NA	NA			
	supplies for DTI-Benguet service vehicle and office improvements	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Aug-22	09-Aug-22	GOP	11,340.75	11,340.75	0.00	11,340.75	11,340.75		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (NC) (CI 136)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	09-Aug-22	GOP	12,000.00	12,000.00	0.00	12,000.00	12,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Wine Appreciation: Guyabano and Rice Wine on July 18-19, 2022 in Boneng, Naguey, Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 19, 2022	09-Aug-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	meals and snacks during the conduct of BEST Game for LSP Beneficiaries of Atok on July 4-5, 2022 in Sayangan, Paoay, Atok, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 5, 2022	09-Aug-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Aug-22	09-Aug-22	GOP	6,180.00	6,180.00	0.00	6,180.00	6,180.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jun-22	09-Aug-22	GOP	32,249.40	32,249.40	0.00	32,249.40	32,249.40		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Mankayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Aug-22	09-Aug-22	GOP	5,880.00	5,880.00	0.00	5,880.00	5,880.00		NA	NA	NA	NA	NA			
	meals and snacks during the NSB/PPG Awarding in Mankayan, Benguet on June 29, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 29, 2022	09-Aug-22	GOP	7,125.00	7,125.00	0.00	7,125.00	7,125.00		NA	NA	NA	NA	NA			
	office and vehicle supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-22	09-Aug-22	GOP	3,893.00	3,893.00	0.00	3,893.00	3,893.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Baguio City MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Aug-22	10-Aug-22	GOP	4,401.25	4,401.25	0.00	4,401.25	4,401.25		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kapangan, Benguet City MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	07-Jun-22	NA	NA	NA	14-Jun-22	NA	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	11-Aug-22	11-Aug-22	GOP	284,711.00	284,711.00	0.00	284,711.00	284,711.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with SSF focal persons of LGU La Trinidad and beneficiaries of SSF Coffee Processing	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Jul-22	11-Aug-22	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jun-22	11-Aug-22	GOP	11,781.00	11,781.00	0.00	11,781.00	11,781.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (NC) (CI 104816)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Jul-22	15-Aug-22	GOP	9,885.00	9,885.00	0.00	9,885.00	9,885.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Kabayan, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Jul-22	15-Aug-22	GOP	22,440.00	22,440.00	0.00	22,440.00	22,440.00		NA	NA	NA	NA	NA			
	Accomodation during the conduct of Business Taxation for Atok MSMEs on July 30, 2022 in Paoay, Atok, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 30, 2022	15-Aug-22	GOP	900.00	900.00	0.00	900.00	900.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Business Taxation for Atok MSMEs on July 30, 2022 in Paoay, Atok, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 30, 2022	15-Aug-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BEST Game for LSP-NSB Beneficiaries of Tublay, Benguet on July 19-20, 2022 in Acop, Caponga, Tublay, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 20, 2022	15-Aug-22	GOP	12,240.00	12,240.00	0.00	12,240.00	12,240.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Product Packaging and Labelling Design Orientation cum Product and Label Mandatory Requirements Seminar for La Trinidad PWDs on July 27, 2022 in Wangal, La Trinidad, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 27, 2022	15-Aug-22	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Seminar on Food Safety Act and Current Good Manufacturing Practices on August 16, 2022 (CI 19335)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-22	15-Aug-22	GOP	1,080.00	1,080.00	0.00	1,080.00	1,080.00		NA	NA	NA	NA	NA			
	office furnitures of DTI Benguet Office (FAD/SDD)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-22	15-Aug-22	GOP	25,000.00	25,000.00	0.00	25,000.00	25,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Complaints Handling Seminar for Bagwis Awardees (Potential and existing) on July 14-15, 2022 in Hotel Veniz, Baguio City (CI 7662)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 15, 2022	15-Aug-22	GOP	48,000.00	48,000.00	0.00	48,000.00	48,000.00		NA	NA	NA	NA	NA			
	meals during meeting re Rebranding of Layad de Cordillera Inc into Baguio-Benguet OTOP Hub	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 16, 2022	16-Aug-22	GOP	2,000.00	2,000.00	0.00	2,000.00	2,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Exporting Made Easy in Baguio City on June 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 28, 2022	16-Aug-22	GOP	17,000.00	17,000.00	0.00	17,000.00	17,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG awarding in Kibungan, Benguet on June 30, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 30, 2022	16-Aug-22	GOP	13,250.00	13,250.00	0.00	13,250.00	13,250.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of BEST Game for LSP Beneficiaries of Atok on July 4-5, 2022 in Sayangan, Paoay, Atok, Benguet (CI 105093)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	17-Aug-22	GOP	1,637.00	1,637.00	0.00	1,637.00	1,637.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (NC)	DTI Benguet	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	18-Aug-22	GOP	1,056.47	1,056.47	0.00	1,056.47	1,056.47		NA	NA	NA	NA	NA			
	office supplies of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Aug-22	18-Aug-22	GOP	5,287.00	5,287.00	0.00	5,287.00	5,287.00		NA	NA	NA	NA	NA			
	office supplies of DTI Baguio Benguet Office (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Aug-22	18-Aug-22	GOP	466.40	466.40	0.00	466.40	466.40		NA	NA	NA	NA	NA			
	meals and snacks during the Bakun Local Price Coordinating Council Meeting on July 11, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 11, 2022	19-Aug-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	training supplies for the conduct of Product Packaging and Labelling Designs for Atok MSMEs on July 29, 2022 in Paoay, Atok, Benguet (CI 105693)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Aug-22	19-Aug-22	GOP	2,728.00	2,728.00	0.00	2,728.00	2,728.00		NA	NA	NA	NA	NA			
	3rd Quarter office supplies for DTI-Benguet Office (CI 52693)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	19-Aug-22	GOP	5,958.00	5,958.00	0.00	5,958.00	5,958.00		NA	NA	NA	NA	NA			
	snacks during the conduct of Youth Entrepreneurship Program (YEP) 3 Launching and Orientation on July 20, 2022 (CI 7943)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 20, 2022	19-Aug-22	GOP	16,320.00	16,320.00	0.00	16,320.00	16,320.00		NA	NA	NA	NA	NA			
	computer monitor of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-22	19-Aug-22	GOP	5,109.00	5,109.00	0.00	5,109.00	5,109.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of KMME Program July 12-13, 2022 (CI 7991)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 13, 2022	19-Aug-22	GOP	38,400.00	38,400.00	0.00	38,400.00	38,400.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Consumer Education and Advocacy for Various Establishments in Brgy. Engineer's Hill, Marcoville and DPS Compound (3 Batches) on July 11-12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 11-12, 2022	19-Aug-22	GOP	20,400.00	20,400.00	0.00	20,400.00	20,400.00		NA	NA	NA	NA	NA			
	meals and snacks during the BEST Game for LSP Beneficiaries of Kapangan on June 29-30, 2022 in Kapangan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 30, 2022	19-Aug-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	training supplies for the Product Packaging and Labelling Designs for Tuba MSMEs on July 26, 2022 in SB Extension, Tuba Municipal Hall, Tuba, Benguet; and Awareness on Business Continuity Planning and Management on July 4, 2022 in Baguio City (CI 52459;60)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Jul-23	22-Aug-22	GOP	2,018.50	2,018.50	0.00	2,018.50	2,018.50		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Product Packaging and Labelling Designs for Kapangan MSMEs on July 28, 2022 in Kapangan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 28, 2022	22-Aug-22	GOP	4,550.00	4,550.00	0.00	4,550.00	4,550.00		NA	NA	NA	NA	NA			
	electrical supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-22	22-Aug-22	GOP	5,160.00	5,160.00	0.00	5,160.00	5,160.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GOP	4,950.00	4,950.00	0.00	4,950.00	4,950.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG Awarding and EDT in Buguias, Benguet on June 30 and July 7-8, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 8, 2022	23-Aug-22	GOP	19,250.00	19,250.00	0.00	19,250.00	19,250.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG awarding in Baguio City on July 29, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 29, 2022	23-Aug-22	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG awarding and EDT in Kabayan, Benguet on July 12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 12, 2022	23-Aug-22	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG awarding in Bakun, Benguet on July 14, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 14, 2022	23-Aug-22	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		NA	NA	NA	NA	NA			
	SSD for the replacement of unresponsive hard drive and upgrade of desktop units	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	24-Aug-22	GOP	20,720.00	20,720.00	0.00	20,720.00	20,720.00		NA	NA	NA	NA	NA			
	promotional materials of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-22	25-Aug-22	GOP	49,600.00	49,600.00	0.00	49,600.00	49,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of KMME Program July 28-29 and August 3, 11, 2022 (CI 7995;7996;7999)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 11, 2022	25-Aug-22	GOP	41,220.00	41,220.00	0.00	41,220.00	41,220.00		NA	NA	NA	NA	NA			
	training supplies for the BEST Game for LSP Beneficiaries of La Trinidad, Benguet on July 14-15 for Batch 1 and July 21-22, 2022 for Batch 2 in Pico, La Trinidad, Benguet (CI 52461)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Jul-22	25-Aug-22	GOP	2,031.25	2,031.25	0.00	2,031.25	2,031.25		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Midyear Assessment and Planning on July 26, 2022 (CI 7944)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 26, 2022	25-Aug-22	GOP	15,840.00	15,840.00	0.00	15,840.00	15,840.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Midyear Assessment and Planning on July 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 25, 2022	25-Aug-22	GOP	5,160.00	5,160.00	0.00	5,160.00	5,160.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) program on July 29, August 5 and 12, 2022 (CI 7668)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 12, 20222	25-Aug-22	GOP	46,080.00	46,080.00	0.00	46,080.00	46,080.00		NA	NA	NA	NA	NA			
	materials for the improvement of PD office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-22	26-Aug-22	GOP	770.00	770.00	0.00	770.00	770.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Seminar on Food Safety Act of the Philippines cum Current Good Manufacturing Practices (CGMP) on August 16, 2022 in Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-22	26-Aug-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	training supplies for DTI-Benguet Office (PPG)	DTI Benguet	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	02-Sep-22	GOP	4,716.60	4,716.60	0.00	4,716.60	4,716.60		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Buguias, Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-22	05-Sep-22	GOP	1,798.00	1,798.00	0.00	1,798.00	1,798.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Product Packaging and Labelling Designs for Atok MSMEs on July 29, 2022 in Paoay, Atok, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 29, 2022	05-Sep-22	GOP	4,550.00	4,550.00	0.00	4,550.00	4,550.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Product Packaging and Labelling Designs for Itogon MSMEs on July 25, 2022 in Tuding, Itogon, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 25, 2022	06-Sep-22	GOP	4,550.00	4,550.00	0.00	4,550.00	4,550.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Product Packaging and Labelling Designs for Tuba MSMEs on July 26, 2022 in SB Extension, Tuba Municipal Hall, Tuba, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 26, 2022	06-Sep-22	GOP	4,550.00	4,550.00	0.00	4,550.00	4,550.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of How to Effectively Participate in Trade Fairs on August 16, 2022 in Tublay, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 16, 2022	06-Sep-22	GOP	6,120.00	6,120.00	0.00	6,120.00	6,120.00		NA	NA	NA	NA	NA			
	tokens during the Seminar on Food Safety Act of the Philippines cum Current Good Manufacturing Practices (CGMP) on August 16, 2022 in Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Aug-22	06-Sep-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	Accomodation during the conduct of Product Packaging and Labelling Designs for Atok MSMEs on July 29, 2022 in Paoay, Atok, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 29,2022	06-Sep-22	GOP	900.00	900.00	0.00	900.00	900.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Balik Eskwela Diskwento - Sunday Session Road Market Showcase on August 21, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 21, 2022	08-Sep-22	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with SSF cooperators in Buguias, Benguet on August 22, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-22	08-Sep-22	GOP	4,950.00	4,950.00	0.00	4,950.00	4,950.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with SSF cooperators (Kulibangbang Weavers Association) on August 18, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-22	08-Sep-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	tarpulin printing for 2022 KMME Graduation Ceremonies (CI 455)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	08-Sep-22	GOP	1,620.00	1,620.00	0.00	1,620.00	1,620.00		NA	NA	NA	NA	NA			
	volleyball for DTI-Benguet wellness activity (CI 52824)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	08-Sep-22	GOP	3,250.00	3,250.00	0.00	3,250.00	3,250.00		NA	NA	NA	NA	NA			
	volleyball for DTI-Benguet wellness activity (CI 19379)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	08-Sep-22	GOP	2,270.00	2,270.00	0.00	2,270.00	2,270.00		NA	NA	NA	NA	NA			
	construction materials and furnitures for DTI-Benguet OTOP Hub operated by Layad de Cordillera Inc	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	17-Aug-22	NA	NA	NA	17-Aug-22	NA	17-Aug-22	17-Aug-22	17-Aug-22	17-Aug-22	06-Sep-22	08-Sep-22	GOP	471,997.00	471,997.00	0.00	471,997.00	471,997.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Business Expense Savings Training (BEST) Game in Tuba, Benguet on August 19, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 19, 2022	09-Sep-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	ACCOMODATION during the conduct of Product Packaging and Labelling Design Orientation cum Product and Label Mandatory Requirements Seminar for La Trinidad , Itogon and Tuba, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 9, 2022	09-Sep-22	GOP	4,800.00	4,800.00	0.00	4,800.00	4,800.00		NA	NA	NA	NA	NA			
	ACCOMODATION during the conduct of Seminar on Food Safety Act of the Philippines cum Current Good Manufacturing Practices (CGMP) on August 16, 2022 in Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 12, 20222	09-Sep-22	GOP	950.00	950.00	0.00	950.00	950.00		NA	NA	NA	NA	NA			
	ACCOMODATION and meals and snacks during the conduct of Wine Appreciation: Coffee Pulp Wine, Rice Wine and Binubudan Visit on August 11-12, 2022 in Tawangan, Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 12, 20222	12-Sep-22	GOP	1,900.00	1,900.00	0.00	1,900.00	1,900.00		NA	NA	NA	NA	NA			
	plaques for the awarding of the Best BIP Presentations for the KMME Graduation on September 6-7, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	12-Sep-22	GOP	12,960.00	12,960.00	0.00	12,960.00	12,960.00		NA	NA	NA	NA	NA			
	mannequins for DTI-Benguet OTOP Hub operated by Layad de Cordillera Inc	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	12-Sep-22	GOP	18,003.00	18,003.00	0.00	18,003.00	18,003.00		NA	NA	NA	NA	NA			
	computer monitor of DTI Baguio Benguet Office (PD Office)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-22	12-Sep-22	GOP	10,335.00	10,335.00	0.00	10,335.00	10,335.00		NA	NA	NA	NA	NA			
	emergency lights of DTI Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	12-Sep-22	GOP	5,970.00	5,970.00	0.00	5,970.00	5,970.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	meals and snacks during the conduct of Product Packaging and Labelling Design for Baguio City MSMEs on September 8, 2022 in Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 8, 2022	12-Sep-22	GOP	5,850.00	5,850.00	0.00	5,850.00	5,850.00		NA	NA	NA	NA	NA			
	signages for DTI-Benguet OTOP Hub operated by Layad de Cordillera Inc	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	12-Sep-22	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00		NA	NA	NA	NA	NA			
	tarpaulins for the opening program decorations of DTI-Benguet OTOP Hub operated by Layad de Cordillera Inc	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	12-Sep-22	GOP	3,360.00	3,360.00	0.00	3,360.00	3,360.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Financing Forum for Kapangan MSMEs on August 10, 2022 in Kapangan, Benguet; and Business Expense Savings Training (BEST) Game in Tuba, Benguet on August 19, 2022 (CI 52813;52856)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	12-Sep-22	GOP	2,974.25	2,974.25	0.00	2,974.25	2,974.25		NA	NA	NA	NA	NA			
	training supplies for the conduct of Product Packaging and Labelling Design for Baguio City MSMEs on September 8, 2022 in Baguio City (CI 106269)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	14-Sep-22	GOP	471.00	471.00	0.00	471.00	471.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of BEST Game for LSP-NSB Beneficiaries of Tublay, Benguet on July 20-21, 2022 in Acop, Caponga, Tublay, Benguet (CI 52857)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-22	14-Sep-22	GOP	2,031.25	2,031.25	0.00	2,031.25	2,031.25		NA	NA	NA	NA	NA			
	vehicle rental used for the conduct of Bookkeeping and Basic Accounting for Non-Accountants on September 12-13, 2022 in Karao, Bokod, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 13, 2022	14-Sep-22	GOP	5,500.00	5,500.00	0.00	5,500.00	5,500.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Bookkeeping and Basic Accounting for Non-Accountants on September 8-9, 2022 in Karao, Bokod, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 9, 2022	14-Sep-22	GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with IFEDCO Cooperators	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 14, 2022	14-Sep-22	GOP	3,750.00	3,750.00	0.00	3,750.00	3,750.00		NA	NA	NA	NA	NA			
	anti-covid kits and training supplies for several SDD trainings (CI 52866;854;886;887;897)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-22	14-Sep-22	GOP	8,673.25	8,673.25	0.00	8,673.25	8,673.25		NA	NA	NA	NA	NA			
	meals and snacks during the Benguet Provincial Price Coordinating Council 1st Semester Regular Meeting	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	15-Sep-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	meals during meeting/focused group discussion with NAMALISA President	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 15, 2022	15-Sep-22	GOP	750.00	750.00	0.00	750.00	750.00		NA	NA	NA	NA	NA			
	meals and snacks during inspection and assessment of metal refiner with Saint Louis University	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-22	15-Sep-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	prepaid cards for the conduct of Awareness on Food Safety Act of 2013 and Operations Manual on CGMP Workshop in Baguio City on August 24-26, 2022 (CI 52852)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	15-Sep-22	GOP	105.00	105.00	0.00	105.00	105.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Wine Appreciation: Coffee Pulp Wine, Rice Wine and Binubudan Visit on August 11-12, 2022 in Tawangan, Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-22	16-Sep-22	GOP	3,482.00	3,482.00	0.00	3,482.00	3,482.00		NA	NA	NA	NA	NA			
	ACCOMODATION and meals and snacks during the conduct of Basic Pricing and Costing (2 runs) on August 30-31, 2022 in Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 31, 2022	16-Sep-22	GOP	1,900.00	1,900.00	0.00	1,900.00	1,900.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Basic Pricing and Costing (2 runs) on August 30-31, 2022 in Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 31, 2022	16-Sep-22	GOP	16,100.00	16,100.00	0.00	16,100.00	16,100.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings (CI 106345;342)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Sep-22	16-Sep-22	GOP	1,044.00	1,044.00	0.00	1,044.00	1,044.00		NA	NA	NA	NA	NA			
	training supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	16-Sep-22	GOP	43,363.00	43,363.00	0.00	43,363.00	43,363.00		NA	NA	NA	NA	NA			
	meals during meeting with Design Center of the Philippines	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 16, 2022	16-Sep-22	GOP	900.00	900.00	0.00	900.00	900.00		NA	NA	NA	NA	NA			
	4th Quarter anti-covid supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	20-Sep-22	GOP	8,473.00	8,473.00	0.00	8,473.00	8,473.00		NA	NA	NA	NA	NA			
	tokens during the MSME Digital Breakthrough: E-Commerce-the Bridge to New Normal on September 14, 2022 in Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	20-Sep-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BEST Game for LSP Beneficiaries of Itogon, Benguet on September 8-9, 2022 in Poblacion, Itogon, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 9, 2022	20-Sep-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	ffice supplies for DTI-Benguet Office (SSF) (CI 106412)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-22	20-Sep-22	GOP	1,276.00	1,276.00	0.00	1,276.00	1,276.00		NA	NA	NA	NA	NA			
	supplies for steelbar monitoring	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	21-Sep-22	GOP	1,240.00	1,240.00	0.00	1,240.00	1,240.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Basic Principles of Good Manufacturing Practices (GMP) for Persons Deprived of Liberty (PDL) of BJMP-Female form in Baguio City on September 15, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 15, 2022	21-Sep-22	GOP	12,150.00	12,150.00	0.00	12,150.00	12,150.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Digital Marketing in Tuba, Benguet on September 7, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 7, 2022	23-Sep-22	GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of MSME Digital Breakthrough: E-Commerce-the Bridge to New Normal on September 14, 2022 in Baguio City (CI 7685)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 14, 2022	23-Sep-22	GOP	6,400.00	6,400.00	0.00	6,400.00	6,400.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Cassava Ice Cream Processing in Mankayan, Benguet on September 23, 2022 (CI 423999)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	23-Sep-22	GOP	1,015.00	1,015.00	0.00	1,015.00	1,015.00		NA	NA	NA	NA	NA			
	tarpulin printing for the conduct of MSME Digital Breakthrough: E-Commerce-the Bridge to New Normal on September 14, 2022 in Baguio City (CI 467)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-22	23-Sep-22	GOP	900.00	900.00	0.00	900.00	900.00		NA	NA	NA	NA	NA			
	office supplies for DTI Baguio-Benguet office (NC) (CI 19352)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	23-Sep-22	GOP	365.00	365.00	0.00	365.00	365.00		NA	NA	NA	NA	NA			
	office supplies for DTI Baguio-Benguet office (NC) (CI 19352)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	23-Sep-22	GOP	1,424.00	1,424.00	0.00	1,424.00	1,424.00		NA	NA	NA	NA	NA			
	office furnitures of DTI Benguet Office (Conference Room)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GOP	10,700.00	10,700.00	0.00	10,700.00	10,700.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Cassava Processing in Kapangan, Benguet on September 26-27, 2022 (CI 425502)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	27-Sep-22	GOP	1,285.00	1,285.00	0.00	1,285.00	1,285.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Cassava Processing in Kapangan, Benguet on September 26-27, 2022 (CI 10402)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	27-Sep-22	GOP	830.73	830.73	0.00	830.73	830.73		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Cassava Processing in Kapangan, Benguet on September 26-27, 2022 (CI 9068)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	27-Sep-22	GOP	229.35	229.35	0.00	229.35	229.35		NA	NA	NA	NA	NA			
	ICT supplies of DTI Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	27-Sep-22	GOP	985.00	985.00	0.00	985.00	985.00		NA	NA	NA	NA	NA			
	basketball for DTI-Benguet wellness activity (CI 19453)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	27-Sep-22	GOP	2,900.00	2,900.00	0.00	2,900.00	2,900.00		NA	NA	NA	NA	NA			
	accomodation and meals and snacks during the conduct of Awareness on Food Safety Act of 2013 and Operations Manual on CGMP Workshop in Baguio City on August 24-26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	06-Sep-22	NA	NA	NA	06-Sep-22	NA	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	15-Sep-22	27-Sep-22	GOP	59,100.00	59,100.00	0.00	59,100.00	59,100.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Awareness on Food Safety Act of 2013 and Operations Manual on CGMP Workshop in Baguio City on September 15-17, 2022 (CI 52902)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-22	28-Sep-22	GOP	966.50	966.50	0.00	966.50	966.50		NA	NA	NA	NA	NA			
	meals and snacks during the Regular Local Price Coordinating Council Meeting on September 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 28, 2022	30-Sep-22	GOP	5,125.00	5,125.00	0.00	5,125.00	5,125.00		NA	NA	NA	NA	NA			
	name stamp of DTI Benguet Office division heads	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-22	03-Oct-22	GOP	1,542.00	1,542.00	0.00	1,542.00	1,542.00		NA	NA	NA	NA	NA			
	tent cover for outdoor activities of DTI-Benguet office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	03-Oct-22	GOP	48,000.00	48,000.00	0.00	48,000.00	48,000.00		NA	NA	NA	NA	NA			
	inabel cloth used for the Innovative and Creative City Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-22	03-Oct-22	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00		NA	NA	NA	NA	NA			
	supplies and materials re Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-22	05-Oct-22	GOP	6,169.00	6,169.00	0.00	6,169.00	6,169.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Financing Forum for Kapangan MSMEs on August 10, 2022 in Kapangan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 10, 2022	05-Oct-22	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00		NA	NA	NA	NA	NA			
	supplies and materials re Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Aug-22	05-Oct-22	GOP	3,240.00	3,240.00	0.00	3,240.00	3,240.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	meals and snacks during the conduct of Skills Training on Cassava Processing in Kapangan, Benguet on September 26-27, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 27, 2022	05-Oct-22	GOP	13,700.00	13,700.00	0.00	13,700.00	13,700.00		NA	NA	NA	NA	NA			
	risograph printing for the conduct of Awareness on Food Safety Act of 2013 and Operations Manual on CGMP Workshop in Baguio City on September 15-17, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	05-Oct-22	GOP	825.00	825.00	0.00	825.00	825.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Financing Forum for Baguio-Benguet MSMEs in Baguio City on June 14, 2022 (CI 53015)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	05-Oct-22	GOP	981.00	981.00	0.00	981.00	981.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Cassava Processing in Kapangan, Benguet on September 26-27, 2022 (CI 53016)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	05-Oct-22	GOP	297.00	297.00	0.00	297.00	297.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of KMME Program on September 6-7, 2022 (CI 7677)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 7, 2022	05-Oct-22	GOP	39,500.00	39,500.00	0.00	39,500.00	39,500.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Business Continuity Planning in Tuba, Benguet on September 28, 2022 in Tuba, Benguet (CI 53014)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	05-Oct-22	GOP	15.00	15.00	0.00	15.00	15.00		NA	NA	NA	NA	NA			
	meals and snacks during the inspection and repair of Bread Slicer	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 5, 2022	05-Oct-22	GOP	750.00	750.00	0.00	750.00	750.00		NA	NA	NA	NA	NA			
	office furnitures of DTI Benguet Office (SDD)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-22	06-Oct-22	GOP	36,000.00	36,000.00	0.00	36,000.00	36,000.00		NA	NA	NA	NA	NA			
	snacks during the conduct of Safety, Health and Wellness Activity (Emergency and First Aid Training) on October 3, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 3, 2022	06-Oct-22	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00		NA	NA	NA	NA	NA			
	risograph printing of Business Registration Forms of DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	06-Oct-22	GOP	25,300.00	25,300.00	0.00	25,300.00	25,300.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of MSME Digital Breakthrough: E-Commerce-the Bridge to New Normal on September 14, 2022 in Baguio City (CI 52867)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GOP	1,326.00	1,326.00	0.00	1,326.00	1,326.00		NA	NA	NA	NA	NA			
	materials for the improvement of DTI Baguio Benguet PACD Area	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	10-Oct-22	GOP	630.00	630.00	0.00	630.00	630.00		NA	NA	NA	NA	NA			
	materials for the improvement of DTI Baguio Benguet PACD Area	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	10-Oct-22	GOP	1,007.00	1,007.00	0.00	1,007.00	1,007.00		NA	NA	NA	NA	NA			
	snacks during the conduct of Consumer Education and Advocacy for Senior Citizens of Puguis, La Trinidad, Benguet-2 Batches on September 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 28, 2022	10-Oct-22	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00		NA	NA	NA	NA	NA			
	repair of client male and female comfort room of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-22	10-Oct-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Regional Investment Forum (RIF) and Green Gold Talk Year III (GGT) on September 28 and 30, 2022 via blended modality	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 30, 2022	10-Oct-22	GOP	30,800.00	30,800.00	0.00	30,800.00	30,800.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Fried Bread and Cassava Processing in Mankayan, Benguet on October 13-14, 2022 (CI 53017)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	11-Oct-22	GOP	573.00	573.00	0.00	573.00	573.00		NA	NA	NA	NA	NA			
	meals and snacks during the Preparation of Manual of Operation and conduct of Training on the use of the SSF Equipment on September 23, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 23, 2022	11-Oct-22	GOP	2,450.00	2,450.00	0.00	2,450.00	2,450.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Semi Finals Pitching Competition on September 22-23, 2022 (CI 7688)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 23, 2022	11-Oct-22	GOP	24,480.00	24,480.00	0.00	24,480.00	24,480.00		NA	NA	NA	NA	NA			
	4th quarter office supplies for DTI Baguio-Benguet office (NC) (CI 19508)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	11-Oct-22	GOP	2,666.00	2,666.00	0.00	2,666.00	2,666.00		NA	NA	NA	NA	NA			
	architectural design, fabrication and installation of decoration in PD office re Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-22	11-Oct-22	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Philippine Bamboo Month Celebration-Sunday Market Fair in Baguio City on September 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 25, 2022	11-Oct-22	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Fried Bread and Cassava Processing in Mankayan, Benguet on October 13-14, 2022 (CI 9067)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	11-Oct-22	GOP	4,974.50	4,974.50	0.00	4,974.50	4,974.50		NA	NA	NA	NA	NA			
	token for the conduct of Financing Forum for Kapangan MSMEs on August 10, 2022 in Kapangan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-22	18-Oct-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	meals and snacks during the conduct of Business Continuity Planning in Tuba, Benguet on September 28, 2022 in Tuba, Benguet; and Digital Marketing in Tuba, Benguet on September 7, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	18-Oct-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of product assessment and evaluation for OTOP Hub Porta Vaga Mall on August 23-24, 2022 at DTI Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	August 24, 2022	18-Oct-22	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00		NA	NA	NA	NA	NA			
	architectural design, and mural painting in Conference Room re Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Sep-22	18-Oct-22	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		NA	NA	NA	NA	NA			
	supplies and materials for the Launching of OTOP Hub-Baguio-Benguet on September 1, 2022 in Porta Vaga, Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	18-Oct-22	GOP	24,940.00	24,940.00	0.00	24,940.00	24,940.00		NA	NA	NA	NA	NA			
	meals and snacks during the refurbishing of DTI Benguet Office Furnitures and PACD Area	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 18, 2022	18-Oct-22	GOP	700.00	700.00	0.00	700.00	700.00		NA	NA	NA	NA	NA			
	token during the wellness activity on September 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	19-Oct-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of (CI 9171)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	19-Oct-22	GOP	920.50	920.50	0.00	920.50	920.50		NA	NA	NA	NA	NA			
	snacks during the conduct of SDD NC CTS meeting	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 21, 2022	21-Oct-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of 2022 KMME and several NC trainings (CI 106540;106023)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	21-Oct-22	GOP	5,573.25	5,573.25	0.00	5,573.25	5,573.25		NA	NA	NA	NA	NA			
	snacks during the conduct of Skills Training on Cassava Ice Cream Processing in Mankayan, Benguet on September 23, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 23, 2022	21-Oct-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	prepaid cards for the conduct of Mandeko Kito Artisan Market 6th Edition on November 15-13, 2022 (CI 53244)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	21-Oct-22	GOP	105.00	105.00	0.00	105.00	105.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of PPG Profiling on October 18, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 18, 2022	24-Oct-22	GOP	5,080.00	5,080.00	0.00	5,080.00	5,080.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of EDT and PPG Profiling on October 17, 2022 in Sablan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 17, 2022	25-Oct-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the SSF RTWG Evaluation Meeting on October 18, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 18, 2022	25-Oct-22	GOP	1,750.00	1,750.00	0.00	1,750.00	1,750.00		NA	NA	NA	NA	NA			
	snacks during refurbishing of office facilities and pest control on October 7, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 7, 2022	25-Oct-22	GOP	500.00	500.00	0.00	500.00	500.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Branding Your Business (Logo Conceptualization) in Baguio City on October 20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 20, 2022	25-Oct-22	GOP	5,850.00	5,850.00	0.00	5,850.00	5,850.00		NA	NA	NA	NA	NA			
	decorations re Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	25-Oct-22	GOP	3,400.00	3,400.00	0.00	3,400.00	3,400.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Regional MSME Summit on October 5, 2022 (CI 7201)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 5, 2022	27-Oct-22	GOP	20,160.00	20,160.00	0.00	20,160.00	20,160.00		NA	NA	NA	NA	NA			
	snacks during the conduct of BEST Game for Mankayan LSP Beneficiaries in Mankayan, Benguet on October 3, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 3, 2022	27-Oct-22	GOP	9,800.00	9,800.00	0.00	9,800.00	9,800.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Visual Merchandising in Preparation for the La Trinidad Tourism Week Fair in La Trinidad, Benguet on September 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 26, 2022	27-Oct-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Training on Kimchi Processing in Topdac, Atok, Benguet on November 7-8, 2022 (CI 430511)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GOP	710.00	710.00	0.00	710.00	710.00		NA	NA	NA	NA	NA			
	supplies for SSF Kulibangbang Weavers Association (CI 905)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	27-Oct-22	GOP	5,500.00	5,500.00	0.00	5,500.00	5,500.00		NA	NA	NA	NA	NA			
	equipment rental for the conduct of Cacao Post Harvest to Tablea Processing in Tublay, Benguet on October 10-11, 2022 ; and Cacao Post Harvest to Tablea Processing in Tuba, Benguet on October 12-13, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 13, 2022	27-Oct-22	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings; (CI 107186; 106539; 107184; 107187)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Jan-00	27-Oct-22	GOP	2,600.00	2,600.00	0.00	2,600.00	2,600.00		NA	NA	NA	NA	NA			
	DTI Logo re Innovative and Creative City of Baguio Project of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	03-Nov-22	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		NA	NA	NA	NA	NA			
	General Repairs and Maintenance of DTI Benguet official vehicle (SKT 523;10/15/2022)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Oct-22	03-Nov-22	GOP	18,950.00	18,950.00	0.00	18,950.00	18,950.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	blades for the SSF Equipment of IFEDCO	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	04-Nov-22	GOP	10,500.00	10,500.00	0.00	10,500.00	10,500.00		NA	NA	NA	NA	NA			
	curtains and rods for conference room of DTI-Benguet office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	04-Nov-22	GOP	35,600.00	35,600.00	0.00	35,600.00	35,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of PPG profiling and EDT in Mankayan, Benguet on October 6, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 6, 2022	07-Nov-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of KMME Program on October 13, 2022 (CI 8000)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 13, 2022	07-Nov-22	GOP	11,550.00	11,550.00	0.00	11,550.00	11,550.00		NA	NA	NA	NA	NA			
	general repairs and maintenance of 5 aircondition units of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-22	07-Nov-22	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of PPG profiling and EDT in Mankayan, Benguet onOctober 7, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 7, 2022	07-Nov-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Awareness in Business Continuity Planning and Management in Atok Municipal Hall, Sayangan, Paoay, Atok, Benguet on October 27, 2022 (CI 19561)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	07-Nov-22	GOP	36.00	36.00	0.00	36.00	36.00		NA	NA	NA	NA	NA			
	tarpulin printing for the conduct of Ibag-iw Business Building Blocks: Training Series in Baguio City on October 25-26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	07-Nov-22	GOP	480.00	480.00	0.00	480.00	480.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of 3rd Party 1st Surveillance Audit for DTI-CAR (One DTI QMS Certification to ISO 9001:2015) on October 27, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 27, 2022	07-Nov-22	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		NA	NA	NA	NA	NA			
	office supplies for DTI Baguio-Benguet office (NC) (CI 107038)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	07-Nov-22	GOP	25,940.00	25,940.00	0.00	25,940.00	25,940.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of SSF meeting on Basic Pricing and Costing October 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 25, 2022	07-Nov-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Fried Bread and Cassava Processing in Mankayan, Benguet on October 13-14, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 13, 2022	07-Nov-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Fried Bread and Cassava Processing in Mankayan, Benguet on October 13-14, 2022 (CI 423366)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	07-Nov-22	GOP	3,856.80	3,856.80	0.00	3,856.80	3,856.80		NA	NA	NA	NA	NA			
	equipment rental for the conduct of Training on Post Harvesting to Tablea Processing in Gadang, Kapangan, Benguet on November 7-8, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 8, 2022	09-Nov-22	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of CSMEDC Meeting on September 28, 2022 at DTI Baguio Benguet Conference Room	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	September 28, 2022	09-Nov-22	GOP	8,050.00	8,050.00	0.00	8,050.00	8,050.00		NA	NA	NA	NA	NA			
	training supplies for DTI-Benguet Office (PPG)	DTI Benguet	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-22	11-Nov-22	GOP	2,603.04	2,603.04	0.00	2,603.04	2,603.04		NA	NA	NA	NA	NA			
	office and janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	11-Nov-22	GOP	5,304.20	5,304.20	0.00	5,304.20	5,304.20		NA	NA	NA	NA	NA			
	token for the conduct of Ibag-iw Business Building Blocks: Training Series in Baguio City on October 25-26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	11-Nov-22	GOP	13,000.00	13,000.00	0.00	13,000.00	13,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG Profiling and EDT in Tublay, Benguet on October 5, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 5, 2022	11-Nov-22	GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00		NA	NA	NA	NA	NA			
	audio-visual presentation production Audio-Visual Presentations (AVP) for KMME Program	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	20-Sep-22	NA	NA	NA	20-Sep-22	NA	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	28-Sep-22	15-Nov-22	GOP	58,000.00	58,000.00	0.00	58,000.00	58,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Basic Pricing and Costing Mangement for the Association of Diocese of Baguio in Cathedral Hall, Baguio City on October 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 25, 2022	15-Nov-22	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Cacao Post Harvest to Tablea Processing in Tuba, Benguet on October 11-12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 12, 2022	15-Nov-22	GOP	11,900.00	11,900.00	0.00	11,900.00	11,900.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings (CI 107547;107610)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	15-Nov-22	GOP	2,773.00	2,773.00	0.00	2,773.00	2,773.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Cacao Post Harvest to Tablea Processing in Tublay, Benguet on October 20-21, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 21, 2022	15-Nov-22	GOP	11,900.00	11,900.00	0.00	11,900.00	11,900.00		NA	NA	NA	NA	NA			
	prepaid cards and anti covid kit for the conduct of Ibag-iw Business Building Blocks: Training Series in Baguio City on October 25-26, 2022 (CI 53332-3)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	15-Nov-22	GOP	305.00	305.00	0.00	305.00	305.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	business start-up kit prize for the Business Pitching Competition for the Youth Entrepreneurship Program (YEP) Winners 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	15-Nov-22	GOP	13,000.00	13,000.00	0.00	13,000.00	13,000.00		NA	NA	NA	NA	NA			
	business start-up kit prize for the Business Pitching Competition for the Youth Entrepreneurship Program (YEP) Winners 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	15-Nov-22	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		NA	NA	NA	NA	NA			
	business start-up kit prize for the Business Pitching Competition for the Youth Entrepreneurship Program (YEP) Winners 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	15-Nov-22	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Awareness on BCP and Management in Tublay, Benguet on October 27, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 27, 2022	15-Nov-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	accomodation and meals and snacks of speaker during the conduct of Ibag-iw Business Building Blocks: Training Series in Baguio City on October 25-26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-22	15-Nov-22	GOP	11,400.00	11,400.00	0.00	11,400.00	11,400.00		NA	NA	NA	NA	NA			
	4th Quarter office supplies for DTI-Benguet Office (SFF) (CI 53433)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	15-Nov-22	GOP	2,825.00	2,825.00	0.00	2,825.00	2,825.00		NA	NA	NA	NA	NA			
	materials for painting of NC Buguias office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	15-Nov-22	GOP	2,940.00	2,940.00	0.00	2,940.00	2,940.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Awareness on Business Continuity Planning and Management in Poblacion, Sablan, Benguet on November 8, 2022 (CI 53334)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	16-Nov-22	GOP	1,283.00	1,283.00	0.00	1,283.00	1,283.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Skills Training In Baking And Pastry Making On November 10, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 10, 2022	16-Nov-22	GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00		NA	NA	NA	NA	NA			
	NC Signage for Negosyo Center Buguias and Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	13-Oct-22	NA	NA	NA	26-Oct-22	NA	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	07-Nov-22	16-Nov-22	GOP	136,000.00	136,000.00	0.00	136,000.00	136,000.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings (CI 53434;35)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	16-Nov-22	GOP	2,808.10	2,808.10	0.00	2,808.10	2,808.10		NA	NA	NA	NA	NA			
	repairs and maintenance of DTI-Benguet IT Equipment (Printer Epson L120 SN TP3K035241 and Brother T300 E7406A7H996664)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Aug-22	16-Nov-22	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Ibag-iw Business Building Blocks: Training Series in Baguio City on October 25-26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 26, 2022	16-Nov-22	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Barcoding Assistance to ARBOs	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 17, 2022	17-Nov-22	GOP	2,700.00	2,700.00	0.00	2,700.00	2,700.00		NA	NA	NA	NA	NA			
	medical supplies for DTI Baguio Benguet official vehicle SHG919	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-22	17-Nov-22	GOP	1,455.00	1,455.00	0.00	1,455.00	1,455.00		NA	NA	NA	NA	NA			
	vehicle rental used for hauling of PPG kits on November 10, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 10, 2022	17-Nov-22	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		NA	NA	NA	NA	NA			
	business start-up kit prize for the Business Pitching Competition for the Youth Entrepreneurship Program (YEP) Winners 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Awareness on Business Continuity Planning and Management in Poblacion, Sablan, Benguet on November 8, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 8, 2022	22-Nov-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings (CI 107715)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-22	22-Nov-22	GOP	1,130.00	1,130.00	0.00	1,130.00	1,130.00		NA	NA	NA	NA	NA			
	Vehicle rental used for hauling of gold refinery equipment from DTI Warehouse to SLU	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 22, 2022	22-Nov-22	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00		NA	NA	NA	NA	NA			
	meals and snacks during the cleaning, repair and restoration of SSF Gold Refinery on November 16, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 16, 2022	22-Nov-22	GOP	1,350.00	1,350.00	0.00	1,350.00	1,350.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Product Catalog Making in Tublay, Benguet on October 21, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 21, 2022	23-Nov-22	GOP	5,940.00	5,940.00	0.00	5,940.00	5,940.00		NA	NA	NA	NA	NA			
	ACCOMODATION during the conduct of Product Catalog Making in Tublay, Benguet on October 21, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 21, 2022	23-Nov-22	GOP	1,600.00	1,600.00	0.00	1,600.00	1,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the SSF meeting with LGU Kabayan on November 17, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 21, 2022	23-Nov-22	GOP	2,200.00	2,200.00	0.00	2,200.00	2,200.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of NC Buguias launching on November 11, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 11, 2022	23-Nov-22	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00		NA	NA	NA	NA	NA			
	office equipment of DTI Benguet NC Buguias	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	23-Nov-22	GOP	35,510.00	35,510.00	0.00	35,510.00	35,510.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	office equipment of DTI Benguet NC Buguias	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	23-Nov-22	GOP	3,325.00	3,325.00	0.00	3,325.00	3,325.00		NA	NA	NA	NA	NA			
	Notarial Services for the processing of ARBO Barcoding Assistance	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	23-Nov-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	04-Nov-22	NA	NA	NA	15-Nov-22	NA	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	21-Nov-22	24-Nov-22	GOP	67,500.00	67,500.00	0.00	67,500.00	67,500.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-22	24-Nov-22	GOP	4,950.00	4,950.00	0.00	4,950.00	4,950.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	24-Nov-22	GOP	1,920.00	1,920.00	0.00	1,920.00	1,920.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	24-Nov-22	GOP	6,764.25	6,764.25	0.00	6,764.25	6,764.25		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-22	24-Nov-22	GOP	20,727.00	20,727.00	0.00	20,727.00	20,727.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	04-Nov-22	NA	NA	NA	16-Nov-22	NA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	24-Nov-22	GOP	112,347.00	112,347.00	0.00	112,347.00	112,347.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	04-Nov-22	NA	NA	NA	07-Nov-22	NA	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	24-Nov-22	GOP	77,910.00	77,910.00	0.00	77,910.00	77,910.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG profiling and EDT in Baguio City on October 19, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 19, 2022	24-Nov-22	GOP	13,500.00	13,500.00	0.00	13,500.00	13,500.00		NA	NA	NA	NA	NA			
	meals and snacks during the 2022 KMME-MME - The Digital Shift Workshops Session 3 on November 17, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 17, 2022	25-Nov-22	GOP	12,950.00	12,950.00	0.00	12,950.00	12,950.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Awareness in Business Continuity Planning and Management in Atok Municipal Hall, Sayangan, Paoay, Atok, Benguet on October 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 28, 2022	25-Nov-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	25-Nov-22	GOP	9,942.00	9,942.00	0.00	9,942.00	9,942.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings (CI 53436;53461;53526;53585;53572;53584;53586)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Jan-00	25-Nov-22	GOP	7,244.00	7,244.00	0.00	7,244.00	7,244.00		NA	NA	NA	NA	NA			
	plaques for the 2022 KMME awarding	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	28-Nov-22	GOP	6,650.00	6,650.00	0.00	6,650.00	6,650.00		NA	NA	NA	NA	NA			
	anti-covid kits for several SDD trainings (CI 53665)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Awareness on Business Continuity Planning and Management in Negosyo Center Training Hall, La Trinidad, Benguet on November 10, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 10, 2022	28-Nov-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Awareness on Business Continuity Planning and Management in Poblacion, Itogon, Benguet on November 11, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 11, 2022	28-Nov-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	token for the conduct of NC Buguias Launching on November 11, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	28-Nov-22	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the SDD-CTS on October 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 28, 2022	28-Nov-22	GOP	3,600.00	3,600.00	0.00	3,600.00	3,600.00		NA	NA	NA	NA	NA			
	tarpulin printing during the NC Buguias Launching on November 11, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	28-Nov-22	GOP	1,152.00	1,152.00	0.00	1,152.00	1,152.00		NA	NA	NA	NA	NA			
	handtools for the necessary repair of SSF equipments	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	28-Nov-22	GOP	1,622.00	1,622.00	0.00	1,622.00	1,622.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Training on Post Harvesting to Tablea Processing in Gadang, Kapangan, Benguet on October 25-26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 26, 2022	28-Nov-22	GOP	11,900.00	11,900.00	0.00	11,900.00	11,900.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Understanding Financial Statements in Baayan, Tublay, Benguet on November 12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 12, 2022	28-Nov-22	GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00		NA	NA	NA	NA	NA			
	tarpulin printing for the conduct of Diskwento Caravan on November 18-20, 2022 to be held at Athletic Bowl Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	29-Nov-22	GOP	1,170.00	1,170.00	0.00	1,170.00	1,170.00		NA	NA	NA	NA	NA			
	token during the conduct of Dapayan EP 03 - Creative Talks @ Ibagiw, November 26, 2022, UC Theatre, Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	29-Nov-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	flagpole with stand of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-22	29-Nov-22	GOP	7,500.00	7,500.00	0.00	7,500.00	7,500.00		NA	NA	NA	NA	NA			
	4th quarter office supplies for DTI Baguio-Benguet office (NC) (CI 19594)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	29-Nov-22	GOP	19,800.00	19,800.00	0.00	19,800.00	19,800.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	4th quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	29-Nov-22	GOP	2,360.00	2,360.00	0.00	2,360.00	2,360.00		NA	NA	NA	NA	NA			
	calling card printing for DTI Baguio Benguet NC staff	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GOP	2,800.00	2,800.00	0.00	2,800.00	2,800.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	29-Nov-22	GOP	2,180.00	2,180.00	0.00	2,180.00	2,180.00		NA	NA	NA	NA	NA			
	prepaid cards for the coordination of FDA registrations (CI)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Jan-00	29-Nov-22	GOP	105.00	105.00	0.00	105.00	105.00		NA	NA	NA	NA	NA			
	mini wireless lavalier for DTI Baguio-Benguet office (NC) (CI 107655)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	01-Dec-22	GOP	8,950.00	8,950.00	0.00	8,950.00	8,950.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	01-Dec-22	GOP	12,497.50	12,497.50	0.00	12,497.50	12,497.50		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	01-Dec-22	GOP	520.00	520.00	0.00	520.00	520.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	01-Dec-22	GOP	240.00	240.00	0.00	240.00	240.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with CSDA re IBAGIW and CODE on November 8, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 8, 2022	01-Dec-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of several NC trainings (CI 53573)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	01-Dec-22	GOP	590.25	590.25	0.00	590.25	590.25		NA	NA	NA	NA	NA			
	4th Quarter office supplies for DTI-Benguet Office (NC) (CI 52685)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	01-Dec-22	GOP	16,994.00	16,994.00	0.00	16,994.00	16,994.00		NA	NA	NA	NA	NA			
	4th Quarter office supplies for DTI-Benguet Office (NC) (CI 53280)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-22	01-Dec-22	GOP	46,467.50	46,467.50	0.00	46,467.50	46,467.50		NA	NA	NA	NA	NA			
	tarpaulins for the Sunday Market Showcase in Session Road,Baguio City every Sunday starting on October 23, 2022 until December 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	01-Dec-22	GOP	10,800.00	10,800.00	0.00	10,800.00	10,800.00		NA	NA	NA	NA	NA			
	meals and snacks during the Sunday Market Showcase in Session Road,Baguio City every Sunday starting on October 23, 2022 until December 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	01-Dec-22	GOP	11,700.00	11,700.00	0.00	11,700.00	11,700.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Sunday Market Showcase in Session Road,Baguio City every Sunday starting on October 23, 2022 until December 2022 (CI)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	01-Dec-22	GOP	3,750.00	3,750.00	0.00	3,750.00	3,750.00		NA	NA	NA	NA	NA			
	sintra board for the Sunday Market Showcase in Session Road,Baguio City every Sunday starting on October 23, 2022 until December 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-22	01-Dec-22	GOP	29,160.00	29,160.00	0.00	29,160.00	29,160.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	01-Dec-22	GOP	16,400.00	16,400.00	0.00	16,400.00	16,400.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	04-Nov-22	NA	NA	NA	07-Nov-22	NA	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	23-Nov-22	01-Dec-22	GOP	100,440.25	100,440.25	0.00	100,440.25	100,440.25		NA	NA	NA	NA	NA			
	token during the 2022 PPG Livelihood Kits awarding for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	01-Dec-22	GOP	11,480.00	11,480.00	0.00	11,480.00	11,480.00		NA	NA	NA	NA	NA			
	meals and snacks during the Training on Kimchi Processing in Topdac, Atok, Benguet on November 7-8, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	01-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the HOW TO START YOUR BUSINESS: A SEMINAR FOR KALIPI CABINET HILL TEACHERS' CAMP WOMEN'S ORGANIZATION on November 25, 2022 in DTI Negosyo Center, Baguio City Hall	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	01-Dec-22	GOP	8,100.00	8,100.00	0.00	8,100.00	8,100.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	02-Dec-22	GOP	1,196.00	1,196.00	0.00	1,196.00	1,196.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	22-Nov-22	NA	NA	NA	22-Nov-22	NA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	02-Dec-22	GOP	51,200.00	51,200.00	0.00	51,200.00	51,200.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	05-Dec-22	GOP	3,150.00	3,150.00	0.00	3,150.00	3,150.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	05-Dec-22	GOP	20,350.25	20,350.25	0.00	20,350.25	20,350.25		NA	NA	NA	NA	NA			
	ACCOMODATION during the conduct of Branding Your Business (Logo Conceptualization) in Baguio City on October 20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 20, 2022	05-Dec-22	GOP	1,600.00	1,600.00	0.00	1,600.00	1,600.00		NA	NA	NA	NA	NA			
	of meals and snacks during the conduct of Regional MSME Summit on October 5, 2022 (CI 7201)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 5, 2022	05-Dec-22	GOP	30,240.00	30,240.00	0.00	30,240.00	30,240.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	meals and snacks during Presentation of programs and services of SGS Company and One Concord Food Co. on November 18, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 18, 2022	05-Dec-22	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00		NA	NA	NA	NA	NA			
	registration/entrance fee for the conduct of Study Tour for KMME graduates	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	07-Dec-22	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Weaving Design Product Development Workshop in Baguio City on October 24-25 and November 3 and 10, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 10, 2022	07-Dec-22	GOP	27,000.00	27,000.00	0.00	27,000.00	27,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of EFFECTIVE SELLING AND COMMUNICATION SKILLS FOR MANKAYAN MSMEs in Mankayan Training Center, Poblacion, Mankayan on November 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 28, 2022	09-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of DAP-AYAN Ep3- CREATIVE TALKS @IBAGIW in Berkley School, Navy Base, Baguio City on November 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 26, 2022	09-Dec-22	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of COFFEE PROCESSING in Kibungan, Benguet on November 24-25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	09-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BUSINESS EXPENSE SAVINGS TRAINING (BEST) GAME for Senior High School Students of Tacadang National High School on November 21, 2022 in Kibungan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 21, 2022	09-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	ACCOMODATION during the conduct of Basic Pricing and Costing for Mankayan MSMEs in Poblacion, Mankayan, Benguet on November 9, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 9, 2022	09-Dec-22	GOP	1,050.00	1,050.00	0.00	1,050.00	1,050.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Basic Pricing and Costing for Mankayan MSMEs in Poblacion, Mankayan, Benguet on November 9, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 9, 2022	09-Dec-22	GOP	8,050.00	8,050.00	0.00	8,050.00	8,050.00		NA	NA	NA	NA	NA			
	token for the conduct of 7S of Housekeeping for MSMEs of the City of Baguio in DTI-Negosyo Center Office, Baguio City Hall on November 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	09-Dec-22	GOP	2,000.00	2,000.00	0.00	2,000.00	2,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of SKILLS TRAINING ON VEGGIE NOODLE PROCESSING in Taneg, Mankayan, Benguet on November 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 26, 2022	09-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks and accomodation during the conduct of Basic Bookkeeping for Buguias MSMEs in Buguias, Benguet on November 21-22 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 22, 2022	09-Dec-22	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Skills Training on Sewing in Atok, Benguet on November 19-20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 20, 2022	09-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	accomodation during the conduct of Skills Training on Sewing in Atok, Benguet on November 19-20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 20, 2022	09-Dec-22	GOP	900.00	900.00	0.00	900.00	900.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Sewing in Atok, Benguet on November 19-20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	09-Dec-22	GOP	954.00	954.00	0.00	954.00	954.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Skills Training on Sewing in Atok, Benguet on November 19-20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	09-Dec-22	GOP	1,680.00	1,680.00	0.00	1,680.00	1,680.00		NA	NA	NA	NA	NA			
	meals and snacks during hauling of PPG kits to several municipalities of Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 9, 2022	09-Dec-22	GOP	1,500.00	1,500.00	0.00	1,500.00	1,500.00		NA	NA	NA	NA	NA			
	meals and snacks during the delivery of Gold Refinery at Saint Louis University on November 18, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	09-Dec-22	GOP	1,400.00	1,400.00	0.00	1,400.00	1,400.00		NA	NA	NA	NA	NA			
	office supplies for DTI Baguio-Benguet office (NC) (CI 108075)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Dec-22	09-Dec-22	GOP	720.00	720.00	0.00	720.00	720.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG awarding in Tuba, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 9, 2022	09-Dec-22	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00		NA	NA	NA	NA	NA			
	materials for cleaning, repair and restoration of SSF Gold Refinery	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-22	09-Dec-22	GOP	2,026.00	2,026.00	0.00	2,026.00	2,026.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of SKILLS TRAINING on FRUIT PROCESSING on November 24-25, 2022 in Poblacion, Sablan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	13-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	training supplies for the conduct of SKILLS TRAINING on FRUIT PROCESSING on November 24-25, 2022 in Poblacion, Sablan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	13-Dec-22	GOP	5,236.00	5,236.00	0.00	5,236.00	5,236.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of SKILLS TRAINING on FRUIT PROCESSING on November 24-25, 2022 in Poblacion, Sablan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-22	13-Dec-22	GOP	1,320.00	1,320.00	0.00	1,320.00	1,320.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Seminar on Patents, Trademark and Copyrights in Acop, Caponga, Tublay, Benguet on November 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	13-Dec-22	GOP	6,120.00	6,120.00	0.00	6,120.00	6,120.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of TAXATION FOR LA TRININDAD MSMEs in NC Training Hall, La Trinidad, Benguet on November 23, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	13-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of SKILLS TRAINING ON BAKING in Rainbow Cafe, Ambongdolan, Tublay, Benguet on December 1-2, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	13-Dec-22	GOP	7,198.75	7,198.75	0.00	7,198.75	7,198.75		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of HOW TO EFFECTIVELY PARTICIPATE IN TRADE FAIRS in Municipal Function Hall, Poblacion, Itogon, Benguet on November 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	13-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BASIC SKILLS in UPCYCLING: HANDICRAFTS TRAINING on November 25, 2022 in Itogon Municipal Function Hall	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	13-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BASIC PRICING and COSTING FOR SABLAN MSME's in Sablan Municipal Hall, Poblacion, Sablan, Benguet on November 28, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Novmeber 28, 2022	13-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	Gift Checks for the conduct of MSME Awarding on December 14, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-22	13-Dec-22	GOP	49,000.00	49,000.00	0.00	49,000.00	49,000.00		NA	NA	NA	NA	NA			
	office and training supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	13-Dec-22	GOP	3,696.00	3,696.00	0.00	3,696.00	3,696.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	13-Dec-22	GOP	324.00	324.00	0.00	324.00	324.00		NA	NA	NA	NA	NA			
	office and training supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Nov-22	13-Dec-22	GOP	39,507.68	39,507.68	0.00	39,507.68	39,507.68		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Bookkeeping And Basic Accounting For Non-Accountants On November 24-25, 2022 In Tuba Municipal Hall	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	14-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of PPG awarding in Mankayan, Benguet on December 7, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 7, 2022	15-Dec-22	GOP	6,500.00	6,500.00	0.00	6,500.00	6,500.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Seminar on Food Safety Act of the Philippines Cum Current Good Manufacturing Practices (CGMP) in Municipal Hall, Kapangan, Benguet on November 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	15-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	token during the conduct of Seminar on Food Safety Act of the Philippines Cum Current Good Manufacturing Practices (CGMP) in Municipal Hall, Kapangan, Benguet on November 25, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 25, 2022	15-Dec-22	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00		NA	NA	NA	NA	NA			
	accomodation during the conduct of TRAINING ON FOOD PROCESSING: TARO and GLUTINOUS RICE on November 28-29, 2022 in Municipal Hall, Sayangan, Paoay, Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	15-Dec-22	GOP	1,800.00	1,800.00	0.00	1,800.00	1,800.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of TRAINING ON FOOD PROCESSING: TARO and GLUTINOUS RICE on November 28-29, 2022 in Municipal Hall, Sayangan, Paoay, Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	15-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of TRAINING ON FOOD PROCESSING: TARO and GLUTINOUS RICE on November 28-29, 2022 in Municipal Hall, Sayangan, Paoay, Atok	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Nov-22	15-Dec-22	GOP	4,184.00	4,184.00	0.00	4,184.00	4,184.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of BAGUIO-BENGUET MSMES AWARDS & RECOGNITION DAY in Hotel Veniz, Baguio on December 14, 2022 (CI 108173)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	15-Dec-22	GOP	3,318.00	3,318.00	0.00	3,318.00	3,318.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	labor for refurbishing and painting of different NC satellite offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	15-Dec-22	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Business Expense Savings Training (BEST) Game for PPG Beneficiaries of Buguias in Buguias, Benguet on December 14, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 14, 2022	16-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BASIC PRICING and COSTING MANAGEMENT for TUBA MSMEs in Poblacion, Tuba, Benguet on December 6, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 6, 2022	16-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of 7S of Housekeeping for MSMEs for Tuba inTuba Municipal Hall, Poblacion, Tuba, Benguet Hall on November 29, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	16-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	token during the conduct of 7S of Housekeeping for MSMEs for Tuba inTuba Municipal Hall, Poblacion, Tuba, Benguet Hall on November 29, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 29, 2022	16-Dec-22	GOP	2,000.00	2,000.00	0.00	2,000.00	2,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of COFFEE APPRECIATION on December 8, 2022 in NC Training Hall, La Trinidad, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 8, 2022	16-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of ADVANCE TRAINING IN PASTRY MAKING FOR ITOGON MSMEs in Itogon Livelihood Center, Tuding, Itogon, Benguet on December 5-6, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 6, 2022	16-Dec-22	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of ADVANCE TRAINING IN PASTRY MAKING FOR ITOGON MSMEs in Itogon Livelihood Center, Tuding, Itogon, Benguet on December 5-6, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	16-Dec-22	GOP	3,250.00	3,250.00	0.00	3,250.00	3,250.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of TRAINING ON UPCYCLING COFFEE BY-PRODUCTS CUM SKILLS TRAINING ON FRUIT PROCESSSING in Itogon, Benguet on November 30, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 30, 2022	16-Dec-22	GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of TRAINING ON UPCYCLING COFFEE BY-PRODUCTS CUM SKILLS TRAINING ON FRUIT PROCESSSING in Itogon, Benguet on November 30, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 30, 2022	16-Dec-22	GOP	2,691.00	2,691.00	0.00	2,691.00	2,691.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of TRAINING ON UPCYCLING COFFEE BY-PRODUCTS CUM SKILLS TRAINING ON FRUIT PROCESSSING in Itogon, Benguet on November 30, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 30, 2022	16-Dec-22	GOP	1,320.00	1,320.00	0.00	1,320.00	1,320.00		NA	NA	NA	NA	NA			
	tarpulin printing for the conduct of CORDILLERA OPPORTUNITIES for DIGITAL ENTERTAINMENT (CODE) FORUM in DICT-CAR, Baguio City on December 12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	16-Dec-22	GOP	2,304.00	2,304.00	0.00	2,304.00	2,304.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of CORDILLERA OPPORTUNITIES for DIGITAL ENTERTAINMENT (CODE) FORUM in DICT-CAR, Baguio City on December 12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 12, 2022	16-Dec-22	GOP	33,750.00	33,750.00	0.00	33,750.00	33,750.00		NA	NA	NA	NA	NA			
	vehicle rental used for KMME study tour on December 13, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 13, 2022	16-Dec-22	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00		NA	NA	NA	NA	NA			
	token during the conduct of SUPPLIER'S FORUM on November 8, 2022 in Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 8, 2022	16-Dec-22	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00		NA	NA	NA	NA	NA			
	token during the conduct of Market Matching with Institutional Buyers in Baguio City on October 27, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 27, 2022	16-Dec-22	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00		NA	NA	NA	NA	NA			
	sintra board for the Market Matching with Institutional Buyers in Baguio City on October 27, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-22	16-Dec-22	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00		NA	NA	NA	NA	NA			
	training supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	16-Dec-22	GOP	28,943.80	28,943.80	0.00	28,943.80	28,943.80		NA	NA	NA	NA	NA			
	training supplies of DTI Baguio Benguet Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	16-Dec-22	GOP	10,580.00	10,580.00	0.00	10,580.00	10,580.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of ADVANCE TRAINING IN PASTRY MAKING FOR ITOGON MSMEs in Itogon Livelihood Center, Tuding, Itogon, Benguet on December 5-6, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	19-Dec-22	GOP	5,344.25	5,344.25	0.00	5,344.25	5,344.25		NA	NA	NA	NA	NA			
	meals and snacks during hauling of PPG kits to several municipalities of Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 19, 2022	19-Dec-22	GOP	5,900.00	5,900.00	0.00	5,900.00	5,900.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	19-Dec-22	GOP	6,948.00	6,948.00	0.00	6,948.00	6,948.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	19-Dec-22	GOP	450.00	450.00	0.00	450.00	450.00		NA	NA	NA	NA	NA			
	meals and snacks during the PPG awarding in Baguio and Tublay, Benguet on December 5 and 13, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 13, 2022	20-Dec-22	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00		NA	NA	NA	NA	NA			
	meals and snacks during hauling of PPG kits, SDD Pre Planning for CY2023 on December 1-2; meeting with the MSMEs for the In House Company Trainers Program with PCCIHRDF on December 6; and Packaging Materials Turn Over on December 5, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 5, 2022	20-Dec-22	GOP	14,500.00	14,500.00	0.00	14,500.00	14,500.00		NA	NA	NA	NA	NA			
	tarpaulins for the BAGUIO-BENGUET MSMES AWARDS & RECOGNITION DAY in Hotel Veniz, Baguio on December 14, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	20-Dec-22	GOP	1,440.00	1,440.00	0.00	1,440.00	1,440.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Mandeko Kito Artisan Market 6th Edition on November 12-20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 12-20, 2022	20-Dec-22	GOP	5,940.00	5,940.00	0.00	5,940.00	5,940.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Wine Appreciation: Lemon Wine Processing in Camp 4, Tuba, Benguet on November 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	20-Dec-22	GOP	1,252.00	1,252.00	0.00	1,252.00	1,252.00		NA	NA	NA	NA	NA			
	training supplies for the conduct of Wine Appreciation: Lemon Wine Processing in Camp 4, Tuba, Benguet on November 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	20-Dec-22	GOP	7,168.00	7,168.00	0.00	7,168.00	7,168.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of Wine Appreciation: Lemon Wine Processing in Camp 4, Tuba, Benguet on November 26, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 26, 2022	20-Dec-22	GOP	8,100.00	8,100.00	0.00	8,100.00	8,100.00		NA	NA	NA	NA	NA			
	meals and snacks during the Benguet Provincial Price Coordinating Council 2nd Regular Meeting on December 12, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	20-Dec-22	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of SKILLS UPGRADING ON BAMBOO CRAFT MAKING AND WEAVING on December 15, 2022 in Pacso, Kabayan, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 26, 2022	20-Dec-22	GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00		NA	NA	NA	NA	NA			
	supplies and materials used for the refurbishing of NC satellite offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	21-Dec-22	GOP	3,120.00	3,120.00	0.00	3,120.00	3,120.00		NA	NA	NA	NA	NA			
	supplies and materials used for the refurbishing of NC satellite offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	21-Dec-22	GOP	12,404.00	12,404.00	0.00	12,404.00	12,404.00		NA	NA	NA	NA	NA			
	printing of labels for 18 MSMEs under ONG program	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	21-Dec-22	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00		NA	NA	NA	NA	NA			
	printing of labels for 18 MSMEs under ONG program	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	13-Dec-22	NA	NA	NA	13-Dec-22	NA	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	21-Dec-22	GOP	340,000.00	340,000.00	0.00	340,000.00	340,000.00		NA	NA	NA	NA	NA			
	anti-covid kits for several SDD trainings (CI)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	22-Dec-22	GOP	1,400.00	1,400.00	0.00	1,400.00	1,400.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	22-Dec-22	GOP	150.00	150.00	0.00	150.00	150.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	22-Dec-22	GOP	6,930.00	6,930.00	0.00	6,930.00	6,930.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	22-Dec-22	GOP	6,970.00	6,970.00	0.00	6,970.00	6,970.00		NA	NA	NA	NA	NA			
	meals and snacks during the Benguet Provincial Year End Assessment and Wellness Activity on December 21-23, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 21-22, 2022	22-Dec-22	GOP	39,991.00	39,991.00	0.00	39,991.00	39,991.00		NA	NA	NA	NA	NA			
	Printing of packaging materials for 11 MSMEs under ONG program	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 15, 2022	22-Dec-22	GOP	11,808.00	11,808.00	0.00	11,808.00	11,808.00		NA	NA	NA	NA	NA			
	prepaid cards and anti covid kit for the conduct of MSME Awarding on December 14, 2022 (CI 53712)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	23-Dec-22	GOP	205.00	205.00	0.00	205.00	205.00		NA	NA	NA	NA	NA			
	meals and snacks during the Mandeko Kito Trade Fair on November 12-20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 12-20, 2022	23-Dec-22	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00		NA	NA	NA	NA	NA			
	token during the conduct of Dapayan EP 03 - Creative Talks @ Ibagiw, November 26, 2022, UC Theatre, Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	23-Dec-22	GOP	1,500.00	1,500.00	0.00	1,500.00	1,500.00		NA	NA	NA	NA	NA			
	meals and snacks during the FACEBOOK LIVE SELLING in OTOP HUB Porta Vaga on December 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 23, 2022	23-Dec-22	GOP	6,750.00	6,750.00	0.00	6,750.00	6,750.00		NA	NA	NA	NA	NA			
	prepaid cards and anti covid kit for the conduct of FACEBOOK LIVE SELLING in OTOP HUB Porta Vaga on December 2022 (CI)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	23-Dec-22	GOP	505.00	505.00	0.00	505.00	505.00		NA	NA	NA	NA	NA			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Livelihood kits to top 3 mentees during the BIP presentation	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-22	23-Dec-22	GOP	24,947.00	24,947.00	0.00	24,947.00	24,947.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of SKILLS TRAINING ON BAMBOOCRAFTING on December 19, 2022 in Tuba, Benguet	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 19, 2022	23-Dec-22	GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of PPG Awarding in La Trinidad Benguet on November 29, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	23-Dec-22	GOP	16,100.00	16,100.00	0.00	16,100.00	16,100.00		NA	NA	NA	NA	NA			
	equipments of DTI Benguet NC Offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GOP	31,275.00	31,275.00	0.00	31,275.00	31,275.00		NA	NA	NA	NA	NA			
	equipments of DTI Benguet NC satellite offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	06-Dec-22	NA	NA	NA	06-Dec-22	NA	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	23-Dec-22	23-Dec-22	GOP	201,128.20	201,128.20	0.00	201,128.20	201,128.20		NA	NA	NA	NA	NA			
	repairs of laptop of DTI Benguet NC Office	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Dec-22	GOP	7,960.00	7,960.00	0.00	7,960.00	7,960.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	23-Dec-22	GOP	6,394.00	6,394.00	0.00	6,394.00	6,394.00		NA	NA	NA	NA	NA			
	office equipment of DTI Benguet (SSF)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Dec-22	29-Dec-22	GOP	6,950.00	6,950.00	0.00	6,950.00	6,950.00		NA	NA	NA	NA	NA			
	training supplies of DTI Baguio Benguet Office (PPG)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Dec-22	GOP	14,475.00	14,475.00	0.00	14,475.00	14,475.00		NA	NA	NA	NA	NA			
	meals and snacks during the conduct of BAGUIO-BENGUET MSMES AWARDS & RECOGNITION DAY in Hotel Veniz, Baguio on December 14, 2022 (CI)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	07-Dec-22	NA	NA	NA	07-Dec-22	NA	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	29-Dec-22	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00		NA	NA	NA	NA	NA			
	meals and snacks during meeting with Globe representatives and Jesnor Administrators on December 20, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 20, 2022	29-Dec-22	GOP	400.00	400.00	0.00	400.00	400.00		NA	NA	NA	NA	NA			
	Meals and snacks during the awarding of KMME livelihood kits for Benguet MSMEs	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 21, 2022	29-Dec-22	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Dec-23	29-Dec-22	GOP	11,200.00	11,200.00	0.00	11,200.00	11,200.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-23	29-Dec-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	2022 PPG Livelihood Kits for Benguet MSME beneficiaries	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-23	29-Dec-22	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00		NA	NA	NA	NA	NA			
	token awarded to the Diskwento Partners	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-23	29-Dec-22	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00		NA	NA	NA	NA	NA			
	Meals and snacks during the SUPPLIER'S FORUM on November 15, 2022 in Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 15, 2022	29-Dec-22	GOP	7,500.00	7,500.00	0.00	7,500.00	7,500.00		NA	NA	NA	NA	NA			
	tarpaulins for the SUPPLIER'S FORUM on November 15, 2022 in Baguio City	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-23	29-Dec-22	GOP	945.00	945.00	0.00	945.00	945.00		NA	NA	NA	NA	NA			
	tarpaulins for the Market Matching with Institutional Buyers in Baguio City on October 27, 2022	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-23	29-Dec-22	GOP	1,440.00	1,440.00	0.00	1,440.00	1,440.00		NA	NA	NA	NA	NA			
	anti-covid kits for Market Matching with Institutional Buyers in Baguio City on October 27, 2022 (CI)	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Nov-23	29-Dec-22	GOP	100.00	100.00	0.00	100.00	100.00		NA	NA	NA	NA	NA			
	supplies and materials used for the refurbishing of NC satellite offices	DTI Benguet	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-23	29-Dec-22	GOP	8,406.25	8,406.25	0.00	8,406.25	8,406.25		NA	NA	NA	NA	NA			
	IFUGAO																															
	To payment for electric consumption for the month of January 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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									
	Payment for Drinking Water for the period September 1, 2021 to January 21, 2022.	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2021-January 21, 2022	September 1, 2021-January 21, 2022	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	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									
	Payment of livelihood kits for Mayoyao and Alfonso Lista Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0/5/22	0/5/22	GoP	8,140.00	8,140.00		8,140.00	8,140.00									
	Payment of labor fee for hauling, setting up, and dismantling of tents, tarpauline, and other trade fair paraphernalia for the AMLAG 2022 on May 30 nd July 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of labor fee for hauling, setting up, and dismantling of tents, tarpauline, and other trade fair paraphernalia for the AMLAG 2022 on May 30 nd July 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of labor fee for hauling, setting up, and dismantling of tents, tarpauline, and other trade fair paraphernalia for the AMLAG 2022 on May 30 nd July 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of labor fee for hauling, setting up, and dismantling of tents, tarpauline, and other trade fair paraphernalia for the AMLAG 2022 on May 30 nd July 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of livelihood kits for Banaue 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	05-Jul-22	05-Jul-22	GoP	7,680.00	7,680.00		7,680.00	7,680.00									
	Payment of meals and snacks during the conduct of Government Service Forum on July 12 and 18, 2022 for KMME-MME Mentees Batch 1 & 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-22	13-Jul-22	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Payment of meals and snacks during the hauling of livelihood kits from Lagawe to Banaue on July 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	06-Jul-02	06-Jul-02	GoP	4,250.00	4,250.00		4,250.00	4,250.00									
	Payment of meals and snacks during the conduct of KMME-MME 2022 Mentees' Orientation and Review on BIP before coaching session on July 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	08-Jul-22	08-Jul-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Payment of meals and snacks during the KMME-MME 2022 Special meeting with the provincial coordinator on July 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	04-Jul-22	04-Jul-22	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	Payment of livelihood kits for Banaue 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	03-Jul-22	03-Jul-22	GoP	18,870.00	18,870.00		18,870.00	18,870.00									
	Payment of meals and snacks during the conduct of NSB Orientation and Entrepreneurial Mindsetting in Brgy. Luhong, Tinoc on July 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	13-Jul-22	13-Jul-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of meals and snacks during the conduct of NSB Orientation and Entrepreneurial Mindsetting in Brgy. Poblacion, Tinoc on July 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of meals and snacks during the conduct of NSB Orientation and Entrepreneurial Mindsetting in Brgy. Gumhang, Tinoc on July 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of meals and snacks during the conduct of NSB Orientation and Entrepreneurial Mindsetting in Brgy. Tulludan, Tinoc on June 28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-22	28-Jul-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of meals and snacks during the conduct of NSB Orientation and Entrepreneurial Mindsetting in Brgy. Ap-apid, Tinoc on July 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	13-Jul-22	13-Jul-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of meals and snacks during the conduct of NSB Orientation and Entrepreneurial Mindsetting in Brgy. Danggo, Tinoc on July 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	13-Jul-22	13-Jul-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of livelihood kits for Banaue 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	03-Jul-22	03-Jul-22	GoP	6,520.00	6,520.00		6,520.00	6,520.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	11,010.00	11,010.00		11,010.00	11,010.00									
	Payment of livelihood kits for Banaue beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Payment of livelihood kits for Banaue beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	4,890.00	4,890.00		4,890.00	4,890.00									
	Payment of supplies during the conduct of Tilapia Processing Training on July 6-7, 2022 in Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	GoP	4,534.00	4,534.00		4,534.00	4,534.00									
	Payment of meals and snacks during the conduct of Tilapia Processing Training on July 6-7, 2022 in Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-22	07-Jul-22	GoP	11,760.00	11,760.00		11,760.00	11,760.00									
	Payment of labor fee for the sorting of livelihood kits on July 18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	GoP	500.00	500.00		500.00	500.00									
	Payment of labor fee for the hauling of livelihood kits on July 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	19-Jul-22	19-Jul-22	GoP	500.00	500.00		500.00	500.00									
	Payment of token for the conduct of Bagwis Program and Customer Service Seminar in Lamut on July 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Payment of honorarium of RS during the conduct of ACT Session cum designer's training, mentorship, and development on July 22-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-22	23-Jul-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Payment of meals and snacks for the dismantling and hauling of DTI tents used during AMLAG 2022 on July 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	22,500.00	22,500.00		22,500.00	22,500.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	25,080.00	25,080.00		25,080.00	25,080.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	28,027.00	28,027.00		28,027.00	28,027.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	6,400.00	6,400.00		6,400.00	6,400.00										
	Payment of internet expenses of NC Alfonso Lista for July 2022	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	07-Jul-22	GoP	1,040.00	1,040.00		1,040.00	1,040.00										
	Payment of labor fee for the sorting of livelihood kits on July 18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	GoP	500.00	500.00		500.00	500.00										
	Downpayment for consultant fee-wood sector (3 designs per MSME) and reimbursement of meals , breakfast, and dinner of RS and assistant for the conduct of ACT Session cum Designer's Mentorship, Training, and Development on July 12-14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	35,710.00	35,710.00		35,710.00	35,710.00										
	Downpayment for consultation fee as graphic designer and consultant (food sector) with 600 pcs. Label/sticker printing and logo design for 5 MSMEs for the conduct of ACT Session cum Designer's Mentorship, Training, and Development	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	14-Jul-22	GoP	14,500.00	14,500.00		14,500.00	14,500.00										
	Payment of accommodation and meals of RS for the conduct of ACT Session on July 22-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-22	23-Jul-22	GoP	5,160.00	5,160.00		5,160.00	5,160.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	8,345.00	8,345.00		8,345.00	8,345.00										
	Payment of communication and internet expenses of regular, CARP, SSF, NC-Kiangan, NC-Lagawe, and NC Coordinator for July 2022	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	07-Jul-22	GoP	7,326.00	7,326.00		7,326.00	7,326.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	16,010.00	16,010.00		16,010.00	16,010.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	11,610.00	11,610.00		11,610.00	11,610.00										
	Payment of livelihood kits for Lamut 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	11-Jul-22	11-Jul-22	GoP	10,040.00	10,040.00		10,040.00	10,040.00										
	Payment of internet/wifi expenses used for YEP and other various activities for June 27-July 1, 2022 , regular office supplies, and semi-expendable other office equipment for NCs	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	19,501.00	19,501.00		19,501.00	19,501.00										
	Payment of communication expense for the ACT Session for District 1 and office supplies iof NC Lagawe for the 3rd 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	22-Jul-22	22-Jul-22	GoP	3,333.00	3,333.00		3,333.00	3,333.00										
	Payment of NC Lagawe Office supplies and training supplies for the conduct of ACT Session sum Designer's Mentorship, Training, and Development on July 13-14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14//22	14//22	GoP	2,492.00	2,492.00		2,492.00	2,492.00										
	Payment of meals, snacks, and venue rental for the conduct of ACT session cumdesigner's mentorship,training, and development on July 13-14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	6,250.00	6,250.00		6,250.00	6,250.00										
	Payment of meals, snacks, and venue rental for the conduct of ACT session cumdesigner's mentorship,training, and development on July 13, 2022 in Bunhian, Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	136/7/22	136/7/22	GoP	5,950.00	5,950.00		5,950.00	5,950.00										
	Payment of honorarium of RS for the conduct of Financial Management Seminar on July 12, 2022 in 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	12-Jul-22	12-Jul-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Payment of training supplies used during the conduct of Woven Jewelry and Accessory making on July 12, 2022 in Cambulo, Banaue	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	12-Jul-22	GoP	990.00	990.00		990.00	990.00										
	Payment of honorarium of RS for the conduct of Woven Jewelry and Accessory Making on July 12 in Cambulo, Banaue	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	12-Jul-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	15,200.00	15,200.00		15,200.00	15,200.00										
	Payment of meals and snacks during the conduct of Org. Investment Forum on July 22, 2022 in Halag, Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jul-22	22-Jul-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of snacks during the opening and closing meeting of NIQA on July 20 and 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	22-Jul-22	22-Jul-22	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Payment of training supplies used during the conduct of Woven Jewelry and Accessory making on July 12, 2022 in Cambulo, Banaue	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	12-Jul-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of honorarium of RS for the conductb of Skills Training on Food Processing: Mushroom Processing on July 19-20, 20200 in Cudog, 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	20-Jul-22	20-Jul-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of meals annd snacks during the conduct of NSB-LSP/PPG awarding of livelihood kits to Lamut beneficiaries on July 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	20-Jul-22	20-Jul-22	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	Payment of vehicle hire to Danggo, Ap-apid, Luhong, Gumhang, and Poblacion Tinoc for NSB Orientation cum Entrep Mindsetting on July 13-14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	14-Jul-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment of SSF repairs and maintenance tools	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	07-Jul-22	GoP	2,442.00	2,442.00		2,442.00	2,442.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	20,075.00	20,075.00		20,075.00	20,075.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	14,250.00	14,250.00		14,250.00	14,250.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	31,820.00	31,820.00		31,820.00	31,820.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	12,798.00	12,798.00		12,798.00	12,798.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	14,683.00	14,683.00		14,683.00	14,683.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	71,370.00	71,370.00		71,370.00	71,370.00									
	Payment of livelihood kits for Lamut 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-Jul-22	25-Jul-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	Payment of livelihood kits for Banaue 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	05-Jul-22	05-Jul-22	GoP	2,511.00	2,511.00		2,511.00	2,511.00									
	Payment of livelihood kits for Banaue 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-Jul-22	25-Jul-22	GoP	1,612.00	1,612.00		1,612.00	1,612.00									
	Payment of office supplies of NC Lamut for the 3rd 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	18-Jul-22	18-Jul-22	GoP	1,606.00	1,606.00		1,606.00	1,606.00									
	Payment of training supplies used during the Skills Training on Food Processing-Mushroom Processing on July 19-20 in Cudog, 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	18-Jul-22	18-Jul-22	GoP	1,820.00	1,820.00		1,820.00	1,820.00									
	Payment of mobile and internet expenses of NC-Aguinaldo for the month of July	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	18-Jul-22	GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	Payment of meals and snacks during the conduct of Skills Training on Food Processing: Mushroom Processing on July 19-20 in Cudog, 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	20-Jul-22	20-Jul-22	GoP	11,900.00	11,900.00		11,900.00	11,900.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	9,011.25	9,011.25		9,011.25	9,011.25									
	Payment of livelihood kits for Lamut 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	05-Jul-22	05-Jul-22	GoP	5,900.00	5,900.00		5,900.00	5,900.00									
	Payment of training supplies for the conduct of Enhancement Training on meat Processing on July 13-14, 2022 in 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	12-Jul-22	12-Jul-22	GoP	4,706.00	4,706.00		4,706.00	4,706.00									
	Payment of training supplies for the conduct of Enhancement Training on meat Processing on July 13-14, 2022 in 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	11-Jul-22	11-Jul-22	GoP	2,162.00	2,162.00		2,162.00	2,162.00									
	Payment of office supplies for NC-Lamut	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	GoP	682.93	682.93		682.93	682.93									
	Payment of livelihood kits for Lamut 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	13-Jul-22	13-Jul-22	GoP	7,325.00	7,325.00		7,325.00	7,325.00									
	Payment of mobile and internet expenses of NC-Lamut for the month of July	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	13-Jul-22	GoP	1,260.00	1,260.00		1,260.00	1,260.00									
	Payment of office supplies of NC Lamut	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-22	18-Jul-22	GoP	1,540.00	1,540.00		1,540.00	1,540.00									
	Payment of livelihood kits for Lamut 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-Jul-22	25-Jul-22	GoP	6,320.00	6,320.00		6,320.00	6,320.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	11,770.00	11,770.00		11,770.00	11,770.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	4,888.00	4,888.00		4,888.00	4,888.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	2,962.00	2,962.00		2,962.00	2,962.00									
	Payment of livelihood kits for Banaue 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	03-Jul-22	03-Jul-22	GoP	8,370.00	8,370.00		8,370.00	8,370.00									
	Payment of office supplies of NC Aguinaldo and 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	19-Jul-22	19-Jul-22	GoP	4,103.00	4,103.00		4,103.00	4,103.00									
	Payment of change oil of agency vehicle and gasoline expenses for July 2022	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	31-Jul-22	GoP	22,226.06	22,226.06		22,226.06	22,226.06									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	11,235.00	11,235.00		11,235.00	11,235.00									
	Payment of office supplies, mobile, and internet expenses of NC Banaue for July	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	26-Jul-22	GoP	1,811.00	1,811.00		1,811.00	1,811.00									
	Payment of office supplies of NC Banaue	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	26-Jul-22	GoP	1,460.00	1,460.00		1,460.00	1,460.00									
	Payment of office supplies of NC Banaue	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	26-Jul-22	GoP	1,047.50	1,047.50		1,047.50	1,047.50									
	Payment of rental of oil spinner machine and noodle maker machine for the conduct of Skills Training on Food Processing: Mushroom Processing on July 19-20, 2022 in Cudog, Iagawe	DTI-Ifugao	NO	NP-53.9 - Small 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-Jul-22	20-Jul-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of tarpaulin for the conduct of Enhancement Training on Meat Processing on July 13-14, 2022 in 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	14-Jul-22	14-Jul-22	GoP	375.00	375.00		375.00	375.00									
	Payment of token for the conduct of Enhancement Training on Meat Processing on June 13-14, 2022 in 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	14-Jul-22	14-Jul-22	GoP	3,844.00	3,844.00		3,844.00	3,844.00									
	Payment of training supplies used during the conduct of Enhancement Training on Meat Processing on June 13-14, 2022 in 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	14-Jul-22	14-Jul-22	GoP	2,101.00	2,101.00		2,101.00	2,101.00									
	Payment of meals and snacks for the conduct of Enhancement Training on Meat Processingb on July 13-14, 2022 in 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	14-Jul-22	14-Jul-22	GoP	9,990.00	9,990.00		9,990.00	9,990.00									
	Payment of meals and snacks during the conduct of Financial Management Seminar on July 12, 2022 in 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	12-Jul-22	12-Jul-22	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Payment of meals and snacks, and accommodation during the conduct of Training on Woven Jewelry and Accessory Making in Cambulo, banaue on july 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	13-Jul-22	13-Jul-22	GoP	8,490.00	8,490.00		8,490.00	8,490.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Payment of livelihood kits for Lamut and Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	19-Jul-22	GoP	1,240.00	1,240.00		1,240.00	1,240.00									
	Payment of meals, snacks, and venue for the conduct of Midyear Planning and Assessment in Lamut on July 26-27, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-22	27-Jul-22	GoP	33,400.00	33,400.00		33,400.00	33,400.00									
	Payment of meals and snacks during the conduct of Diskwento Caravan in Lagawe on June 16-17, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-22	17-Jul-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	N/A	August 3, 20	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 9, 2022	August 9, 202	August 9, 2022	15-Aug-22	15-Aug-22	GoP	146,459.60	146,459.60		146,459.60	146,459.60									
	Payment of meals and snacks during the conduct of mock BIP presentation	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 28 & August 4	July 28 & August 4	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
	Payment of meals and snacks during the conduct of LSP-NSP/PPG awarding of livelihood kits on July 7, 2022 in Banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-22	07-Jul-22	GoP	22,500.00	22,500.00		22,500.00	22,500.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	7,850.00	7,850.00		7,850.00	7,850.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	9,410.00	9,410.00		9,410.00	9,410.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Jul-22	25-Jul-22	GoP	4,855.00	4,855.00		4,855.00	4,855.00									
	Payment of drinking water for June 6 to July 26, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-22	26-Jul-22	GoP	1,190.00	1,190.00		1,190.00	1,190.00									
	Payment of livelihood kits for Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-22	19-Jul-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals, snacks, and coffee during the conduct of Cotton management Training on August 10-11	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Aug-22	11-Aug-22	GoP	8,680.00	8,680.00		8,680.00	8,680.00									
	Payment of meals for the ACT Session cum Designer's Mentorship Training and Development on July 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jul-22	23-Jul-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Payment of repair of Epson L360 printer of Eden Bantule	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Aug-22	04-Aug-22	GoP	3,950.00	3,950.00		3,950.00	3,950.00									
	Payment of tarpaulinn used during the Lenong ad Majawjaw Trade Fair in mayoya, Ifugao on August 8-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Aug-22	08-Aug-22	GoP	4,186.00	4,186.00		4,186.00	4,186.00									
	Payment of meals and snacks during the conduct of Lenong ad Majawjaw Trade Fair in mayoya, Ifugao on August 8-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Aug-22	13-Aug-22	GoP	5,800.00	5,800.00		5,800.00	5,800.00									
	Payment of internet expense of NC Alfonso Lista for August 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Aug-22	15-Aug-22	GoP	1,040.00	1,040.00		1,040.00	1,040.00									
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program 2022 Module 1 to Module 4 on July 22, August 1, 5, and 12, respectively	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 22,August 1,5 &12	July 22,August 1,5 &12	GoP	25,200.00	25,200.00		25,200.00	25,200.00									
	Full payment of design consultation fee-Wood Sector for the conduct of ACT Session cum designer's mentorship, training and development	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-22	22-Aug-22	GoP	33,750.00	33,750.00		33,750.00	33,750.00									
	Full payment of consultation fee-Food Sector with 600 pcs. Label/sticker printing & logo dsign for 5 MSMEs for the conduct of ACT Session cum designer's mentorship, training and development	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-22	22-Aug-22	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-22	22-Aug-22	GoP	16,830.00	16,830.00		16,830.00	16,830.00									
	Payment of livelihood kits for Kiangan and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	14,680.00	14,680.00		14,680.00	14,680.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	15,416.80	15,416.80		15,416.80	15,416.80									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	36,834.00	36,834.00		36,834.00	36,834.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	28,926.00	28,926.00		28,926.00	28,926.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	10,910.00	10,910.00		10,910.00	10,910.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	29,970.55	29,970.55		29,970.55	29,970.55									
	Payment of livelihood kits for Kiangan and Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Aug-22	15-Aug-22	GoP	23,835.00	23,835.00		23,835.00	23,835.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Aug-22	26-Aug-22	GoP	31,220.00	31,220.00		31,220.00	31,220.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	31-Aug-22	GoP	2,015.00	2,015.00		2,015.00	2,015.00									
	Payment of livelihood kits for Kiangan and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	19,270.00	19,270.00		19,270.00	19,270.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	19,546.00	19,546.00		19,546.00	19,546.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	24,020.00	24,020.00		24,020.00	24,020.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	31-Aug-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Payment of supplies for Diskwento Caravan in Mayoyao on Aug. 8-9, office supplies of NC Lagawe, and SSF tools for repairs and maintenance	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Aug-22	26-Aug-22	GoP	2,265.00	2,265.00		2,265.00	2,265.00									
	Payment of supplies for Diskwento Caravan in mayoyao on August 8-9 and training supplies for Bookkeeping and Financial Analysis on August 6-8	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-22	17-Aug-22	GoP	2,424.00	2,424.00		2,424.00	2,424.00									
	Payment of internet expenses for PLDT Wifi used for various activities from July 8 to August 3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	July 8 & August 3	July 8 & August 3	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Payment of vehicle rental to ferry DTI staff to Camandag, asipulo to attend the ancestral domain visitation and deliver livelihood kits on August 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of SSF tools for repair and maintenance	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	4,247.00	4,247.00		4,247.00	4,247.00									
	Payment of labor fee for the sorting of livelihood kits on Aug. 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	500.00	500.00		500.00	500.00									
	Payment of labor fee for the sorting of livelihood kits on Aug. 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	500.00	500.00		500.00	500.00									
	Payment of labor fee for the sorting of livelihood kits on Aug. 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	500.00	500.00		500.00	500.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	31-Aug-22	GoP	3,368.00	3,368.00		3,368.00	3,368.00									
	Payment of communication and supplies for PPG/NSB and KMME activities	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	7,242.00	7,242.00		7,242.00	7,242.00									
	Payment of meals and snacks during the conduct of Advance Digital Marketing on August 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	6,400.00	6,400.00		6,400.00	6,400.00									
	Payment of vehicle rental for the Bagwis Program and Customer Service Seminar in Lamut on July 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	Payment of gasoline, oil, and lubricants for August 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	31-Aug-22	GoP	17,190.88	17,190.88		17,190.88	17,190.88									
	Payment of livelihood kits for Kiangan and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-22	18-Aug-22	GoP	30,199.00	30,199.00		30,199.00	30,199.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	34,656.00	34,656.00		34,656.00	34,656.00									
	Payment of livelihood kits for Kiangan, Tinoc, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	41,897.00	41,897.00		41,897.00	41,897.00									
	Payment of livelihood kits for Kiangan, Lagawe, Tinoc, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	37,741.00	37,741.00		37,741.00	37,741.00									
	Payment of vehicle rental for the hauling of livelihood kits and ferry DTI staff to Tinoc on September 8-9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Payment of vehicle rental to ferry DTI staff to Tinoc for the conduct of BEST Game Training on Sept. 7-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	265,896.00	265,896.00		265,896.00	265,896.00									
	Payment of meals and snacks during the conduct of Advance Digital Marketing in Kiangan on August 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Payment of honorarium of resource speaker for the conduct of Advance Digital Marketing in Kiangan, Ifugao on August 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Payment of meals and snacks during the conduct of NSB/PPG awarding of livelihood kits in Kiangan, Ifugao on August 269, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	14,625.00	14,625.00		14,625.00	14,625.00									
	Payment of mobile and internet expenses of NC-Aguinaldo for the month of August 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Aug-22	08-Aug-22	GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	Payment of vehicle rental to haul goodsmfor the Diskwento Caravan: Balik Eskwela Edition from August 7-9, 2022 in Mayoyao, ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of hauling fee of products during the Diskwento Caravan: Balik Eskwela Edition on August 8-9, 2022 in Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	700.00	700.00		700.00	700.00									
	Payment of hauling fee of products during the Diskwento Caravan: Balik Eskwela Edition on August 8-9, 2022 in Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	700.00	700.00		700.00	700.00									
	Payment of hauling fee of products during the Diskwento Caravan: Balik Eskwela Edition on August 8-9, 2022 in Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	700.00	700.00		700.00	700.00									
	Payment of hauling fee of products during the Diskwento Caravan: Balik Eskwela Edition on August 8-9, 2022 in Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	700.00	700.00		700.00	700.00									
	Payment of hauling fee of products during the Diskwento Caravan: Balik Eskwela Edition on August 8-9, 2022 in Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	700.00	700.00		700.00	700.00									
	Payment of labor fee for the sorting of livelihood kits on Sept. 6-7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of labor fee for the hauling of livelihood kits on Sept. 6-7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	500.00	500.00		500.00	500.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of labor fee as security guard of livelihood kits on Sept. 6-7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of labor fee for the sorting of livelihood kits on Sept. 6-7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of vehicle rental to transport livelihood kits to Tinoc, Ifugaofor the NSB-PPG awarding on September 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Payment of custom design printed mugs for the launching of NC-Tinoc on Sept. 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment of hauling fee of products during the Diskwento Caravan: Balik Eskwela Edition on August 8-9, 2022 in Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	700.00	700.00		700.00	700.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	1,236.00	1,236.00		1,236.00	1,236.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	05-Sep-22	GoP	979.20	979.20		979.20	979.20									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	763.00	763.00		763.00	763.00									
	Payment of livelihood kits for Kiangan and Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	7,769.50	7,769.50		7,769.50	7,769.50									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	38,466.00	38,466.00		38,466.00	38,466.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	23,214.00	23,214.00		23,214.00	23,214.00									
	Payment of meals, snacks, and venue during the conduct of BEST Game training in Tinoc on Sept. 7-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	05-Sep-22	GoP	7,950.00	7,950.00		7,950.00	7,950.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	6,860.00	6,860.00		6,860.00	6,860.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	8,745.00	8,745.00		8,745.00	8,745.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	28,835.00	28,835.00		28,835.00	28,835.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	33,028.00	33,028.00		33,028.00	33,028.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	40,208.00	40,208.00		40,208.00	40,208.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	24,545.00	24,545.00		24,545.00	24,545.00									
	Payment of meals and accommodation of RS during the conduct of Business Pitching on Sept. 6-7, 2022 in Hapao, Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	970.00	970.00		970.00	970.00									
	Payment for meals, snacks, and venue rental during the conduct of Business Pitching on September 6-7, 2022 in Hapao, Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	Payment of training supplies during the conduct of Business Pitching on Sept. 6-7 in Hapao, Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	780.00	780.00		780.00	780.00									
	Payment of training supplies during the conduct of Business Pitching on Sept. 6-7 in Hapao, Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	685.25	685.25		685.25	685.25									
	Payment of livelihood kits for Tinoc and Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	8,875.00	8,875.00		8,875.00	8,875.00									
	Payment of meals, snacks, and venue rental during the conduct of KMME-MME Regional Graduation ceremony on Sept. 6-7, 2022 for Batch 1 and 2 graduates	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	15,500.00	15,500.00		15,500.00	15,500.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	39,750.00	39,750.00		39,750.00	39,750.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	28,375.00	28,375.00		28,375.00	28,375.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Aug-22	20-Aug-22	GoP	3,380.00	3,380.00		3,380.00	3,380.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	12,655.00	12,655.00		12,655.00	12,655.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for Tinoc and Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	37,600.00	37,600.00		37,600.00	37,600.00									
	Payment of livelihood kits for Tinoc and Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	11,280.00	11,280.00		11,280.00	11,280.00									
	Payment of meals and snacks during the conduct of SSF Training on Bookkeeping and Financial Analysis on Spet. 6-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Payment of internet expenses of NC Alfonso Lista for September 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	1,040.00	1,040.00		1,040.00	1,040.00									
	Payment of consultant fee for the conduct of ACT session cum designers' mentorship, training, and development -branding consultation on September 15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-22	15-Sep-22	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
	Payment of meals and snacks during the conduct of Diskwento Caravan: Balik Eskwela Edition in mayoyao on August 8-9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-02	09-Aug-02	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Payment of training supplies for the conduct of Skills Upgrading on Softbroom Making in Brgy. Jucbong, Lagawe, Ifugao on September 15-16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	2,350.00	2,350.00		2,350.00	2,350.00									
	Payment of training supplies for the conduct of Skills Upgrading on Softbroom Making in Brgy. Jucbong, Lagawe, Ifugao on September 15-16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of meals and accommodation of RS during the conduct of Skills Upgrading on Softbroom Making in Brgy. Jucbong, Lagawe, Ifugao on September 15-16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	Payment of honorarium of RS for the conduct of SSF Training on Bookkeeping and Financial Analysis on Sept. 6-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Payment of livelihood kits for lagawe and Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	22,704.00	22,704.00		22,704.00	22,704.00									
	Payment of livelihood kits for lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	05-Sep-22	GoP	11,550.00	11,550.00		11,550.00	11,550.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	39,750.00	39,750.00		39,750.00	39,750.00									
	Payment of livelihood kits for Kiangan and Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	22,354.00	22,354.00		22,354.00	22,354.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	42,400.00	42,400.00		42,400.00	42,400.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	14,400.00	14,400.00		14,400.00	14,400.00									
	Payment of meals and snacks during the conduct of health and wellness:Earthquake Drill and Basic Swimming Lesson on September 19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Payment of meals and snacks during the awarding of NSB/PPG livelihood kits for Tinoc beneficiaries on September 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	31,250.00	31,250.00		31,250.00	31,250.00									
	Payment of meals and snacks during the conduct of Consumer Education and Advocacy in Mayoyao on Sept. 16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment of livelihood kits for lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	26-Sep-22	GoP	7,575.00	7,575.00		7,575.00	7,575.00									
	Payment of livelihood kits for lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	5,085.00	5,085.00		5,085.00	5,085.00									
	Payment of meals and snacks during the conduct of ACT session cum designers' mentorship, training, and development -branding consultation on September 15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-22	15-Sep-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Payment of livelihood kits for lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	17,270.00	17,270.00		17,270.00	17,270.00									
	Payment of meals and snacks during the conduct of Bagwis Program and Customer Service Seminar in lamut on July 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Payment of snacks during the conduct of Health and Wellness: CSC Family Day on September 30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of drinking water for August 1-19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Aug-22	19-Aug-22	GoP	490.00	490.00		490.00	490.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of communication and internet expenses of Regular, CARP, SSF and NCs or August and September 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	11,354.00	11,354.00		11,354.00	11,354.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	10,359.00	10,359.00		10,359.00	10,359.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	15,960.00	15,960.00		15,960.00	15,960.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	September 19, 2022	NA	NA	NA	NA	NA	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	28-Sep-22	28-Sep-22	GoP	203,337.00	203,337.00		203,337.00	203,337.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	2,725.00	2,725.00		2,725.00	2,725.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	28,915.00	28,915.00		28,915.00	28,915.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	26-Sep-22	GoP	20,150.00	20,150.00		20,150.00	20,150.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	45,000.00	45,000.00		45,000.00	45,000.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	10,404.00	10,404.00		10,404.00	10,404.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment of livelihood kits for Tinoc beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Sep-22	25-Sep-22	GoP	7,950.00	7,950.00		7,950.00	7,950.00									
	Payment of meals and snacks for DTI, PNP, and LGU Aguinaldo personnel during the Joint Monitoring in Aguinaldo on August 30	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Aug-22	30-Aug-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of tokens during the conduct of Youth Entrepreneurship Program (YEP) 2022 Provincial Business Pitching Competition on Sept. 21, 2022 in IFSU, Nayon	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	21-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of measuring equipment rental for the conduct of herbal tea processing training in San Fernando, Banaue on Sept. 12-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Sep-22	13-Sep-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of training supplies for the conduct of herbal tea processing training in San Fernando, Banaue on Sept. 12-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Sep-22	13-Sep-22	GoP	3,660.00	3,660.00		3,660.00	3,660.00									
	Payment of meals, snacks, and RS accommodation and meals during the conduct of herbal tea processing training in San Fernando, Banaue on Sept. 12-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Sep-22	13-Sep-22	GoP	12,750.00	12,750.00		12,750.00	12,750.00									
	Payment of meals and snacks during the conduct of Skills Upgrading on Softbroom Making in Brgy. Jucbong, lagawe on Sept. 15-16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of honorarium for the promotion and creatives for the establishment of Lamut OTOP Pasalubong and Tourism Showroom on launched on Sept. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment of honorarium for the visual merchandising and branding for the establishment of Lamut OTOP Pasalubong and Tourism Showroom on launched on Sept. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	15,500.00	15,500.00		15,500.00	15,500.00									
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) 2022 Provincial Business Pitching Competition on Sept. 21, 2022 in IFSU, Nayon	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	21-Sep-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of office supplies and repair and maintenance tools for SSF	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-22	07-Jul-22	GoP	3,286.00	3,286.00		3,286.00	3,286.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	20,700.00	20,700.00		20,700.00	20,700.00									
	Payment of gasoline, oil, and lubricants for September 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	20,744.15	20,744.15		20,744.15	20,744.15									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	20,885.00	20,885.00		20,885.00	20,885.00									
	Payment of trapaulin during the Diskwento Caravan:Balik Eskwela Edition in Mayoyao on August 8-9	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Aug-22	08-Aug-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of tarpaulins, signages, tokens, and other materials for the establishment of Lamut OTOP Pasalubong and Tourism Showroom on Sept. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	29,560.00	29,560.00		29,560.00	29,560.00									
	Payment of wooden hanging rack for the establishment of Lamut OTOP Pasalubong and Tourism Showroom on Sept. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	1,290.00	1,290.00		1,290.00	1,290.00									
	Payment of meals, snacks, and venue rental during the conduct of provincial graduation of KMME-MME Online Mentees Batch 1 and 2 in Maitab,. Lagawe on September 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	25,000.00	25,000.00		25,000.00	25,000.00									
	Payment of meals and snacks during the conduct of Resiliency Training for PFN at DTI Conference Room on September 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Payment of labor fee for the sorting of livelihood kits on october 4-5, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of labor fee for the sorting of livelihood kits on october 4-5, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of labor fee as security guard of livelihood kits on october 4-5, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	500.00	500.00		500.00	500.00									
	Payment of meals and snacks during the conduct of Consumer Education and Advocacy in Aguinaldo on Sept. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment of training supplies during the conduct of Fruit Processing Training: Banana, Papaya, and Pineapple on Sept. 22-23, 2022 in Alimit, mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	4,004.00	4,004.00		4,004.00	4,004.00									
	Payment of meals, snacks, and venue rental during the conduct of interview, recording, and photo shooting with mentee-graduates for the coffee table book under the KMME-MME program on October 1 and 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Oct-22	02-Oct-22	GoP	7,700.00	7,700.00		7,700.00	7,700.00									
	Payment of equipment rental during the conduct of Fruit Processing Training: Banana, Papaya, and Pineapple on Sept. 22-23, 2022 in Alimit, mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of meals and snacks during the conduct of Regional Investment Forum for Bamboo Industry on Sept. 28, 2022 and Green Gold Talk on September 30, 2022 via Zoom	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	12,100.00	12,100.00		12,100.00	12,100.00									
	Payment of tarpaulin used during the conduct of Fruit Processing Training: Banana, Papaya, and Pineapple on Sept. 22-23, 2022 in Alimit, mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	586.00	586.00		586.00	586.00									
	Payment of tokens and tarpaulin used during the conduct of provincial graduation of KMME-MME Online Mentees Batch 1 and 2 in Maitab,. Lagawe on September 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Payment of livelihood kits for Kiangan and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	11,591.00	11,591.00		11,591.00	11,591.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	26-Sep-22	GoP	29,330.00	29,330.00		29,330.00	29,330.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	18,673.00	18,673.00		18,673.00	18,673.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	32,928.00	32,928.00		32,928.00	32,928.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	6,215.00	6,215.00		6,215.00	6,215.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	26-Sep-22	GoP	35,624.00	35,624.00		35,624.00	35,624.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	2,330.00	2,330.00		2,330.00	2,330.00									
	Payment of meals and snacks during the awarding of livelihood kits to Lagawe beneficiaries on October 6, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-22	06-Oct-22	GoP	39,000.00	39,000.00		39,000.00	39,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks to volunteers for the hauling, sorting of livelihood kits and settuing up of venue for the awarding of livelihood kits to Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	9,300.00	9,300.00		9,300.00	9,300.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	2,650.00	2,650.00		2,650.00	2,650.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-22	06-Oct-22	GoP	21,215.00	21,215.00		21,215.00	21,215.00									
	Payment of labor fee for the hauling of livelihood kits on october 4, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Oct-22	04-Oct-22	GoP	500.00	500.00		500.00	500.00									
	Payment of training supplies used during the conduct of Skills Training on Soft Broom Making in BLGU Hucab on Sept. 30-Oct. 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-22	01-Oct-22	GoP	3,850.00	3,850.00		3,850.00	3,850.00									
	Payment of meals and snacks during the conduct of Skills Training on Soft Broom Making in BLGU Hucab on Sept. 30-Oct. 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-22	01-Oct-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of honorarium of RS during the conduct of Skills Training on Soft Broom Making in BLGU Hucab on Sept. 30-Oct. 1, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-22	01-Oct-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of meals and snacks during the Lamut Tourism Month Trade Fair Ingress and Egress on Sept. 3-4 and October 3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-22	03-Oct-22	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	Payment of meals and snacks during the LPCC meeting in Banaue on Sept. 30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of honorarium of RS during the conduct of Digital Marketing Training Workshop-Creating Visual and Digital Content for Market Ready Promotion on Sept. 29-30, 2022 and October 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	07-Oct-22	GoP	14,500.00	14,500.00		14,500.00	14,500.00									
	Payment of repair and maintenance of Canon G4010 printer	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Sep-22	26-Sep-22	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Payment of powerbank for CARP fieldwork and headset for individual zoom meetings	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	3,767.00	3,767.00		3,767.00	3,767.00									
	Payment of labor fee of electrician/maintenance of booth lights during the Lamut Tourism Month Trade Fair on Sept. 5-30, 2022 in Lamut,. Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Payment of labor fee of assistant electrician/maintenance of booth lights during the Lamut Tourism Month Trade Fair on Sept. 5-30, 2022 in Lamut,. Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	2,180.00	2,180.00		2,180.00	2,180.00									
	Payment of office supplies for NC-Tinoc, supplies for the conduct of Consumer Education and Advocacy in Mayoyao, Alista, and Asipulo, and UPS for Ms. Heidi	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	21-Sep-22	GoP	11,477.00	11,477.00		11,477.00	11,477.00									
	Payment of supplies used during the launching of NC-Tinoc on Sept. 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Payment of meals, snacks and venue rental during the conduct of Digital Marketing Training Workshop-Creating Visual and Digital Content for Market Ready Promotion on Sept. 29-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Payment of meals and snacks during the conduct of Fruit Processing in Alimit, Mayoyao on Sept. 21-22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	13,080.00	13,080.00		13,080.00	13,080.00									
	Payment of meals and snacks during the conduct of Digital Marketing Training Workshop-Creating Visual and Digital Content for Market Ready Promotion on October 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	07-Oct-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Payment of meals, snacks, and venue rental during the conduct of Regional MSME Summit on October 5, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	22,085.00	22,085.00		22,085.00	22,085.00									
	Payment of meals and snacks during the conduct of Seminar on Taxation on Oct. 12, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Oct-22	12-Oct-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-22	06-Oct-22	GoP	31,987.50	31,987.50		31,987.50	31,987.50									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	07-Oct-22	GoP	13,750.00	13,750.00		13,750.00	13,750.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	40,040.00	40,040.00		40,040.00	40,040.00									
	Payment of supplies used during the Lamut Tourism Month Trade Fair on Sept. 5-30, 2022 in Mabatobato, lamut	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Aug-22	30-Aug-22	GoP	3,785.00	3,785.00		3,785.00	3,785.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Oct-22	15-Oct-22	GoP	2,138.00	2,138.00		2,138.00	2,138.00									
	Payment of internet expense of NC Alfonso Lista for the month of October	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	1,040.00	1,040.00		1,040.00	1,040.00									
	Payment of token during the conduct of Seminar on Taxation on October 12, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Oct-22	12-Oct-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of training supplies used during the conduct of SSF Training on Bookkeeping and Financial Analysis and photocpy of various office forms	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-22	17-Aug-22	GoP	1,780.00	1,780.00		1,780.00	1,780.00									
	Payment of meals(breakfast) during the conduct of Health and Wellness Walkathon activity on Oct. 21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Payment of meals and snacks during the conduct of Training on Food Processing:Fruits and Nuts in Alfonso Lista on October 13-14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Payment of livelihood kits for Lagawe and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of livelihood kits for Lagawe and Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	Payment of mobile and internet expenses of NC Aguinaldo for September and October 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Oct-22	12-Oct-22	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	29,200.00	29,200.00		29,200.00	29,200.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	31,996.00	31,996.00		31,996.00	31,996.00									
	Payment of livelihood kits for Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	39,995.00	39,995.00		39,995.00	39,995.00									
	Payment of livelihood kits for Kiangan, Lagawe, Hingyon, Banaue, and Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	31,563.00	31,563.00		31,563.00	31,563.00									
	Payment of livelihood kits for Lagawe beneficiiaries and livelihood kits for the Top 3 Winners of the Youth Entrepreneurship Program (YEP) Provincial Business Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	5,965.00	5,965.00		5,965.00	5,965.00									
	Payment of livelihood kits for the Top 3 Winners of the Youth Entrepreneurship Program (YEP) Provincial Business Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	4,910.00	4,910.00		4,910.00	4,910.00									
	Payment of livelihood kits for the Top 3 Winners of the Youth Entrepreneurship Program (YEP) Provincial Business Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	12,660.00	12,660.00		12,660.00	12,660.00									
	Payment of livelihood kits for the Top 3 Winners of the Youth Entrepreneurship Program (YEP) Provincial Business Pitching Competition and supplies used during the conduct of Consumer Education and Advocacy in Alfonso Lista and NSB/PPG supplies	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	2,718.00	2,718.00		2,718.00	2,718.00									
	Payment of livelihood kits for Lagawe and Lamut beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	46,210.50	46,210.50		46,210.50	46,210.50									
	Payment of meals and snacks during the conduct of Coffee Barista on October 17-18 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	11,560.00	11,560.00		11,560.00	11,560.00									
	Payment of supplies used during the conduct of Coffee Barista on Oct. 17-18 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	13,590.00	13,590.00		13,590.00	13,590.00									
	Payment of espresso machine rental and venue rental during the conduct of Coffee Barista on Oct. 17-18 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	8,200.00	8,200.00		8,200.00	8,200.00									
	Payment of livelihood kits for Lagawe and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-22	25-Oct-22	GoP	7,915.00	7,915.00		7,915.00	7,915.00									
	Payment of livelihood kits for Kiangan, Lagawe, Hingyon, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-22	25-Oct-22	GoP	23,300.00	23,300.00		23,300.00	23,300.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of office supplies for NC Banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	1,110.00	1,110.00		1,110.00	1,110.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	25,100.00	25,100.00		25,100.00	25,100.00									
	Payment of livelihood kits for Lagawe, Kiangan, Banaue, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	31,200.00	31,200.00		31,200.00	31,200.00									
	Payment of livelihood kits for Lagawe, Hungduan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	22,950.00	22,950.00		22,950.00	22,950.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-22	25-Oct-22	GoP	36,750.00	36,750.00		36,750.00	36,750.00									
	Payment of meals and snacks during the conduct of Fair Trade Laws Advocacy in Lamut, Ifugao on Oct. 18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
	Payment of meals and snacks during the conduct of Comsumer Education and Advocacy in Alfonso Lista on Sept. 27, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment of drinking water for September 5-21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	21-Sep-22	GoP	560.00	560.00		560.00	560.00									
	Payment of office supplies, mobile, and internet load of NC Banaue for October	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	1,604.00	1,604.00		1,604.00	1,604.00									
	Payment of office supplies of NC Banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	1,605.00	1,605.00		1,605.00	1,605.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	22,028.00	22,028.00		22,028.00	22,028.00									
	Payment of livelihood kits for Lagawe and Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	6,040.00	6,040.00		6,040.00	6,040.00									
	Payment of honorarium of RS during the conduct of Financial Literacy Training on Oct. 19, 2022 in Ap-apid, Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	19-Oct-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of office supplies for NC Kiangan and NC Alfonso Lista, janitorial supplies, and training supplies during the conduct of Financial Literacy Training in Ap-apid, Tinoc, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	12,494.00	12,494.00		12,494.00	12,494.00									
	Payment of training supplies during the conduct of BEST Game in Poblacion, Tinoc, Ifugao on Sept. 6-9, Office supplies for NC Tinoc, other supplies for NSB/PPG, and livelihood kits for Youth Entrepreneurship Program (YEP) 2022 Business pitching competition winners	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	5,355.00	5,355.00		5,355.00	5,355.00									
	Payment of training supplies used during the conduct of Training on Food Processing: Fruits and Nuts on Oct. 13-14 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	2,016.00	2,016.00		2,016.00	2,016.00									
	Payment of trapaulins used during the conduct of Traning on Food Processing: Fruits & Nuts on Oct. 13-14 and Enhancement Training on Baked Goods Production on Oct. 21-22 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	October 14 & 22	October 14 & 22	GoP	750.00	750.00		750.00	750.00									
	Payment of meals and snacks during the conduct of Financial Literacy Training in Brgy. Ap-apid, Tinoc, Ifugao on Oct. 19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	19-Oct-22	GoP	8,960.00	8,960.00		8,960.00	8,960.00									
	Payment of meals and snacks during the conduct of Enhancement Training on Baked Goods Prodcution in Alfonso Lista, Ifugao on Oct. 21-22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-22	22-Oct-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Payment of honorarium of RS during the conduct of Enhancement Training on Baked Goods Prodcution in Alfonso Lista, Ifugao on Oct. 21-22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-22	22-Oct-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of meals and snacks during the conduct of Entrepreneurial Mindsetting cum BEST Game on Oct. 18-21, 2022 in Namnama, Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	17,850.00	17,850.00		17,850.00	17,850.00									
	Payment of livelihood kits for Lagawe, Kiangan, Banaue, Asipulo, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	32,202.00	32,202.00		32,202.00	32,202.00									
	Payment of livelihood kits for Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	18,920.00	18,920.00		18,920.00	18,920.00									
	Payment of livelihood kits for Lagawe, Kiangan, Banaue, Asipulo, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	18,843.00	18,843.00		18,843.00	18,843.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	6,270.00	6,270.00		6,270.00	6,270.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of tarpaulin during the conduct of Regional MSME Summit on Oct. 5, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	875.00	875.00		875.00	875.00									
	Payment of supplies used during the conduct of Enhancement Training on Baked Goods Prodcution in Alfonso Lista, Ifugao on Oct. 21-22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-22	22-Oct-22	GoP	5,902.25	5,902.25		5,902.25	5,902.25									
	Payment of meals and snacks during the conduct of Financing Technology Forum on oct. 27, 2022 under KMME Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	Payment of snacks during the conduct of 3rd Party Surveillance Audit of DTI-CAR (One DTI QMS ISO 9001:2015) on Oct. 27, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
	Payment of communication and internet expenses for LSP-NSB/PPG and during the conduct of Financing Technology Forum on Oct. 27, 2022 under KMME Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	1,548.00	1,548.00		1,548.00	1,548.00									
	Payment of meals and snacks during the conduct of Skills Training on Cacao Fossilization and Cacao Briquetting on Oct. 19-20, 2022 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
	Payment of honorarium of RS during the conduct of Skills Training on Cacao Fossilization and Cacao Briquetting on Oct. 19-20, 2022 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of accommodation and meals of RS and driver during the conduct of Skills Training on Cacao Fossilization and Cacao Briquetting on Oct. 19-20, 2022 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	6,800.00	6,800.00		6,800.00	6,800.00									
	Payment of supplies used during the conduct of Financing Technology Forum on Oct. 27 and livelihood kits for Kiangan, Lagawe, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-02	27-Oct-02	GoP	7,222.00	7,222.00		7,222.00	7,222.00									
	Payment of livelihood kits for Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	33,575.00	33,575.00		33,575.00	33,575.00									
	Payment of livelihood kits for Kiangan and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	20,145.00	20,145.00		20,145.00	20,145.00									
	Payment of livelihood kits for Kiangan, Asipulo and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	3,360.00	3,360.00		3,360.00	3,360.00									
	Payment of livelihood kits for Kiangan, Asipulo and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	11,280.00	11,280.00		11,280.00	11,280.00									
	Payment of change oil and fuel for October 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Oct-22	31-Oct-22	GoP	14,318.40	14,318.40		14,318.40	14,318.40									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	3,609.00	3,609.00		3,609.00	3,609.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	11,546.00	11,546.00		11,546.00	11,546.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	11,600.00	11,600.00		11,600.00	11,600.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	4,371.00	4,371.00		4,371.00	4,371.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	14,958.00	14,958.00		14,958.00	14,958.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	23,855.00	23,855.00		23,855.00	23,855.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	12,220.00	12,220.00		12,220.00	12,220.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	12,181.00	12,181.00		12,181.00	12,181.00									
	Payment of full body mannequin for Lamut OTOP Hub & Tourism Showroom-Phase 2 display	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	3,840.00	3,840.00		3,840.00	3,840.00									
	Payment of supplies used during the conduct of Skills Training on Cacao Fossilization and Cacao Briquetting in Lamut on Oct. 19-20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	4,514.50	4,514.50		4,514.50	4,514.50									
	Payment of meals and snacks during the Kapehan sa Kapityolyo for the opening of Consumer Welfare Month on Oct. 3, 2022 in Capitol Atrium, Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-22	03-Oct-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment od supplies used during the conduct of Financial Literacy Training in Brgy. Ap-apid, Tinoc on Oct. 19, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	19-Oct-22	GoP	81.00	81.00		81.00	81.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the Fair Trade Laws Advocacy in Lagawe on Oct. 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment of livelihood kits for Lagawe, Kiangan, Aguinaldo, Banaue, Hingyon, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	23,050.00	23,050.00		23,050.00	23,050.00									
	Payment of livelihood kits for Lagawe, Kiangan, Hingyon, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	1,865.00	1,865.00		1,865.00	1,865.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	21,370.00	21,370.00		21,370.00	21,370.00									
	Payment of livelihood kits for Hungduan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of livelihood kits for Asipulo and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	4,790.00	4,790.00		4,790.00	4,790.00									
	Payment of livelihood kits for Lagawe, Kiangan, Aguinaldo, Banaue, Hingyon, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	18,841.00	18,841.00		18,841.00	18,841.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Hingyon beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	22,660.00	22,660.00		22,660.00	22,660.00									
	Payment of snacks during the conduct of DTI-CAR CARP Region-wide Third Quarter 2022 Performance Review and 2023 Planning Session on Oct. 10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	400.00	400.00		400.00	400.00									
	Payment of labor fee for the sorting of livelihood kits on Nov. 10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	500.00	500.00		500.00	500.00									
	Payment of labor fee as security guard of the livelihood kits on Nov. 10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	500.00	500.00		500.00	500.00									
	Payment of livelihood kits for Tinoc and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	4,680.00	4,680.00		4,680.00	4,680.00									
	Payment of livelihood kits for Lagawe, Kiangan, Hingyon, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of livelihood kits for Asipulo and Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	848.00	848.00		848.00	848.00									
	Payment for One Look Design Display Module and Display rack for Lamut OTOP Pasalubong & Tourism Showroom-Phase 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	03-Nov-22	GoP	17,250.00	17,250.00		17,250.00	17,250.00									
	Payment of livelihood kits for Lagawe, Kiangan, and Asipulo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	10,860.00	10,860.00		10,860.00	10,860.00									
	Payment of livelihood kits for Lagawe and Kiangan beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	Payment of meals and snacks during the conduct of Regional Inclusive Innovation Center Launching and Kapihan on Nov. 4, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Payment of meals and snacks during the conduct of Shop Accreditation Orientation in Kiangan, Ifugao on Nov. 4, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	Payment of meals and snacks during the conduct of BEST Game Training in Lamut, Ifugao on Nov. 8-9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	09-Nov-22	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	Payment of meals and snacks during the conduct of Quality Customer Service Seminar in Lamut, Ifugao on Nov. 3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	03-Nov-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Payment of token for RS during the conduct of Quality Customer Service Seminar in Lamut, Ifugao on Nov. 3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	03-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of meals and snacs during the awarding of NSB/PPG livelihood kits on Nov. 11, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	45,000.00	45,000.00		45,000.00	45,000.00									
	Payment of meals and snacks during the sorting and hauling of livelihood kits in preparation for the awarding of livelihood kits	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-22	15-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of meals and snacks during the Joint Monitoring in Mayoyao on Nov. 10, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of internet expenses used during the conduct of Digital Marketing Training Workshop-Creating Digital and Visual Content for Market Ready Promotion on Sep. 29 and during the conduct of different acticities from August 10 to October 27, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	2,244.00	2,244.00		2,244.00	2,244.00									
	Payment of tokens for speakers and guests from partner agencies during the awarding of liveklihood kits on Nov. 11, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	14,700.00	14,700.00		14,700.00	14,700.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of newspaper subscription for October and NC Alfonso Lista Internet for November	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	1,840.00	1,840.00		1,840.00	1,840.00									
	Payment of communication and internet expenses of NC Lamut for August to November 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	5,064.00	5,064.00		5,064.00	5,064.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	5,180.00	5,180.00		5,180.00	5,180.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	2,120.00	2,120.00		2,120.00	2,120.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	705.00	705.00		705.00	705.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	4,910.00	4,910.00		4,910.00	4,910.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	3,290.00	3,290.00		3,290.00	3,290.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	2,780.00	2,780.00		2,780.00	2,780.00									
	Payment of SSF supplies and NC supplies used to repaint the Negosyo Center Signage of NC-Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-22	08-Nov-22	GoP	3,362.00	3,362.00		3,362.00	3,362.00									
	Payment of meals and snacks during the conduct of Investment Opportunities Forum on Cacao on November 11, Mushroom Processing Training on Nov. 15-17, and Basisc Business Recording Seminar on Nov. 10 in alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 10 & 17, 2022	November 10 & 17, 2022	GoP	32,400.00	32,400.00		32,400.00	32,400.00									
	Payment of training supplies used during the conduct of Mushroom Processing Training on Nov. 15-17 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GoP	3,178.50	3,178.50		3,178.50	3,178.50									
	Payment of tarpaulins and supplies during the conduct of Investment Opportunities Forum on Cacao on November 11, Mushroom Processing Training on Nov. 15-17, and Basisc Business Recording Seminar on Nov. 10 in alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	November 11 & 17, 2022	November 11 & 17, 2022	GoP	1,136.00	1,136.00		1,136.00	1,136.00									
	Payment of tokens during the conduct of Investment Opportunities Forum on Cacao on November 11 in Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	2,110.00	2,110.00		2,110.00	2,110.00									
	Payment of honorarium of RS during the conduct of Basisc Business Recording Seminar on Nov. 10 in alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of honorarium of RS during the conduct of Mushroom Processing Training on Nov. 15-17 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Payment of training equipment rental during the conduct of Mushroom Processing Training on Nov. 15-17 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of training supplies used during the conduct of training on weaving on November 3-4 & 7-9, 2022 in Poblacion, Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	03-Nov-22	GoP	7,488.00	7,488.00		7,488.00	7,488.00									
	Payment of drinking water for October 3-25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Oct-22	25-Oct-22	GoP	665.00	665.00		665.00	665.00									
	Payment of honorarium, meals, and transport expenses of RS used during the conduct of training on weaving on November 3-4 & 7-9, 2022 in Poblacion, Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	09-Nov-22	GoP	20,170.00	20,170.00		20,170.00	20,170.00									
	Payment of meals and snacks used during the conduct of training on weaving on November 3-4 & 7-9, 2022 in Poblacion, Mayoyao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-22	09-Nov-22	GoP	25,368.00	25,368.00		25,368.00	25,368.00									
	Payment of training supplies during the conduct of Skills Training on Pastry Making in Lamut, Ifugao on November 16-17, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GoP	1,364.00	1,364.00		1,364.00	1,364.00									
	Payment of training supplies during the conduct of Skills Training on Pastry Making in Lamut, Ifugao on November 16-17, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GoP	7,127.00	7,127.00		7,127.00	7,127.00									
	Payment of printing of promo collaterals during the conduct of Digital Marketing Training Workshop-Creating Visual & Digital Content for Market Ready Promotions	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	11,700.00	11,700.00		11,700.00	11,700.00									
	Payment of livelihood kits for Lamut, Hungduan, and Aguinaldo beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	2,490.00	2,490.00		2,490.00	2,490.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of professional fee for video shooting, documentation and creation of AVP material for the Youth Entrepreneurship Program (YEP)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	24-Nov-22	GoP	47,000.00	47,000.00		47,000.00	47,000.00									
	Payment of meals, snacks, and venue during the conduct of Skills Training on Pastry Making in Lamut, Ifugao on Nov, 17-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Payment of honorarium during the conduct of Skills Training on Pastry Making in Lamut, Ifugao on Nov, 17-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	9,358.00	9,358.00		9,358.00	9,358.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	16,488.00	16,488.00		16,488.00	16,488.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	9,456.00	9,456.00		9,456.00	9,456.00									
	Payment of meals and snacks duringb the conduct of Coffee 101 in Luhong, Tinoc, Ifugao on November 17-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	12,800.00	12,800.00		12,800.00	12,800.00									
	Payment of token for RS during the conduct of Coffee 101 in Luhong, Tinoc, Ifugao on November 17-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of supplies used during the conduct of Coffee 101 in Luhong, Tinoc, Ifugao on November 17-18, 2022 and Tomato Processing Training on November 22-23 in Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	792.00	792.00		792.00	792.00									
	Payment of accommodation and meals of RS during the conduct of Coffee 101 in Luhong, Tinoc, Ifugao on November 17-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of meals, snacks, venue, RS accommodation and meals during the conduct of Tomato Processing Training in Tinoc, Ifugao on November 22-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	15,380.00	15,380.00		15,380.00	15,380.00									
	Payment of RS honorarium during the conduct of Tomato Processing Training in Tinoc, Ifugao on November 22-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of supplies used during the conduct of Tomato Processing Training in Tinoc, Ifugao on November 22-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	670.00	670.00		670.00	670.00									
	Payment of supplies used during the conduct of Tomato Processing Training in Tinoc, Ifugao on November 22-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	250.00	250.00		250.00	250.00									
	Payment of RS accommodation during the conduct of Productivity: WISE Training in lamut, Ifugao on November 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Payment of meals and snacks during the conduct of Productivity: WISE Training in lamut, Ifugao on November 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
	Payment of token during the conduct of Productivity: WISE Training in lamut, Ifugao on November 22, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	46,503.00	46,503.00		46,503.00	46,503.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	39,000.00	39,000.00		39,000.00	39,000.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	37,020.00	37,020.00		37,020.00	37,020.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	18,285.00	18,285.00		18,285.00	18,285.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	40,040.00	40,040.00		40,040.00	40,040.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	43,210.00	43,210.00		43,210.00	43,210.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	November 11, 2022	NA	NA	NA	NA	NA	November 19, 2022	November 19, 2022	November 19, 2022	November 19, 2022	14-Nov-22	14-Nov-22	GoP	127,680.00	127,680.00		127,680.00	127,680.00									
	Payment of livelihood kits Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	900.00	900.00		900.00	900.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	14,020.00	14,020.00		14,020.00	14,020.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	7,930.00	7,930.00		7,930.00	7,930.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	12-Nov-22	GoP	30,335.00	30,335.00		30,335.00	30,335.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	7,956.00	7,956.00		7,956.00	7,956.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	36,662.00	36,662.00		36,662.00	36,662.00									
	Payment of mobile and internet load of NC Aguinaldo for November 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	Payment of meals, snacks, and venue during the conduct of BEST Game in Ubao, Aguinaldo on November 15-16, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-22	16-Nov-22	GoP	18,762.00	18,762.00		18,762.00	18,762.00									
	Payment of tarpaulin used during the conduct of Skills Training on Cacao Fossilization and Briquetting on oct. 19-20 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-22	20-Oct-22	GoP	600.00	600.00		600.00	600.00									
	Payment of transport expenses of RS during the conduct of Quality Customer Service Seminar in lamut, Ifugao on November 3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-22	03-Nov-22	GoP	160.00	160.00		160.00	160.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-22	13-Nov-22	GoP	7,700.00	7,700.00		7,700.00	7,700.00									
	Payment od snacks during the joint monitoring with BFP-Lamut on Nov. 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	720.00	720.00		720.00	720.00									
	Payment od snacks during the joint monitoring with BFP-Lagawe on Nov. 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	2,070.00	2,070.00		2,070.00	2,070.00									
	Payment of supplies used during the conduct of Skills Training on Fish and Noodle Processing on Nov. 29 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Payment of meals and snacks used during the conduct of Skills Training on Fish and Noodle Processing on Nov. 29 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	11,900.00	11,900.00		11,900.00	11,900.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	12-Nov-22	GoP	2,650.00	2,650.00		2,650.00	2,650.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	12-Nov-22	GoP	10,991.00	10,991.00		10,991.00	10,991.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	12,565.00	12,565.00		12,565.00	12,565.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	31,218.00	31,218.00		31,218.00	31,218.00									
	Payment of livelihood kits for the calamity affected MSMES in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	30,050.00	30,050.00		30,050.00	30,050.00									
	Payment of honorarium of RS during the conduct of Skills Training on Food Processing in Kiangan on November 22 and 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of supplies, meals, and snacks during the conduct of Skills Training on Food Processingin Kiangan on November 22 and 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	12,320.00	12,320.00		12,320.00	12,320.00									
	Payment of gasoline expenses and vehicle cleaning supplies for November	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	26,061.13	26,061.13		26,061.13	26,061.13									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-22	08-Nov-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Payment of livelihood kits for Lagawe beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	2,737.00	2,737.00		2,737.00	2,737.00									
	Payment of livelihood kits for calamity affected beneficiaries in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	5,130.00	5,130.00		5,130.00	5,130.00									
	Payment of honorarium of RS and transport expense during the conduct of Blacksmith Training in Banaue, Ifugao on Nov 23-25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	9,810.00	9,810.00		9,810.00	9,810.00									
	Payment of training supplies during the conduct of Skills Training on Fish and Noodle Processing on Nov. 28-29, 2022 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	5,996.00	5,996.00		5,996.00	5,996.00									
	Payment of training supplies used during the conduct of Skills Training on Food Processing in Kiangan, Ifugao on Nov. 22-23,2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	1,849.00	1,849.00		1,849.00	1,849.00									
	Payment of token during the conduct of Skills Training on Fish and Noodle Processing on Nov. 28-29, 2022 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of water bill expenses for the month of July to November 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	3,664.11	3,664.11		3,664.11	3,664.11									
	Payment of meals and accomodation during the conduct of Blacksmith Training in Banaue, Ifugao on Nov 23-25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	6,570.00	6,570.00		6,570.00	6,570.00									
	Payment of training supplies during the conduct of Skills Training on Fish and Noodle Processing on Nov. 28-29, 2022 in Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of training supplies used during the conduct of Tomato Processing Training in Tinoc, Ifugao on Nov. 17-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	4,422.00	4,422.00		4,422.00	4,422.00									
	Payment of meals, snacks, and venue during the conduct of 2022 Cordillera Coffee Investment Forum on Nov. 21, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Payment of token for the conduct of Philippine Contractors Accreditation Board (PCAB) online registration on Dec. 2, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment of mobile and internet load for Regular, NCs, SSF, and CARP for the month of November	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	10,070.00	10,070.00		10,070.00	10,070.00									
	Payment of powerbanks and charger for office use	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	5,680.00	5,680.00		5,680.00	5,680.00									
	Payment of tokens during the conduct of Investment Forum cum Financing Forum on Nov. 28, 2022 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of meals, snacks, and venue during the conduct of Investment Forum cum Financing Forum on Nov. 28, 2022 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Payment of meals, snacks, and venue during the conduct of Training on Effective Selling and Negotiation on Nov. 29, 2022 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	6,630.00	6,630.00		6,630.00	6,630.00									
	Payment of snacks and training supplies during the conduct of Blacksmith Training in Banaue, Ifugao on Nov 23-25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	7,240.00	7,240.00		7,240.00	7,240.00									
	Payment of training supplies during the conduct of Blacksmith Training in Banaue, Ifugao on Nov 23-25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	7,390.00	7,390.00		7,390.00	7,390.00									
	Payment of meals and snacks during the conduct Philippine Contractors Accreditation Board (PCAB) online Registration in Lagawe on Dec. 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment of honorarium of RS during the conduct of Investment Forum cum Financing Forum in Banaue, Ifugao on Nov. 28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of SSF office supplies and tools for repairs and maintenance	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	3,824.00	3,824.00		3,824.00	3,824.00									
	Payment of SSF office supplies and other supplies for repairs and maintenance	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	5,606.00	5,606.00		5,606.00	5,606.00									
	Payment of honorarium of RS during the conduct of Promo Collateral:Visual Brand Story Telling Skills Development Training cum Product Photography on Dec. 1,2, and 5, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Payment of professional fee for the maintenance of OTOP Philippines Hub-Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	24-Nov-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment of roadside outdoor signage for the maintenance of OTOP Philippines Hub-Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	24-Nov-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Payment of meals and snacks during the conduct of Promo Collateral:Visual Brand Story Telling Skills Development Training cum Product Photography on Dec. 1,2, and 5, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Payment of wooden rack and display modules for the maintenance of OTOP Philippines Hub-Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment of meals and snacks for the maintenance of OTOP Philippines Hub-Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of honorarium of RS during the conduct of Simple Business Plan Creation on Nov. 28-29, 2022 in Kiangan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment of honorarium and transport expenses of RS during the conduct of Digital Payment Workshop in Alfonso Lista on Dec. 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	Payment of honorarium of RS during the conduct of Skills Upgrading in handicrafts Making (Wearables) on Dec. 6-7, 2022 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of snacks during the conduct of Lagawe Pre-Christmas Trade Fair on Nov. 17-Dec. 6, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment of tarpaulins, signages, and tokens during the conduct of Lagawe Pre-Christmas Trade Fair on Nov. 17-Dec 6, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	9,175.00	9,175.00		9,175.00	9,175.00									
	Payment of meals and snacks during the conduct of Simple Business Plan Creation on Nov. 28-29, 2022 in Kiangan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	9,180.00	9,180.00		9,180.00	9,180.00									
	Payment of vehicle rental to ferry staff and resource speaker to Tinoc, Ifugao for the conduct of Coffee 101 on Nov. 16-18, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment of equipment rental during the conduct of Barista Training in Ubao, Aguinaldo on Dec. 2-3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Dec-22	03-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of training supplies during the conduct of Barista Training in Ubao, Aguinaldo on Dec. 2-3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Dec-22	03-Dec-22	GoP	9,145.75	9,145.75		9,145.75	9,145.75									
	Payment of meals, snacks, venue, and accommodation of RS during the conduct of Barista Training in Ubao, Aguinaldo on Dec. 2-3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Dec-22	03-Dec-22	GoP	14,645.00	14,645.00		14,645.00	14,645.00									
	Payment of labor fee for the sorting of livelihood kits for calamity affected beneficiries in Banaue on Dec 12	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	500.00	500.00		500.00	500.00									
	Payment of labor fee for the hauling of livelihood kits for calamity affected beneficiries in Banaue on Dec 12	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	500.00	500.00		500.00	500.00									
	Payment of labor fee for the sorting of livelihood kits for calamity affected beneficiries in Banaue on Dec 12	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	500.00	500.00		500.00	500.00									
	Payment of honorarium, meals, transport, and accommodation of RS during the conduct of Training on Souvenir Making on Nov. 29-30, 2022 in Aguinaldo, ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	8,900.00	8,900.00		8,900.00	8,900.00									
	Payment of meals and snacks during the conduct of Training on Souvenir Making on Nov. 29-30, 2022 in Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Payment of trainig supplies during the conduct of Training on Souvenir Making on Nov. 29-30, 2022 in Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	16,611.00	16,611.00		16,611.00	16,611.00									
	Payment of SSF office supplies	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	340.00	340.00		340.00	340.00									
	Payment of brake pad for repair and maintenance of agency vehicle	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Payment of meals and snacks during the conduct of Digital Payment Workshop in Alfonso Lista, Ifugao on Dec. 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00									
	Payment of meals and snacks during the conduct of Digital Creative Visual Merchandising Seminar in Alfonso Lista, Ifugao on Dec. 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Payment of meals and snacks during the conduct of Root Crops Processing Training in Eheb, Tinoc on Dec 7-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Dec-22	08-Dec-22	GoP	10,880.00	10,880.00		10,880.00	10,880.00									
	Payment of RS accommodation and venue during the conduct of Root Crops Processing Training in Eheb, Tinoc on Dec 7-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Dec-22	08-Dec-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment of training supplies during the conduct of Root Crops Processing Training in Eheb, Tinoc on Dec 7-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Dec-22	08-Dec-22	GoP	4,235.00	4,235.00		4,235.00	4,235.00									
	Payment of meals, snacks, and venue during the conduct of Training on Skills Upgrading in Handicrafts Making (Wearables) on Dec 6-7, 2022 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	13,560.00	13,560.00		13,560.00	13,560.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of training supplies during the conduct of Training on Skills Upgrading in Handicrafts Making (Wearables) on Dec 6-7, 2022 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	5,733.00	5,733.00		5,733.00	5,733.00									
	Payment of meals during the Food Safety and Food Licensing and Registration Benchmarking to MSMEs with FDA LTO Baguio-Benguet cum Business Matching to OTOP.Ph Hub CAR on Dec. 12-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	7,750.00	7,750.00		7,750.00	7,750.00									
	Payment of tokens during the Food Safety and Food Licensing and Registration Benchmarking to MSMEs with FDA LTO Baguio-Benguet cum Business Matching to OTOP.Ph Hub CAR on Dec. 12-13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of vehicle hire during the Food Safety and Food Licensing and Registration Benchmarking to MSMEs with FDA LTO Baguio-Benguet cum Business Matching to OTOP.Ph Hub CAR on Dec. 12-13, 2022 to Baguio City	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	17,000.00	17,000.00		17,000.00	17,000.00									
	Payment of 3SM Battery for repair and maintenance of agency vehicle	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	6,795.00	6,795.00		6,795.00	6,795.00									
	Payment of meals and snacks during the conduct of meeting with the MLGU of Banaue, Ifugao on dec. 5, 2022 in banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of meals and snacks during the conduct of meeting with the MLGU of Tinoc, Ifugao on Nov 24, 2022 in Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	24-Nov-22	GoP	8,960.00	8,960.00		8,960.00	8,960.00									
	Payment of meals and snacks during the conduct of meeting with the MLGU of Lamut, Ifugao on Nov 23, 2022 in Lamut	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment of snacks during the hauling of livelihood kits from Lagawe to Banaue on Dec. 13, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Nov-22	13-Nov-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment of meals and snacks during the hauling, sorting, and set-up of livelihood kits and during the awarding of livelihood kits on Dec. 13-14 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	25,800.00	25,800.00		25,800.00	25,800.00									
	Payment of supplies used during the conduct of Digital Creative Visual Merchandising Seminar in Alfonso Lista on Dec 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment of honorarium and transport expenses of RS during the conduct of Ethnic Inspired Fabric Conversion in Namulditan, Hingyon on Nov. 28-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	11,700.00	11,700.00		11,700.00	11,700.00									
	Payment of training supplies during the conduct of Fabric Conversion Training on Dec 12-15, 2022 in Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	10,370.00	10,370.00		10,370.00	10,370.00									
	Payment of training supplies during the conduct of Ethnic Inspired Fabric Conversion on Dec 28-30, 2022 in Hingyon, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Dec-22	30-Dec-22	GoP	15,750.00	15,750.00		15,750.00	15,750.00									
	Payment of meals and snacks during the conduct of Provincial Local Price Coordinating Council Meeting in Lagawe on Dec 9, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-22	09-Dec-22	GoP	3,280.00	3,280.00		3,280.00	3,280.00									
	Payment of CARP office supplies	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Dec-22	08-Dec-22	GoP	7,705.00	7,705.00		7,705.00	7,705.00									
	Payment of supplies used during the conduct of Training on Ginger Tea Processing for PWDs and Solo Parents in Lagawe on Dec. 1-2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	1,142.00	1,142.00		1,142.00	1,142.00									
	Payment of meals and snacks during the conduct of Training on Ginger Tea Processing for PWDs and Solo Parents in Lagawe on Dec. 1-2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Payment of brochures/flyers for the maintenance of OTOP Philippines Hub-Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment of honorarium and transport expenses of RS during the conduct of Digital Creative Visual Merchandising Seminar in Alfonso Lista on Dec 7	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Payment of canvass to cover livelihood kits during transport	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	1,908.00	1,908.00		1,908.00	1,908.00									
	Payment of livelihood kits	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	2,860.00	2,860.00		2,860.00	2,860.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of honorarium of RS and rental of equipment and utensils used during the conduct of Training on Ginger Tea Processing for PWDs and Solo Parents in Lagawe on Dec. 1-2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment of training supplies during the conduct of Ethnic Inspired Fabric Conversion on Dec 28-30, 2022 in Hingyon, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Dec-22	30-Dec-22	GoP	4,971.00	4,971.00		4,971.00	4,971.00									
	Payment of training supplies during the conduct of Ethnic Inspired Fabric Conversion on Dec 28-30, 2022 in Hingyon, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Dec-22	30-Dec-22	GoP	3,340.00	3,340.00		3,340.00	3,340.00									
	Payment of meals and snacks during the conduct of Joint Monitoring with BFP Lagawe on Nov. 25, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	1,937.90	1,937.90		1,937.90	1,937.90									
	Payment of honorarium of facilitator and resource speaker during the conduct of Professional Motivation and Personal development Retreat (Team-Building Activity) on Dec. 19, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	19-Dec-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment of meals, snacks, and venue during the conduct of Professional Motivation and Personal development Retreat (Team-Building Activity) on Dec. 19, 2022 in Lagawe and PRAISE Regional Sprints Recognition Ceremony on Dec. 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-22	20-Dec-22	GoP	18,550.00	18,550.00		18,550.00	18,550.00									
	Payment of honorarium and transport expenses of RS during the conduct of Market Management Training in Alfonso Lista on dec. 15, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	Payment of honorarium of RS during the conduct of Root Crops Processing in Eheb, Tinoc on Dec. 7-8, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Dec-22	08-Dec-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of meals and snacks during the conduct of Market Management Training in Alfonso Lista on dec. 15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Payment of token during the conduct of Wearables and Homestyles Industry Assessment and Planning cum Forum in Lagawe on Dec. 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of meals, snacks, and venue rental during the conduct of Wearables and Homestyles Industry Assessment and Planning cum Forum in Lagawe on Dec. 7, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	14950	14,950.00		14950	14,950.00									
	Payment of supplies used during the conduct of Skills Training on Ginger Processing for PWDs & Solo Parents in Lagawe on dec. 1-2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	1,550.00	1,550.00		1,550.00	1,550.00									
	Payment of meals and snacks during the conduct of Meeting with the MLGU of Hungduan on dec. 14, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Payment of meals and snacks during the conduct of Fabric Conversion Training on dec. 12-15 in Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	19,700.00	19,700.00		19,700.00	19,700.00									
	Payment of venue rental during the conduct of Training on Social Media Marketing on dec. 15 in Aguinaldo, ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of honorarium and transport expenses of RS during the conduct of Training on Social Media Marketing on dec. 15 in Aguinaldo, ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Payment of venue Rental during the conduct of Fabric Conversion Training on dec. 12-15 in Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	2,911.00	2,911.00		2,911.00	2,911.00									
	Payment of tarpaulin used during the conduct of PRAISE Regional Sprints Recognition Ceremony on Dec. 20, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-22	20-Dec-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of meals during the conduct of Professional Motivation and Personal development Retreat (Team-Building Activity) on Dec. 19, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	19-Dec-22	GoP	6,400.00	6,400.00		6,400.00	6,400.00									
	Payment of meals and snacks during the conduct of Training on Social Media Marketing on dec. 15 in Aguinaldo, ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	6,900.00	6,900.00		6,900.00	6,900.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of outdoor and indoor venue during the conduct of Professional Motivation and Personal development Retreat (Team-Building Activity) on Dec. 19, 2022 in Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	19-Dec-22	GoP	2,150.00	2,150.00		2,150.00	2,150.00									
	Payment of training supplies used during the conduct of Market Management Training in Alfonso Lista on dec. 15	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	1,886.00	1,886.00		1,886.00	1,886.00									
	Payment of meals and snacks during the ingress and egress on the conduct of Municipal Selling Fair in Alfonso Lista on dec. 12-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	Payment of tarpaulin used during the conduct of Municipal Selling Fair in Alfonso Lista on dec. 12-23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	2,270.00	2,270.00		2,270.00	2,270.00									
	Payment of printing of initial product food labels for ACT Prototype production	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	November 11, 2022	NA	NA	NA	NA	NA	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	28-Dec-22	28-Dec-22	GoP	105,000.00	105,000.00		105,000.00	105,000.00									
	Payment of printing of Ads, other supplies, and signage for the maintenance of OTOP Philippines Hub (OTOP.PH) Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Dec-22	28-Dec-22	GoP	24,735.00	24,735.00		24,735.00	24,735.00									
	Payment of printing of non-food hangtags for ACT Prototype production	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	November 11, 2022	NA	NA	NA	NA	NA	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	28-Dec-22	28-Dec-22	GoP	62,500.00	62,500.00		62,500.00	62,500.00									
	Payment of materials used for the maintenance of OTOP Philippines Hub (OTOP.PH) Sustaining Marketing Promotions for OTOP Hub Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Dec-22	28-Dec-22	GoP	1,065.00	1,065.00		1,065.00	1,065.00									
	Payment of office equipments and cabinet for NC Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	30,530.00	30,530.00		30,530.00	30,530.00									
	Payment of newspaper subscription for November-December 2022 and internet load of NC-Alfonso Litsa for December 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	2,640.00	2,640.00		2,640.00	2,640.00									
	Payment of communication expenses used during the Banaue Christmas Trade Fair on Dec. 17-23, 2022 and Lagawe Trade Fair extension and office equipment of NC Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	43,145.00	43,145.00		43,145.00	43,145.00									
	Payment of meals, snacks, and prizes during the DTI-Ifugaio Year End Program on Dec. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	2,450.00	2,450.00		2,450.00	2,450.00									
	Payment of communication expenses during the conduct of Food Safety, maintenance of OTOP.ph, promo collateral visual brand storytelling, and mobile load of SSF TA for December 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-22	27-Dec-22	GoP	1,008.00	1,008.00		1,008.00	1,008.00									
	Payment of meals and snacks during the DTI-Ifuga Year-End Program on Dec. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	4,678.00	4,678.00		4,678.00	4,678.00									
	Payment of meals and snacks during the DTI-Ifuga Year-End Program on Dec. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	3,120.00	3,120.00		3,120.00	3,120.00									
	Payment of meals and snacks during the DTI-Ifuga Year-End Program on Dec. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	3,007.00	3,007.00		3,007.00	3,007.00									
	Payment of meals and snacks during the ingress and egress on the conduct of Mayoyao Bazaar Trade Fair in Mayoyao on Dec. 15-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Dec-22	30-Dec-22	GoP	8,600.00	8,600.00		8,600.00	8,600.00									
	Payment of supplies used during the conduct of PCAB Online Registration Orientation on Dec. 2, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	225.00	225.00		225.00	225.00									
	Payment od tarpaulins used during the conduct of Mayoyao Bazaar Trade Fair in Mayoyao on Dec. 15-30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Dec-22	30-Dec-22	GoP	4,186.00	4,186.00		4,186.00	4,186.00									
	Payment of supplies used during the conduct of Barista Training in Aguinaldo, Ifugao on Dec. 2-3, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Dec-22	03-Dec-22	GoP	2,900.00	2,900.00		2,900.00	2,900.00									
	Payment of additional stickers for ACT Prototype Production-initial product food labels and non-food hangtags	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	32,750.00	32,750.00		32,750.00	32,750.00									
	Payment of meals and snacks during the DTI-Ifuga Year-End Program on Dec. 23, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	1,445.00	1,445.00		1,445.00	1,445.00									
	Payment of meals, snacks, accommodation, and venue during the 2022 Year-End Assessment and Planning on Dec. 21-22, 2022 in Ubao, Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22/12/252	22/12/252	GoP	31,000.00	31,000.00		31,000.00	31,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of tarpaulin used during the conduct of Regionwide Coffee Investment Forum branded as Mangapi Taku: investing on the Right Blend on Nov. 21, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment of meals and snacks used during the conduct of Meeting with the MLGU of Asipulo on Dec. 27, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-22	27-Dec-22	GoP	6,840.00	6,840.00		6,840.00	6,840.00									
	Payment electrical motor for repairs and maintenance of SSF equipment	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	9,540.00	9,540.00		9,540.00	9,540.00									
	Payment of meals and snacks during the conduct of Metting with MLGU of Lagawe, Ifugao on Dec. 28, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Dec-22	28-Dec-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment of meals and snacks during the conduct of DTI-Ifugao Motivational Seminar on Dec. 28-29, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	18,600.00	18,600.00		18,600.00	18,600.00									
	Payment of tarpaulins and signages used during the Banaue Christmas Trade Fair on Dec. 17-23 and Lagawe Trade Fair Extyension until Dec. 30, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 23 & 30	ecember 23 &	GoP	6,200.00	6,200.00		6,200.00	6,200.00									
	Payment of consultant fee for the design conceptualization for CARP MSMEs	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Payment of overhead cost for the energization and maintenance of transformer of Agayap Agriculture and Livelihood Facility Project	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	10,700.56	10,700.56		10,700.56	10,700.56									
	Payment for the printing of initial product labels of CARP MSMEs	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment of office supplies of CARP Coordinator	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	19-Dec-22	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	Payment of office supplies of CARP Coordinator	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	19-Dec-22	GoP	1,137.00	1,137.00		1,137.00	1,137.00									
	Payment of honorarium of RS during the conduct of DTI-Ifugao Motivational Seminar on Dec. 28-29, 2022	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Payment of office supplies of SSF TA	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	3,558.00	3,558.00		3,558.00	3,558.00									
	Payment of communications expense and other supplies of PPG, other equipment and office supplies of SSF TA	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	9,408.08	9,408.08		9,408.08	9,408.08									
	Payment of office supplies and other supplies used during the awarding of livelihood kits to calamity beneficiaries of Banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	2,742.39	2,742.39		2,742.39	2,742.39									
	Kalinga																															
	Payment for the snacks of participants to the Health and Wellness Activty for DTI Staff on May 26, 2022 at DTI Conference Hall (Mini Games) under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-May-22	26-May-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the communication and internet expenses of Business Counselors and NC TIDA for third quarter 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	22-Jul-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the communication and internet expenses of Business Counselors and NC TIDA for third quarter 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	22-Jul-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the Livelihhod Kits for Tabuk MSMEs to be awarded on July 22, 2022 at Tabuk City under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	21-Jul-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the Livelihhod Kits for Tabuk MSMEs to be awarded on July 22, 2022 at Tabuk City under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	21-Jul-22	GoP	4,470.00	4,470.00		4,470.00	4,470.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the Livelihhod Kits for Tabuk MSMEs to be awarded on July 22, 2022 at Tabuk City under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	21-Jul-22	GoP	3,530.00	3,530.00		3,530.00	3,530.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants tot he DTI Kalinga Midyear Assessment and Planning at La Veranda Inn, Sta. Ana, Cagayan on July 26-28, 2022 under Regular, CARP, SSF, PPG and NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jul-22	28-Jul-22	GoP	9,600.00	9,600.00		9,600.00	9,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants tot he DTI Kalinga Midyear Assessment and Planning at La Veranda Inn, Sta. Ana, Cagayan on July 26-28, 2022 under Regular, CARP, SSF, PPG and NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jul-22	28-Jul-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of particpants tot he DTI Kalinga Midyear Assessment and Planning at La Veranda Inn, Sta. Ana, Cagayan on July 26-28, 2022 under Regular, CARP, SSF, PPG and NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jul-22	28-Jul-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants tot he DTI Kalinga Midyear Assessment and Planning at La Veranda Inn, Sta. Ana, Cagayan on July 26-28, 2022 under Regular, CARP, SSF, PPG and NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jul-22	28-Jul-22	GoP	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants tot he DTI Kalinga Midyear Assessment and Planning at La Veranda Inn, Sta. Ana, Cagayan on July 26-28, 2022 under Regular, CARP, SSF, PPG and NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jul-22	28-Jul-22	GoP	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 80937982 (wrong input) to payment for the Livelihood Kits for Tabuk MSMEs to be awarded on July 22, 2022 at Tabuk City under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-22	21-Jul-22	GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	NA	
	rose	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Jul-22	25-Jul-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of supplies in the implementation of NSB and PPG activities under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	1,598.00	1,598.00		1,598.00	1,598.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of supplies in the implementation of NSB and PPG activities under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	146.11	146.11		146.11	146.11		NA	NA	NA	NA	NA	NA	NA	
	Payment of Livelihood Kits for Balbalan MSMEs to be awarded on July 25, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Jul-22	25-Jul-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the snacks of participants to the Openning and Closing Meeting of the National Internal Quality Audit 2022 via Zoom on July 20 and 22, 2022 under Regular Fund	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	22-Jul-22	GoP	3,450.00	3,450.00		3,450.00	3,450.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of tarpaulin printing for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022 under NC Fund and Digital Marketing Forum for Kalinga MSMEs at Golden Berries Hotel & Convention Center on July 22, 2022 under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	05-Jul-22	GoP	270.00	270.00		270.00	270.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of honorarium of Resource Person for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Jul-22	08-Jul-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of anti-covid kit for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022; BEST GAME in Salegseg, Balabalan on July 19, 2022 and July 18, 2022 in Guina-ang, Pasil under NC Fund and Investment Promotion Planning Workshop at Las Vegas Hotel, Dagupan, Tabuk City on July 13-14, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	05-Jul-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of anti-covid kit for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022; BEST GAME in Salegseg, Balabalan on July 19, 2022 and July 18, 2022 in Guina-ang, Pasil under NC Fund and Investment Promotion Planning Workshop at Las Vegas Hotel, Dagupan, Tabuk City on July 13-14, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	1,745.00	1,745.00		1,745.00	1,745.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of anti-covid kit for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022; BEST GAME in Salegseg, Balabalan on July 19, 2022 and July 18, 2022 in Guina-ang, Pasil under NC Fund and Investment Promotion Planning Workshop at Las Vegas Hotel, Dagupan, Tabuk City on July 13-14, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	1,745.00	1,745.00		1,745.00	1,745.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of supplies for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Jul-22	05-Jul-22	GoP	2,290.00	2,290.00		2,290.00	2,290.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of meals and snacks for the conduct of Skills Training: Upcycling on Soft Broom Making at Buaya, Balbalan, Kalinga on July 6-8, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Jul-22	08-Jul-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00		NA	NA	NA	NA	NA	NA	NA	
	To payment for the venue, meals and snacks of participants for the conduct of KMME MME Module 8 to Module 10 on June 7 & 9, 2022, June 14 &16, 2022, June 21 & 23, 2022 and June 28 & 30, 2022 and KKME Special Session on Government Service Forum on July 12-13, 2022 at Davidson Hotel, Tabuk City, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-22	13-Jul-22	GoP	19,840.00	19,840.00		19,840.00	19,840.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services provided during the conduct of Digital Marketing Forum for Kalinga MSMEs at Golden Berries Hotel & Convention Center on July 22, 2022 under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	22-Jul-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of meals and snacks of participants for the Digital Marketing Forum for Kalinga MSMEs at Golden Berries Hotel & Convention Center on July 22, 2022 under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	22-Jul-22	GoP	6,670.00	6,670.00		6,670.00	6,670.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the BEST GAME in Guina-ang, Pasil on July 18, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Jul-22	18-Jul-22	GoP	5,220.00	5,220.00		5,220.00	5,220.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the BEST GAME in Salegseg, Balbalan, Kalinga on July 19, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-22	19-Jul-22	GoP	5,220.00	5,220.00		5,220.00	5,220.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Investment Promotion Planning Workshop on July 13-14, 2022 at Las Vegas Hotel & Restaurant under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	14,448.00	14,448.00		14,448.00	14,448.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Investment Promotion Planning Workshop on July 13-14, 2022 at Las Vegas Hotel & Restaurant under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	750.00	750.00		750.00	750.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants for the YEP Module 1, 2 and 3 on July 22, 2022, August 1, 2022 and August 5, 2022 respectively at KSU, Bulanao, Tabuk City under YEP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-22	22-Jul-22	GoP	6,650.00	6,650.00		6,650.00	6,650.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants for the YEP Module 1, 2 and 3 on July 22, 2022, August 1, 2022 and August 5, 2022 respectively at KSU, Bulanao, Tabuk City under YEP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	6,650.00	6,650.00		6,650.00	6,650.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants for the YEP Module 1, 2 and 3 on July 22, 2022, August 1, 2022 and August 5, 2022 respectively at KSU, Bulanao, Tabuk City under YEP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Aug-22	05-Aug-22	GoP	5,950.00	5,950.00		5,950.00	5,950.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the PATAWID Post Fair Meeting at Bulanao, Tabuk City on July 7, 2022 under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-22	07-Jul-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	To payment of Preventive Maintenance Service (PMS) of Service Vehicle Plate No. SKM 139 (general check up, change oil and replacement of wiper blade) under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	6,261.00	6,261.00		6,261.00	6,261.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the repair and maintenance of airconditioning units of DTI Kalinga under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the KMME Special Session on The Digital Shift on July 21, 2022 in Tabuk City, Kalinga under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	5,800.00	5,800.00		5,800.00	5,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the reproduction of BN and CSF Forms under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Aug-22	11-Aug-22	GoP	9,025.00	9,025.00		9,025.00	9,025.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Seminar on Product Packaging and Labelling on July 25, 2022 at Poblacion, Tingalayan, Kalinga uder NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jul-22	23-Jul-22	GoP	1,280.00	1,280.00		1,280.00	1,280.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Seminar on Product Packaging and Labelling on July 25, 2022 at Poblacion, Tingalayan, Kalinga uder NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Jul-22	25-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the KMME Provnicial BIP Mock Presentation on August 1-2, 2022 at Golden Berries Hotel, San Juan, Tabuk City, Kalinga under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Aug-22	03-Aug-22	GoP	19,680.00	19,680.00		19,680.00	19,680.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the KMME Provnicial BIP Mock Presentation on July 25 & 29, 2022 in Tabuk City, Kalinga under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	7,600.00	7,600.00		7,600.00	7,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the writeshop finalization of BIP of Mentees (Batch 1&2) on July 19-22, 2022in Tabuk City under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	26,240.00	26,240.00		26,240.00	26,240.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the professional services provided during the conduct of Kalinga Product - Exhibit and Kapetirya for the culmination program of Cordillera Month Celebration Unity Gong Relay in Tabuk City on July 15, 2022 under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-22	12-Jul-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of resource speaker for the Organizational Development for INREMP Pos at Taggay, Pinukpuk, Kalinga on August 17, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-22	17-Aug-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Organizational Development for INREMP Pos on August 17, 2022 at Taggay, Pinukpuk Training-Workshop on Simple Bookkeeping and Basic Accounting for INREMP Pos on August 23, 2022 at DTI Conference Hall, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-22	17-Aug-22	GoP	940.00	940.00		940.00	940.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Organizational Development for INREMP Pos on August 17, 2022 at Taggay, Pinukpuk Training-Workshop on Simple Bookkeeping and Basic Accounting for INREMP Pos on August 23, 2022 at DTI Conference Hall, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Aug-22	22-Aug-22	GoP	1,550.00	1,550.00		1,550.00	1,550.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Orgnaizational Development for INREMP Pos at Taggay, Pinukpuk, Kalinga on August 17, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-22	17-Aug-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Regional BIP Presentation (Batch 1&2) at Davidson Hotel on August 3 & 11, 2022 under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-22	12-Aug-22	GoP	14,900.00	14,900.00		14,900.00	14,900.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the supplies of NSB LSP implementation, Skills Training on Calamansi Soap Making on Augsut 9, 2022 at Guilayon Tabuk City and Skills Training on Banana Processing with Product Costing and Pricing on August 10-22, 2022 at Dupag, Tabuk City under PPG and PPG Fund respectively in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of NSB LSP implementation, Skills Training on Calamansi Soap Making on Augsut 9, 2022 at Guilayon Tabuk City and Skills Training on Banana Processing with Product Costing and Pricing on August 10-22, 2022 at Dupag, Tabuk City under PPG and PPG Fund respectively in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of NSB LSP implementation, Skills Training on Calamansi Soap Making on Augsut 9, 2022 at Guilayon Tabuk City and Skills Training on Banana Processing with Product Costing and Pricing on August 10-22, 2022 at Dupag, Tabuk City under PPG and PPG Fund respectively in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Skills Training on Calamansi Soap Making at Guilayon, Tabuk City, Kalinga on August 9, 2022 and Skills Training on Banana Processing with Product Costing and Pricing at Dupag, Tabuk City, Kalinga on August 10-11, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	3,700.00	3,700.00		3,700.00	3,700.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Skills Training on Calamansi Soap Making at Guilayon, Tabuk City, Kalinga on August 9, 2022 and Skills Training on Banana Processing with Product Costing and Pricing at Dupag, Tabuk City, Kalinga on August 10-11, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	960.00	960.00		960.00	960.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of Training Supplies for the Skills Training on Banana Processing with Product Costing and Pricing on August 9-10, 2022 at Brgy. Dupag, Tabuk City, Kalinga UNDER nc Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Aug-22	01-Aug-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of Honorarium and reimbursement of transportation expense of the Resource Person for the Skills Training on Banana Processing with Product Costing and Pricing on August 9-10, 2022 at Brgy. Dupag, Tabuk City, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Aug-22	11-Aug-22	GoP	6,920.00	6,920.00		6,920.00	6,920.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of the Honorarium of the Resource Person for the Skills Training on Calamansi Soap Making on August 9, 2022 at Brgy. Guilayon, Tabuk City, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of Meals and Snacks for the Skills Training on Banana Processing with Product Costing and Pricing on August 9-10, 2022 at Brgy. Dupag, Tabuk City, Kalinga and Skills Training on Calamansi Soap Making on August 9, 2022 at Brgy. Guilayon, Tabuk City, Kalinga under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Aug-22	11-Aug-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	NA	
	Paymet of Meals and Snacks for the Skills Training on Banana Processing with Product Costing and Pricing on August 9-10, 2022 at Brgy. Dupag, Tabuk City, Kalinga and Skills Training on Calamansi Soap Making on August 9, 2022 at Brgy. Guilayon, Tabuk City, Kalinga under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-22	09-Aug-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants to the Seminar on Fundamentals of Product Packaging and Labelling at Poblacion, Lubuagan, Kalinga on August 23, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-22	23-Aug-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for transportation services rendered during the conduct of IMPAKBSAT Goes Back to Baguio in August 13-19, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Aug-22	20-Aug-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies in the conduct of Coffee Quality Enhancement Seminar in Lower Uma, Lubuagan on August 31, 2022 under NC fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	31-Aug-22	GoP	956.00	956.00		956.00	956.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the conduct of Coffee Quality Enhancement Seminar in Lower Uma, Lubuagan on August 31, 2022 under NC fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Aug-22	31-Aug-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment fot the 3rd quarter non-common use and janitorial supply of DTI Kalinga under the Regular Fund and supplies for the conduct of Integrated Business Licensing Forum on September 2, 2022 in Guina-ang, Pasil under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	23,798.00	23,798.00		23,798.00	23,798.00		NA	NA	NA	NA	NA	NA	NA	
	Payment fot the 3rd quarter non-common use and janitorial supply of DTI Kalinga under the Regular Fund and supplies for the conduct of Integrated Business Licensing Forum on September 2, 2022 in Guina-ang, Pasil under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services rendered as Resource Person in the Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU Food Innovation Center, Bulanao, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of DTI Kalinga for the Health and Wellness Activities (Pinggang Pinoy and Tree Planting) on September 16, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	9,450.00	9,450.00		9,450.00	9,450.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the venure, meals and snacks of participants to the KMME MME Regional Graduation (Batch 1&2) at Grand Zion Garden Resort Hotel on September 6-7 & Provincial Graduation on September 9, 2022 of the same venue under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	22,500.00	22,500.00		22,500.00	22,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the venure, meals and snacks of participants to the KMME MME Regional Graduation (Batch 1&2) at Grand Zion Garden Resort Hotel on September 6-7 & Provincial Graduation on September 9, 2022 of the same venue under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	19,370.00	19,370.00		19,370.00	19,370.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of honorary guests and inspirational speakers for the KMME MME Provincial Graduation (Batch 1 & 2) on September 9, 2022 at Grand Zion Hotel under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	5,950.00	5,950.00		5,950.00	5,950.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of honorary guests and inspirational speakers for the KMME MME Provincial Graduation (Batch 1 & 2) on September 9, 2022 at Grand Zion Hotel under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	5,950.00	5,950.00		5,950.00	5,950.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the token of resource person for the Training-Workshop on Simple Bookkeeping and Basic Accounting for INREMP Pos on September 6, 2022 at Davidson Hotel under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the YEP Meeting cum Mock Business Pitching on September 9, 2022 at Grand Zion Garden Resort and Hotel under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants to the PMSMEDC Meeting on September 12, 2022 at Capitol, Bulanao, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-22	12-Sep-22	GoP	7,998.00	7,998.00		7,998.00	7,998.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the vehicle rental for the conduct of NSB LSP Profiling in Pasil and Balbalan on September 8-9, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services rendered as resorce person on the conduct of Training on Digital Marketing on September 16, 2022 in Lubuagan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the maintenance supplies of SKM 139 and replacement of bearing for SSF equipment under Regular and SSF Fund repestively in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	540.00	540.00		540.00	540.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the maintenance supplies of SKM 139 and replacement of bearing for SSF equipment under Regular and SSF Fund repestively in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-22	24-Aug-22	GoP	395.00	395.00		395.00	395.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the snacks of working staff for the conduct of Balik-Eskwela Diskwento Caravan on August 12-14, 2022 at Dagupan Public Market, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Aug-22	14-Aug-22	GoP	15,300.00	15,300.00		15,300.00	15,300.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printing of tarpaulin for the conduct Balik-Eskwela Diskwento Caravan on August 12-14, 2022 at Dagupan Public Market, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Aug-22	11-Aug-22	GoP	1,728.00	1,728.00		1,728.00	1,728.00		NA	NA	NA	NA	NA	NA	NA	
	Payment general services rendered during the conduct of Balik-Eskwela Diskwento Caravan on August 12-14, 2022 at Dagupan Public Market, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Aug-22	14-Aug-22	GoP	7,050.00	7,050.00		7,050.00	7,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of Livelihood Kits of Tanudan beneficiaries on September 21, 2022 in Tanudan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	7,035.00	7,035.00		7,035.00	7,035.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the General Maintenance and Service for office issued vehicle Nissan Navarra F3R147 for CY 2022 under Regular Fund in the amount of ….	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Aug-22	15-Aug-22	GoP	12,522.00	12,522.00		12,522.00	12,522.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the supplies (fermented cacao beans) in the conduct of Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-22	12-Sep-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the accommodation, meals and snacks of resource person in the conduct of Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU, Tabuk City and Skills Training on Mushroom Processing on September 8-9, 2022 at Malalao, Tabuk City under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-22	16-Sep-22	GoP	26,250.00	26,250.00		26,250.00	26,250.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU, Tabuk City and Skills Training on Mushroom Processing on September 8-9, 2022 at Malalao, Tabuk City under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of Resource Speaker to the Skills Training on Mushroom Processing on September 8-9, 2022 at Malalao, Tabuk City, kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the training supplies of participants to the Skills Training on Mushroom Processing on September 8-9, 2022 at Malalao, Tabuk City, kalinga and Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	4,403.00	4,403.00		4,403.00	4,403.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the training supplies of participants to the Skills Training on Mushroom Processing on September 8-9, 2022 at Malalao, Tabuk City, kalinga and Skills Development Training on Tablea and Chocolate Processing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-22	12-Sep-22	GoP	3,045.00	3,045.00		3,045.00	3,045.00		NA	NA	NA	NA	NA	NA	NA	
	Additional payment for underpaid attachments of DV# 101-22-09-040 (P10,000 - P5,950 = P4,050) for the token of honorary guests and inspirational speakers for the KMME MME Provincial Graduation (Batch 1 & 2) on September 9, 2022 at Grand Zion Hotel under KMME-NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-22	08-Sep-22	GoP	4,050.00	4,050.00		4,050.00	4,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of partifpants to the Appreciation Course on TILs for LGU Pasil on August 16, 2022 in Pasil, Kalinga under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-22	16-Aug-22	GoP	5,200.00	5,200.00		5,200.00	5,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of partifpants to the Appreciation Course on TILs for LGU Tanudan on August 17, 2022 in Tanudan, Kalinga under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-22	17-Aug-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the Product Development for ARBOs consultation on September 1-9, 2022 at Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	4,550.00	4,550.00		4,550.00	4,550.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services provided for the activity Product Development for ARBO's Products in Kalinga on September 1-9, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the accommodation expense of resource person of Prodcut Development for ARBOs on September 1-9, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printng of labels and purchase of packaging materials of ARBOs for the activity on Product Development for ARBO's Products in Kalinga on September 1-9, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	25,000.00	25,000.00		25,000.00	25,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printng of labels and purchase of packaging materials of ARBOs for the activity on Product Development for ARBO's Products in Kalinga on September 1-9, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-22	14-Jul-22	GoP	23,250.00	23,250.00		23,250.00	23,250.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the livelihood kits of Pasil and Balbalan beneficiries on October 5 and 7, 2022 under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	13,989.36	13,989.36		13,989.36	13,989.36		NA	NA	NA	NA	NA	NA	NA	
	Payment for the livelihood kits of Pasil and Balbalan beneficiries on October 5 and 7, 2022 under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	12,378.72	12,378.72		12,378.72	12,378.72		NA	NA	NA	NA	NA	NA	NA	
	Payment for the livelihood kits of Pasil and Balbalan beneficiries on October 5 and 7, 2022 under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	15,351.06	15,351.06		15,351.06	15,351.06		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Q3 office supplies of SSF TA under SSF Fund, anti-covid kit in the conduct of Awareness Training on Good Manufacturing Practices on August 26, 2022 in Mabaca, Tanudan, Skills Training on Mushroom Processing on September 8-9, 2022 at Malalo, Tabk City and Skills Development Trainingon Tablea and Chocolate Procesing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	3,340.00	3,340.00		3,340.00	3,340.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for Q3 office supplies of SSF TA under SSF Fund, anti-covid kit in the conduct of Awareness Training on Good Manufacturing Practices on August 26, 2022 in Mabaca, Tanudan, Skills Training on Mushroom Processing on September 8-9, 2022 at Malalo, Tabk City and Skills Development Trainingon Tablea and Chocolate Procesing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-22	24-Aug-22	GoP	185.00	185.00		185.00	185.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for Q3 office supplies of SSF TA under SSF Fund, anti-covid kit in the conduct of Awareness Training on Good Manufacturing Practices on August 26, 2022 in Mabaca, Tanudan, Skills Training on Mushroom Processing on September 8-9, 2022 at Malalo, Tabk City and Skills Development Trainingon Tablea and Chocolate Procesing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for Q3 office supplies of SSF TA under SSF Fund, anti-covid kit in the conduct of Awareness Training on Good Manufacturing Practices on August 26, 2022 in Mabaca, Tanudan, Skills Training on Mushroom Processing on September 8-9, 2022 at Malalo, Tabk City and Skills Development Trainingon Tablea and Chocolate Procesing Technology on September 14-16, 2022 at KSU, Tabuk City under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-22	07-Sep-22	GoP	135.00	135.00		135.00	135.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants for the YEP Module 4 on August 14, 2022 at KSU, Bulanao, Tabuk City under YEP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-22	12-Aug-22	GoP	5,950.00	5,950.00		5,950.00	5,950.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Awarding of Livelihood Kits to NSB beneficiaries of Lubuagan on September 28, 2022 in Lubuagan and Training on Digital Marketing on September 16, 2022 in Lubuagan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Awarding of Livelihood Kits to NSB beneficiaries of Lubuagan on September 28, 2022 in Lubuagan and Training on Digital Marketing on September 16, 2022 in Lubuagan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-22	15-Sep-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the hire of vehicle for the conduct of NSB-LSP Profiling in Tinglayan on September 9, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-22	09-Sep-22	GoP	6,200.00	6,200.00		6,200.00	6,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the hire of vehcile for the conduct of Integrated Business Licensing Forum in Guina-ang, Pasil on September 2, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Sep-22	02-Sep-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants and token of resource person for the conduct of Integrated Business Licensing Forum in Guina-ang, Pasil, Kalinga on September 2, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Sep-22	01-Sep-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants and token of resource person for the conduct of Integrated Business Licensing Forum in Guinaang, Pasil, Kalinga on September 2, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Sep-22	02-Sep-22	GoP	5,775.00	5,775.00		5,775.00	5,775.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals of participants to the Integrated Business Licensing Forum in Pasil, Kalinga on September 1-2, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Sep-22	02-Sep-22	GoP	10,725.00	10,725.00		10,725.00	10,725.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of Token ffor the Resource Person for the Conduct of Awareness Training on Good Manufacturing Practices in Rizal and Tanudan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of Meals and Snacks for the Awareness Training Good Manufacturing Practices in Rizal, Kalinga on August 25, 2022 and August 26, 2022 in Tanudan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	4,930.00	4,930.00		4,930.00	4,930.00		NA	NA	NA	NA	NA	NA	NA	
	Payment of Meals and Snacks for the Awareness Training Good Manufacturing Practices in Rizal, Kalinga on August 25, 2022 and August 26, 2022 in Tanudan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Aug-22	26-Aug-22	GoP	4,930.00	4,930.00		4,930.00	4,930.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the snacks of participants to the 2022 CWM Consumer Net Preparatory Meeting on September 23, 2022 at DTI Kalinga under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	1,400.00	1,400.00		1,400.00	1,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the Livelihood Kits of Lubuagan beneficiries awarded on September 27, 2022 in Lubuagan, Kalinga under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the Livelihood Kits of Lubuagan beneficiries awarded on September 27, 2022 in Lubuagan, Kalinga under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	September 13, 2022	NA	NA	NA	NA	NA	September 19, 2022	September 19, 2022	NA	September 20, 2022	22-Sep-22	22-Sep-22	GoP	306,900.00	221,465.00		306,900.00	221,465.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on September 27 and October 10, 2022 respectively under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	18,975.00	18,975.00		18,975.00	18,975.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on September 27 and October 10, 2022 respectively under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	6,857.00	6,857.00		6,857.00	6,857.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on September 27 and October 10, 2022 respectively under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	21-Sep-22	GoP	12,174.00	12,174.00		12,174.00	12,174.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on September 27 and October 10, 2022 respectively under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Sep-22	21-Sep-22	GoP	675.00	675.00		675.00	675.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Lubuagan on September 27, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	7,800.00	7,800.00		7,800.00	7,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Lubuagan on September 27, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	14,040.00	14,040.00		14,040.00	14,040.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Lubuagan on September 27, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	2,420.00	2,420.00		2,420.00	2,420.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Lubuagan on September 27, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	24,408.00	24,408.00		24,408.00	24,408.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies/equipment for the launching of the Negosyo Center Tinglayan on October 11, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	10,898.00	10,898.00		10,898.00	10,898.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of livelihood kits of Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	38,890.00	38,890.00		38,890.00	38,890.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	49,050.00	49,050.00		49,050.00	49,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	6,928.00	6,928.00		6,928.00	6,928.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	39,280.00	39,280.00		39,280.00	39,280.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	25,878.12	25,878.12		25,878.12	25,878.12		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	8,533.00	8,533.00		8,533.00	8,533.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	14,130.00	14,130.00		14,130.00	14,130.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	23,814.00	23,814.00		23,814.00	23,814.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	6,181.88	6,181.88		6,181.88	6,181.88		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	32,042.50	32,042.50		32,042.50	32,042.50		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pasil and Balbalan NSB and PPG beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balabaln under NSB and PPG Fund and Pinukpuk NSB beneficiaries awarded on September 23, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	26,523.50	26,523.50		26,523.50	26,523.50		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Balbalan beneficiaries awarded on October 5, 2022 in Balbalan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	12,500.00	12,500.00		12,500.00	12,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Pasil beneficiaries awarded on October 7, 2022 in Pasil, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	29,711.34	29,711.34		29,711.34	29,711.34		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Pasil beneficiaries awarded on October 7, 2022 in Pasil, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	7,279.00	7,279.00		7,279.00	7,279.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Pasil beneficiaries awarded on October 7, 2022 in Pasil, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	16,110.70	16,110.70		16,110.70	16,110.70		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Pasil beneficiaries awarded on October 7, 2022 in Pasil, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	3,056.70	3,056.70		3,056.70	3,056.70		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihoo dkits of NSB and PPG Pasil and Balbalan beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balbalan, Kalinga under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	17,180.40	17,180.40		17,180.40	17,180.40		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihoo dkits of NSB and PPG Pasil and Balbalan beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balbalan, Kalinga under NSB and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	25,862.40	25,862.40		25,862.40	25,862.40		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihoo dkits of NSB Pasil and Balbalan beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balbalan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	38,080.00	38,080.00		38,080.00	38,080.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihoo dkits of NSB Pasil and Balbalan beneficiaries awarded on October 5 and 7, 2022 in Pasil and Balbalan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	4,940.00	4,940.00		4,940.00	4,940.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Balbalan beneficiaries awarded on October 5, 2022 in Balbalan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	21,062.91	21,062.91		21,062.91	21,062.91		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the IDTS Roll-out on October 5, 2022 and SSF Meeting with Pos on July 29 and September 29, 2022 at DTI Conference Hall, Tabuk City, Kalinga under NC and SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	5,830.00	5,830.00		5,830.00	5,830.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of particpants to the IDTS Roll-out on October 5, 2022 and SSF Meeting with Pos on July 29 and September 29, 2022 at DTI Conference Hall, Tabuk City, Kalinga under NC and SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the IDTS Roll-out on October 5, 2022 and SSF Meeting with Pos on July 29 and September 29, 2022 at DTI Conference Hall, Tabuk City, Kalinga under NC and SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-22	29-Jul-22	GoP	180.00	180.00		180.00	180.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83231127 (wrong name input) dated October 11, 2022 with amount of P3,900.00 as payment for the purchase of livelihood kits of NSB Pasil beneficiaries awarded on October 7, 2022 in Pasil, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	3,900.00	3,900.00		3,900.00	3,900.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Zumba Wellness activity cum Consumer Welfare Month Kick off on October 3, 2022 at DTI Conference Hall and Inter-agency Flag Ceremony and Monday Kapehan at Capitol, Bulanao, Tabuk City on October 10, 2022 under Regular Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Oct-22	03-Oct-22	GoP	4,550.00	4,550.00		4,550.00	4,550.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Zumba Wellness activity cum Consumer Welfare Month Kick off on October 3, 2022 at DTI Conference Hall and Inter-agency Flag Ceremony and Monday Kapehan at Capitol, Bulanao, Tabuk City on October 10, 2022 under Regular Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG and NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	2,157.00	2,157.00		2,157.00	2,157.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG and NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	1,406.00	1,406.00		1,406.00	1,406.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG and NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	14,141.00	14,141.00		14,141.00	14,141.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG and NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	4,314.00	4,314.00		4,314.00	4,314.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG & NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	4,590.00	4,590.00		4,590.00	4,590.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG & NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	2,055.00	2,055.00		2,055.00	2,055.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG & NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	9,180.00	9,180.00		9,180.00	9,180.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG& NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	1,248.00	1,248.00		1,248.00	1,248.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tanudan on September 23, 2022 under PPG& NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	2,496.00	2,496.00		2,496.00	2,496.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Regional Investment Forum on September 28, 2022 and Green Gols Talk on September 30, 2022 at Grand Zion Garden Resort and Hotel under Bamboo Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	12,100.00	12,100.00		12,100.00	12,100.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the tire check up with wheel alignment (provision of 2pcs rack end with installation and wheel camber alignement) and vacuum carwash of INREMP vehicle F3R147 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	6,402.00	6,402.00		6,402.00	6,402.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the tire wheel repalcement of official vehicle SKM 139 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	13,992.00	13,992.00		13,992.00	13,992.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the hire vehicle for the conduct of LSP-NSB Livelihood Kits Awarding in Tanudan, Kalinga on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Bread and Cookies Production Enhancement Training in Balbalan, Kalinga on September 27-28, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	7,200.00	7,200.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals, snacks and supplies for the conduct of Skills Training on Coffee 102 - Coffee Beans Roasting Process in Balantoy, Balbalan on September 22-23, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals, snacks and supplies for the conduct of Skills Training on Coffee 102 - Coffee Beans Roasting Process in Balantoy, Balbalan on September 22-23, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of Resource Person for the conduct of Skills Training on Coffee 102 - Coffee Beans Roasting Process in Balantoy, Balbalan on September 22-23, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Sep-22	29-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Training-Workshop on Simple Bookkeeping and Basic Accounting for INREMP Pos on September 6, 2022 at Davidson Hotel, Tabuk City, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-22	06-Sep-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Cacao Processors Meeting cum Business Opportunity Forum in Balong, Tabuk City, Kalinga on September 12, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Sep-22	12-Sep-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the YEP Public Speaking Workshop in KSU, Bulanao, Tabuk City on September 15, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-22	15-Sep-22	GoP	4,900.00	4,900.00		4,900.00	4,900.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of E-load of SSF Technical Assistant for Q4 2022 under SSF Fund, supplies (anti-covid kit) for the conduct of Skills Training on Coffee 102 - Coffee Beans Roasting Process in Balantoy, Balbalan on September 22-23, 2022 under NC Fund and purchase of HP Printer ink refill under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	975.00	975.00		975.00	975.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of E-load of SSF Technical Assistant for Q4 2022 under SSF Fund, supplies (anti-covid kit) for the conduct of Skills Training on Coffee 102 - Coffee Beans Roasting Process in Balantoy, Balbalan on September 22-23, 2022 under NC Fund and purchase of HP Printer ink refill under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of E-load of SSF Technical Assistant for Q4 2022 under SSF Fund, supplies (anti-covid kit) for the conduct of Skills Training on Coffee 102 - Coffee Beans Roasting Process in Balantoy, Balbalan on September 22-23, 2022 under NC Fund and purchase of HP Printer ink refill under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	1,400.00	1,400.00		1,400.00	1,400.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	2,245.00	2,245.00		2,245.00	2,245.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	3,390.00	3,390.00		3,390.00	3,390.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	6,230.00	6,230.00		6,230.00	6,230.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	3,885.00	3,885.00		3,885.00	3,885.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	3,450.00	3,450.00		3,450.00	3,450.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	18,200.00	18,200.00		18,200.00	18,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the NSB Livelihood kits awarding in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	8,750.00	8,750.00		8,750.00	8,750.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	13,985.00	13,985.00		13,985.00	13,985.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of NSB Beneficiaries in Tanudan, Kalinga awarded on September 23, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Training on Digital Marketing at Poblacion, Lubuagan, Kalinga on September 15, 2022, Seminar on Investment Opportunities on Coffee on September 30, 2022 and Skills Training on Bread and Pastry Making on October 4-7, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-22	15-Sep-22	GoP	845.00	845.00		845.00	845.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Training on Digital Marketing at Poblacion, Lubuagan, Kalinga on September 15, 2022, Seminar on Investment Opportunities on Coffee on September 30, 2022 and Skills Training on Bread and Pastry Making on October 4-7, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	235.00	235.00		235.00	235.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Training on Digital Marketing at Poblacion, Lubuagan, Kalinga on September 15, 2022, Seminar on Investment Opportunities on Coffee on September 30, 2022 and Skills Training on Bread and Pastry Making on October 4-7, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Oct-22	04-Oct-22	GoP	7,013.00	7,013.00		7,013.00	7,013.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the honorarium of Resource Person for the conduct of Skills Training on Bread and Pastry Making on October 4-7, 2022 in Poblacion, Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the Skills Training on Bread and Pastry Making on October 4-7, 2022 and NC Tinglayan Launching on October 11, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	07-Oct-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of particpants to the Skills Training on Bread and Pastry Making on October 4-7, 2022 and NC Tinglayan Launching on October 11, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	18,400.00	18,400.00		18,400.00	18,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the Skills Training on Bread and Pastry Making on October 4-7, 2022 and NC Tinglayan Launching on October 11, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	5,600.00	5,600.00		5,600.00	5,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on October 11, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan on October 11, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on October 11, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	49,471.00	49,471.00		49,471.00	49,471.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on October 11, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	49,000.00	49,000.00		49,000.00	49,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the beneficiaries of Tinglayan and Lubuagan on October 11, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	10,428.00	10,428.00		10,428.00	10,428.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Skills Training on Basic Pattern Making and Sewing in Tabuk City, Kalinga on October 17-19, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-22	17-Oct-22	GoP	7,695.00	7,695.00		7,695.00	7,695.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Training on Basic Pattern Making and Sewing in Tabuk City, Kalinga on October 17-19, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	19-Oct-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person to the Skills Training on Basic Pattern Making and Sewing in Tabuk City, Kalinga on October 17-19, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	19-Oct-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the hire of vehicle for the conduct of LSP-NSB Livelihood Kits Awarding cum NC Tinglayan Launching on October 11, 2022 in Tinglayan, Kalinga under NC Fund; awarding of kits in Mabaca, Tanudan on September 23, 2022 and hauling os kits on September 26-27, 2022 for Pinukpuk and Balbalan benficiaries under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Oct-22	11-Oct-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the hire of vehicle for the conduct of LSP-NSB Livelihood Kits Awarding cum NC Tinglayan Launching on October 11, 2022 in Tinglayan, Kalinga under NC Fund; awarding of kits in Mabaca, Tanudan on September 23, 2022 and hauling os kits on September 26-27, 2022 for Pinukpuk and Balbalan benficiaries under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	13,000.00	13,000.00		13,000.00	13,000.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the hire of vehicle for the conduct of LSP-NSB Livelihood Kits Awarding cum NC Tinglayan Launching on October 11, 2022 in Tinglayan, Kalinga under NC Fund; awarding of kits in Mabaca, Tanudan on September 23, 2022 and hauling os kits on September 26-27, 2022 for Pinukpuk and Balbalan benficiaries under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the NSB-LSP Awarding Ceremony in Guina-ang, Pasil on October 7, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	07-Oct-22	GoP	9,600.00	9,600.00		9,600.00	9,600.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the meals and snacks of participants to the NSB-LSP Awarding on October 4, 2022 in Poblacion, Balbalan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Oct-22	04-Oct-22	GoP	19,500.00	19,500.00		19,500.00	19,500.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the honorarium of resource person for the Bread and Cookies Production Enhancement Training on September 27-28, 2022 in Poblacion, Tinglayan, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of guests to the SSF launching at KSU on September 30, 2022 under SSF Fund in the amount …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of guests to the SSF launching at KSU on September 30, 2022 under SSF Fund in the amount …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of guests to the SSF launching at KSU on September 30, 2022 under SSF Fund in the amount …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	3,960.00	3,960.00		3,960.00	3,960.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person for the Seminar on Investment Opportunities on Coffee on October 14, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	3,780.00	3,780.00		3,780.00	3,780.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printing of tarpaulin for the conduct of LSP-NSB Awardings in Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Oct-22	07-Oct-22	GoP	6,480.00	6,480.00		6,480.00	6,480.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the snacks of participants to the Tabuk City LPCC Meeting on September 5, 2022 under Regular Fund and DTI-CAR CARP Q3 Meeting via Zoopm on October 10, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Sep-22	05-Sep-22	GoP	2,400.00	2,400.00		2,400.00	2,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the snacks of participants to the Tabuk City LPCC Meeting on September 5, 2022 under Regular Fund and DTI-CAR CARP Q3 Meeting via Zoopm on October 10, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Oct-22	10-Oct-22	GoP	800.00	800.00		800.00	800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the snacks of participants to the NSB-LSP Awarding of Livelihood Kits in Red Star Hotel, Bulanao, Tabuk City on October 21, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	12,750.00	12,750.00		12,750.00	12,750.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Tabuk PPG beneficiaries awarded on October 2, 2022 in Red Star Hotel, Bulanao, Tabuk City under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Tabuk PPG beneficiaries awarded on October 2, 2022 in Red Star Hotel, Bulanao, Tabuk City under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Tabuk NSB beneficiaries awarded on October 2, 2022 in Red Star Hotel, Bulanao, Tabuk City under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	18,650.00	18,650.00		18,650.00	18,650.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium and reimbursement of transportation expenses of resource person to the Upgrading Training on Soft Broom Manufacturing and Designing with Product Costing and Pricing in Magnai, Tabuk City, Kalinga on October 25-27, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	9,800.00	9,800.00		9,800.00	9,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the NSB-LSP Awarding of kits on October 21, 2022 at Red Star Hotel under NSB Fund and Upgrading Training on Soft Broom Manufacturing and Designing w/ Product Costing and Pricing under on October 25-27, 2022 in Magnao, Tabuk City, Kalinga under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the NSB-LSP Awarding of kits on October 21, 2022 at Red Star Hotel under NSB Fund and Upgrading Training on Soft Broom Manufacturing and Designing w/ Product Costing and Pricing under on October 25-27, 2022 in Magnao, Tabuk City, Kalinga under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	17,600.00	17,600.00		17,600.00	17,600.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of supplies for the conduct of Upgrading Training on Softbroom Manufacturing and Designing w/ Product Costing and Pricing on October 25-27, 2022 in Magnao, Tabuk City under NC Fund and livelihood kits of Tabuk City Beneficiary awarded on October 21, 2022 in Red Star Hotel, Bulanao, Tabuk City under NSB Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	6,180.00	6,180.00		6,180.00	6,180.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supplies for the conduct of Upgrading Training on Softbroom Manufacturing and Designing w/ Product Costing and Pricing on October 25-27, 2022 in Magnao, Tabuk City under NC Fund and livelihood kits of Tabuk City Beneficiary awarded on October 21, 2022 in Red Star Hotel, Bulanao, Tabuk City under NSB Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	4,550.00	4,550.00		4,550.00	4,550.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of panelist to the Provincial YEP Business Pitching in Grand Zion Garden Resort Hotel, Bulanao, Tabuk City on September 23, 2022 under YEP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial YEP Business Pitching in Grand Zion Garden Resort Hotel, Bulanao, Tabuk City on September 23, 2022 under YEP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Sep-22	23-Sep-22	GoP	8,750.00	8,750.00		8,750.00	8,750.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the hall rental during the NSB-LSP Awarding of Livelihood Kits on October 21, 2022 in Red Satra Hotel, Bulanao, Tabuk City on October 21, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the accommodation and meals of resource person during the conduct of Upgrading Training on Soft Broom Manufacturing and Designing w/ Product Costing and Pricing on October 25-27, 2022 at Magnao, Tabuk City, Kalinga under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	7,050.00	7,050.00		7,050.00	7,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies/equipment for the launching of the Negosyo Center Tinglayan on October 11, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	42,710.97	42,710.97		42,710.97	42,710.97		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for Tabuk City PPG beneficiaries awarded on October 21, 2022 at Red Star Hotel under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	5,300.00	5,300.00		5,300.00	5,300.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for Tabuk City PPG beneficiaries awarded on October 21, 2022 at Red Star Hotel under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the NSB and PPG beneficiaries of Pinukpuk awarded on Spetember 28, 2022 at Taga, Pinukpuk under NSB and PPG Fund and beneficiaries of PPG Tanudan on October 5, 2022 in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the NSB and PPG beneficiaries of Pinukpuk awarded on Spetember 28, 2022 at Taga, Pinukpuk under NSB and PPG Fund and beneficiaries of PPG Tanudan on October 5, 2022 in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for the NSB and PPG beneficiaries of Pinukpuk awarded on Spetember 28, 2022 at Taga, Pinukpuk under NSB and PPG Fund and beneficiaries of PPG Tanudan on October 5, 2022 in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the NSB-LSP Awarding of Livelihood Kits on September 28, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-22	28-Sep-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of supllies and anti-covid kit for the conduct of Seminar-Workshop on Product Pakcaging and Lbaelling in Junction, Pinukpuk on Septemnber 20, 2022, Upgrading Trainignon Softbroom Manufacturing and Designning w/ Product Costing and Pricing on Magnao, Tabuk City on October 25-27, 2022, Skills Training on Cassava Processing in Pinococ, Pinukpuk on October 24, 2022, Skills Training on Upcycling on Rattan Basketry Making in Mabaca, Balbalan on October 24-26, 2022 under NC Fund and load allowance of CARP staff for the 3rd quarter under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	1,420.00	1,420.00		1,420.00	1,420.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supllies and anti-covid kit for the conduct of Seminar-Workshop on Product Pakcaging and Lbaelling in Junction, Pinukpuk on Septemnber 20, 2022, Upgrading Trainignon Softbroom Manufacturing and Designning w/ Product Costing and Pricing on Magnao, Tabuk City on October 25-27, 2022, Skills Training on Cassava Processing in Pinococ, Pinukpuk on October 24, 2022, Skills Training on Upcycling on Rattan Basketry Making in Mabaca, Balbalan on October 24-26, 2022 under NC Fund and load allowance of CARP staff for the 3rd quarter under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	135.00	135.00		135.00	135.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supllies and anti-covid kit for the conduct of Seminar-Workshop on Product Pakcaging and Lbaelling in Junction, Pinukpuk on Septemnber 20, 2022, Upgrading Trainignon Softbroom Manufacturing and Designning w/ Product Costing and Pricing on Magnao, Tabuk City on October 25-27, 2022, Skills Training on Cassava Processing in Pinococ, Pinukpuk on October 24, 2022, Skills Training on Upcycling on Rattan Basketry Making in Mabaca, Balbalan on October 24-26, 2022 under NC Fund and load allowance of CARP staff for the 3rd quarter under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	1,943.00	1,943.00		1,943.00	1,943.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supllies and anti-covid kit for the conduct of Seminar-Workshop on Product Pakcaging and Lbaelling in Junction, Pinukpuk on Septemnber 20, 2022, Upgrading Trainignon Softbroom Manufacturing and Designning w/ Product Costing and Pricing on Magnao, Tabuk City on October 25-27, 2022, Skills Training on Cassava Processing in Pinococ, Pinukpuk on October 24, 2022, Skills Training on Upcycling on Rattan Basketry Making in Mabaca, Balbalan on October 24-26, 2022 under NC Fund and load allowance of CARP staff for the 3rd quarter under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	155.00	155.00		155.00	155.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supllies and anti-covid kit for the conduct of Seminar-Workshop on Product Pakcaging and Lbaelling in Junction, Pinukpuk on Septemnber 20, 2022, Upgrading Trainignon Softbroom Manufacturing and Designning w/ Product Costing and Pricing on Magnao, Tabuk City on October 25-27, 2022, Skills Training on Cassava Processing in Pinococ, Pinukpuk on October 24, 2022, Skills Training on Upcycling on Rattan Basketry Making in Mabaca, Balbalan on October 24-26, 2022 under NC Fund and load allowance of CARP staff for the 3rd quarter under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-22	22-Oct-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants to the Seminar-Workshop on Product Packaging and Labelling in Junction, Pinukpuk on September 20, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-22	20-Sep-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the LSP-NSB Awarding in Rizal, Kalinga on October 18, 2022 under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies/equipment for the launching of the Negosyo Center Tinglayan on October 11, 2022 in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-22	30-Sep-22	GoP	10,300.00	10,300.00		10,300.00	10,300.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Seminar on Investment Opportunities on Coffee on September 30, 2022 in Poblacion, Tinglayan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230731 (wrong input) for the payment for the PM snacks of participants to the Rizal LPCC Meeting on September 22, 2022 in Dagupan, Tabuk City, Kalinga under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihod kits for the NSB beneficiaries of Pinukpuk awarded on September 28, 2022 in Taga, Pinukpuk under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Sep-22	27-Sep-22	GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Balbalan NSB beneficiaries awarded on October 5, 2022 in Balbalan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-22	22-Sep-22	GoP	44,426.40	44,426.40		44,426.40	44,426.40		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of Livelihood Kits of Tanudan beneficiaries on September 21, 2022 in Tanudan, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Sep-22	19-Sep-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of YEP Provincial Winners awarded on November 4, 2022 under PPG Fund; Tanudan NSB beneficiaries awarded on October 5, 2022 under NSB Fund, supplies for the conduct of Skills Training on Banana Processing in Pakawit, Pinukpuk on October 19, 2022 under NC Fund and Skills Training on Sugarcane Processing on September 24, 2022 in Tinglayan, Kalinga under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Oct-22	31-Oct-22	GoP	23,000.00	23,000.00		23,000.00	23,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of YEP Provincial Winners awarded on November 4, 2022 under PPG Fund; Tanudan NSB beneficiaries awarded on October 5, 2022 under NSB Fund, supplies for the conduct of Skills Training on Banana Processing in Pakawit, Pinukpuk on October 19, 2022 under NC Fund and Skills Training on Sugarcane Processing on September 24, 2022 in Tinglayan, Kalinga under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	7,985.50	7,985.50		7,985.50	7,985.50		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of YEP Provincial Winners awarded on November 4, 2022 under PPG Fund; Tanudan NSB beneficiaries awarded on October 5, 2022 under NSB Fund, supplies for the conduct of Skills Training on Banana Processing in Pakawit, Pinukpuk on October 19, 2022 under NC Fund and Skills Training on Sugarcane Processing on September 24, 2022 in Tinglayan, Kalinga under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	3,765.00	3,765.00		3,765.00	3,765.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of livelihood kits of YEP Provincial Winners awarded on November 4, 2022 under PPG Fund; Tanudan NSB beneficiaries awarded on October 5, 2022 under NSB Fund, supplies for the conduct of Skills Training on Banana Processing in Pakawit, Pinukpuk on October 19, 2022 under NC Fund and Skills Training on Sugarcane Processing on September 24, 2022 in Tinglayan, Kalinga under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Sep-22	24-Sep-22	GoP	950.00	950.00		950.00	950.00		NA	NA	NA	NA	NA	NA	NA	
	To replenish Petty Cash Fund 101 for the period September 22 - October 27, 2022 under Regular Fund and cash advance for the fuel expenses and toll fee of Nissan F3147 for the travel on November 16-19, 2022 for the IMPAKABSAT Regional Trade Fair in Alabang (TO# RO2022-1404) in the amount of ……	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium and cooperator's fee in the conduct of Cacao Technology Benchamarking at Love Nature's Farm in Lamut, Ifugao on November 18, 2022 in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Tabuk LSP-NSB beneficiaries awarded on October 21, 2022 in Capitol, Bulanao, Tabuk City under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	October 8, 2	NA	NA	NA	NA	NA	October 12, 2022	October 12, 20	NA	October 14, 2022	18-Oct-22	18-Oct-22	GoP	295,000.00	295,000.00		295,000.00	295,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for Balbalan and Pasil LSP-NSB beneficiaries awarded on October 5, 2022 under NSB Fund and training supplies on Upcycling on Rattan Basketry Making at Mabaca, Balbalan on October 24-26, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-22	01-Oct-22	GoP	49,920.00	49,920.00		49,920.00	49,920.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for Balbalan and Pasil LSP-NSB beneficiaries awarded on October 5, 2022 under NSB Fund and training supplies on Upcycling on Rattan Basketry Making at Mabaca, Balbalan on October 24-26, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	3,750.00	3,750.00		3,750.00	3,750.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants for the conduct of Awareness Training on Good Manufacturing Practices in Liwan West, Rizal on August 25, 2022, Skills Training on Vegetable Processing with Product Costing and Pricing in Babalag East, Rizal on October 28, 2022 under NC Fund and livelihood kits awarded on October 18, 2022 in Liwan West, Rizal NSB beneficiaries under NSB Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-22	17-Oct-22	GoP	1,675.00	1,675.00		1,675.00	1,675.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants for the conduct of Awareness Training on Good Manufacturing Practices in Liwan West, Rizal on August 25, 2022, Skills Training on Vegetable Processing with Product Costing and Pricing in Babalag East, Rizal on October 28, 2022 under NC Fund and livelihood kits awarded on October 18, 2022 in Liwan West, Rizal NSB beneficiariies under NSB Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	3,689.00	3,689.00		3,689.00	3,689.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the supplies of participants for the conduct of Awareness Training on Good Manufacturing Practices in Liwan West, Rizal on August 25, 2022, Skills Training on Vegetable Processing with Product Costing and Pricing in Babalag East, Rizal on October 28, 2022 under NC Fund and livelihood kits awarded on October 18, 2022 in Liwan West, Rizal NSB beneficiaries under NSB Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Aug-22	25-Aug-22	GoP	185.00	185.00		185.00	185.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource speaker for the Skills Training on Banana Processing on October 19, 2022 in Pakawit, Pinukpuk under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Oct-22	18-Oct-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the mels and snacks of participants to the Skills Training on Banan Processing in Pakawit, Pinukpuk on October 19, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-22	19-Oct-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits under NSB Fund awarded on October 18, 2022 in Liwan West, Rizal in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	18,885.00	18,885.00		18,885.00	18,885.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits under NSB Fund awarded on October 18, 2022 in Liwan West, Rizal in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-22	17-Oct-22	GoP	1,050.00	1,050.00		1,050.00	1,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits under NSB Fund awarded on October 18, 2022 in Liwan West, Rizal in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-22	17-Oct-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the CAR MSME Summit in Davidson Hotel, on October 5, 2022 at Davidson Hotel, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the KMME-MME Special Session on Financing Tech Forum on October 27, 2022 under KMME-NC Fund and Regional Inclusive Innovation Center Launching on November 4, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	18,440.00	18,440.00		18,440.00	18,440.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the KMME-MME Special Session on Financing Tech Forum on October 27, 2022 under KMME-NC Fund and Regional Inclusive Innovation Center Launching on November 4, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	5,250.00	5,250.00		5,250.00	5,250.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the vehicle rental for the conduct of Skills Training on Upcycling on Rattan Basketry Making on October 24-26, 2022 in Mabaca, Balbalan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource speaker for the conduct of Skills Training on Upcycling on Rattan Basketry Making on October 24-26, 2022 in Mabaca, Balbalan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	9,900.00	9,900.00		9,900.00	9,900.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printing of tarpaulin for the conduct of Skills Training on Upcycling on Rattan Making on October 24-26, 2022 in Mabaca, Balbalan, tarpulin of Quality Policy and Mangapi Taku: Coffee Investment Forum in Grand Zion Garden Resort Hotel on November 21, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	342.00	342.00		342.00	342.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printing of tarpaulin for the conduct of Skills Training on Upcycling on Rattan Making on October 24-26, 2022 in Mabaca, Balbalan, tarpulin of Quality Policy and Mangapi Taku: Coffee Investment Forum in Grand Zion Garden Resort Hotel on November 21, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	240.00	240.00		240.00	240.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the printing of tarpaulin for the conduct of Skills Training on Upcycling on Rattan Making on October 24-26, 2022 in Mabaca, Balbalan, tarpulin of Quality Policy and Mangapi Taku: Coffee Investment Forum in Grand Zion Garden Resort Hotel on November 21, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-22	16-Nov-22	GoP	800.00	800.00		800.00	800.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230775 (wrong input) for the payment of meals and snacks of participants to the Skills Training on Upcycling on Rattan Basketry Making on October 24-26, 2022 in Mabaca, Balbalan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	17,100.00	17,100.00		17,100.00	17,100.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the National Earthquake Drill on November 10, 2022 and 3rd Party 1st Surveillance Audit for DTI CAR on October 27, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-22	10-Nov-22	GoP	1,035.00	1,035.00		1,035.00	1,035.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the National Earthquake Drill on November 10, 2022 and 3rd Party 1st Surveillance Audit for DTI CAR on October 27, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-22	27-Oct-22	GoP	4,050.00	4,050.00		4,050.00	4,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of 4th quarter supplies and communication allowance of SSF TA under SSF Fund and supplies for the cinduct of Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop in Bulanao, Tabuk City on November 16-18, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	5,500.00	5,500.00		5,500.00	5,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of 4th quarter supplies and communication allowance of SSF TA under SSF Fund and supplies for the cinduct of Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop in Bulanao, Tabuk City on November 16-18, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	920.00	920.00		920.00	920.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of 4th quarter supplies and communication allowance of SSF TA under SSF Fund and supplies for the cinduct of Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop in Bulanao, Tabuk City on November 16-18, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	160.00	160.00		160.00	160.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Training on Sugarcane Processing cum Machinery Operation and Maintenance in Ambato-Legleg, Tinglayan on September 24, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Sep-22	24-Sep-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource speaker for the Skills Training on Sugarcane Processing cum Machinery Operation and Maitenance in Ambato-legleg, Tinglayan on September 24, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Sep-22	24-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of particpants to the SSF Meeting with Beling Man-ubal Farmers Association on November 8, 2022 under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-22	08-Nov-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-22	17-Oct-22	GoP	7,850.00	7,850.00		7,850.00	7,850.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-22	05-Oct-22	GoP	49,032.00	49,032.00		49,032.00	49,032.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Oct-22	17-Oct-22	GoP	29,988.00	29,988.00		29,988.00	29,988.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the training supplies on Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop in Bulanao, Tabuk City on November 16-18, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	8,784.00	8,784.00		8,784.00	8,784.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks on Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop in Bulanao, Tabuk City on November 16-18, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-22	16-Nov-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	7,535.50	7,535.50		7,535.50	7,535.50		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal LSP-NSP beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	10,499.00	10,499.00		10,499.00	10,499.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks on Skills Trainign on Vegetable Processing with Product Costing and Pricing on Ocotber 28, 2022 in Babalag East, Rizal under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	4,350.00	4,350.00		4,350.00	4,350.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the accommodation and meals of Resource Person for the Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop on November 16-18, 2022 in Bulanao, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-22	17-Nov-22	GoP	6,720.00	6,720.00		6,720.00	6,720.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the communication and internet allowance of business counselors for the 4th quarter 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the communication and internet allowance of business counselors for the 4th quarter 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the 2022 CWM Consumer Net Monitoring on October 21, 2022 in Tabuk City, Kalinga under Regular Fund in the amount of…	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Oct-22	21-Oct-22	GoP	3,030.00	3,030.00		3,030.00	3,030.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the 2022 CWM Consumer Net Monitoring on October 25-26, 2022 in Tabuk City, Kalinga under Regular Fund in the amount of…	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Oct-22	26-Oct-22	GoP	6,820.00	6,820.00		6,820.00	6,820.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies and anticovid kit for the conduct of Financing Forum for MSMEs on November 29, 2022 in Ammacian, Pinukpuk, Digital Marketing in Davidson Hotel on November 23, 2022, BEST Game in Davidson Hotel on November 22, 2022 and GED com Orientation for the Ecobrick Production Training in Balantoy, Balbalan on November 2-3, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	550.00	550.00		550.00	550.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies and anticovid kit for the conduct of Financing Forum for MSMEs on November 29, 2022 in Ammacian, Pinukpuk, Digital Marketing in Davidson Hotel on November 23, 2022, BEST Game in Davidson Hotel on November 22, 2022 and GED com Orientation for the Ecobrick Production Training in Balantoy, Balbalan on November 2-3, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	545.00	545.00		545.00	545.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the supplies and anticovid kit for the conduct of Financing Forum for MSMEs on November 29, 2022 in Ammacian, Pinukpuk, Digital Marketing in Davidson Hotel on November 23, 2022, BEST Game in Davidson Hotel on November 22, 2022 and GED com Orientation for the Ecobrick Production Training in Balantoy, Balbalan on November 2-3, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	3,290.00	3,290.00		3,290.00	3,290.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies and anticovid kit for the conduct of Financing Forum for MSMEs on November 29, 2022 in Ammacian, Pinukpuk, Digital Marketing in Davidson Hotel on November 23, 2022, BEST Game in Davidson Hotel on November 22, 2022 and GED com Orientation for the Ecobrick Production Training in Balantoy, Balbalan on November 2-3, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Nov-22	02-Nov-22	GoP	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of resource speaker for the Green Economic Development cum Orientation for the Ecobrick Production Training in Balantoy, Balbalan on November 2-3, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Nov-22	02-Nov-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits for Rizal NSB Beneficiaries awarded on November 14, 2022 in Liwan West, Rizal under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person for the Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop on November 16-18, 2022 in TESDA, Bulanao, Tabuk City and Technology Course on Wood and Bamboo with Designing and Prototyping Workshop in Tabuk City District Jail, Bulanao, Tabuk City on November 28-30, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person for the Technology Course on Coconut Handicrafts with Designing and Prototyping Workshop on November 16-18, 2022 in TESDA, Bulanao, Tabuk City and Technology Course on Wood and Bamboo with Designing and Prototyping Workshop in Tabuk City District Jail, Bulanao, Tabuk City on November 28-30, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase livelihood kits of Tabuk City NSB benficiaries awarded on October 21, 2022 at Red Star Hotel, Bulanao, Tabuk City under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	October 8, 2	NA	NA	NA	NA	NA	October 12, 2022	October 14, 20	October 14, 2	October 14, 20	18-Oct-22	18-Oct-22	GoP	405,000.00	311,055.00		405,000.00	311,055.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Training on Cassava Processing on October 24, 2022 in Pinococ, Pinukpuk, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the Product Analysis of OTOP products under the project on "Improve Competitiveness of MSMEs thru Compliance to Standards" under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	51,006.00	51,006.00		51,006.00	51,006.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the OTOP Branded shelves to local retailers (Grocery stores/pasalubong centers of local products) under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	3,816.00	3,816.00		3,816.00	3,816.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Green Economic Development cum Orientation for the Ecobrick Production Training in Balbalan, Kalinga on November 3, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Nov-22	02-Nov-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Replacement of check number 83230829 (wrong input) for the payment for the meals and snacks of participants to the Study Techno Mission and Benchmarking for W&H on December 6-9, 2022 in Mountain Province under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-22	09-Dec-22	GoP	14,400.00	14,400.00		14,400.00	14,400.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230830 (wrong input) for the payment for the accommodation of participants to the Study Techno Mission and Benchmarking for W&H on December 6-9, 2022 in Mountain Province under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-22	09-Dec-22	GoP	19,600.00	19,600.00		19,600.00	19,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Study/Techno Mission with Benchmarking for GHD on December 12-15, 2022 in Abra under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	17,720.00	17,720.00		17,720.00	17,720.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the accommodation of participants to the Study/Techno Mission with Benchmarking for GHD on December 12-15, 2022 in Abra under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	12,420.00	12,420.00		12,420.00	12,420.00		NA	NA	NA	NA	NA	NA	NA	
	Paymenf for the purchase of moisture meter in preparation for the 2023 Philippine Coffee Quality Competition under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies in the conduct of Techno Course on Wood and Bamboo w/ Designing and Prototyping Workshop on Novem,ber 28-30, 2022 in Tabuk City District Jail, Capitol Hills, Bulanao and Training on Simple Bookkeeping on November 25, 2022 in Bawac, Tanudan under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	160.00	160.00		160.00	160.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies in the conduct of Techno Course on Wood and Bamboo w/ Designing and Prototyping Workshop on Novem,ber 28-30, 2022 in Tabuk City District Jail, Capitol Hills, Bulanao and Training on Simple Bookkeeping on November 25, 2022 in Bawac, Tanudan under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	24-Nov-22	GoP	1,280.00	1,280.00		1,280.00	1,280.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills on Food Processing on November 17-18, 2022 in Poblacion, Tinglayan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Techno Course on Wood and Bamboo w/ Desinging and Prototyping Workshop on November 28-30, 2022 in Tabuk City District Jail, Capitol Hills, Bulanao under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Nov-22	30-Nov-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies of participants to the Techno Course on Wood and Bamboo w/ Desinging and Prototyping Workshop on November 28-30, 2022 in Tabuk City District Jail, Capitol Hills, Bulanao under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	8,412.00	8,412.00		8,412.00	8,412.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and accommodation of resource person to the Techno Course on Wood and Bamboo w/ Desinging and Prototyping Workshop on November 28-30, 2022 in Tabuk City District Jail, Capitol Hills, Bulanao under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	6,720.00	6,720.00		6,720.00	6,720.00		NA	NA	NA	NA	NA	NA	NA	
	Payment fot the purchase of livelihood kits of Rizal NSB beneficiaries awarded on October 18, 2022 in Rizal, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-22	14-Oct-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the hire of vehicle for the conduct of Cacao Technology Benchmarking on November 18, 2022 in Lamut, Ifugao under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants for the conduct of Cacao Technology Benchmarking on November 18, 2022 in Lamut, Ifugao under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the honorarium of resource person for the conduct of Skills Training on Basic Pattern Making and Sewing on December 5-7, 2022 at Poblacion, Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Bamboo 2nd Semester Meeting cum MSME IMPAKABSAT Pre-Fair Meeting on November 4, 2022 at DTI Conference Hall, Tabuk City under Bamboo Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and venue for the Coffee Regionwide Investment Forum Mangapi Taku: Investing on the Right Blend on November 21, 2022 at Grand Zion Garden Resort Hotel Inc. under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	17,500.00	17,500.00		17,500.00	17,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource speaker for the conduct of Digital Marketing on November 23, 2022 at Davidson Hotel, Bulanao, Tabuk City under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource speaker for the conduct of Skills Training on Food Processing on November 17-18, 2022 at Poblacion, Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource speaker on Skills Training on Muscovado Processing (2 runs) on December 1 and 5, 2022 at Asibanglan, Pinukpuk under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of resource speaker of Financing Forum fro MSMES on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	2,500.00	2,500.00		2,500.00	2,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the training supplies for Skills Training on Chili Paste Processing in Babalag East, Rizal, Kalinga on November 29, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	2,290.00	2,290.00		2,290.00	2,290.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the anticovid kit of participants to the Skills Training on Commercialized Bamboo Kiosk Making in Balbalasang, Balbalan, Kalinga on November 23-29, 2022, under NC Fund and supplies for the conduct of Consumerista: A Training on Capability Building for Partner Consumer Orgnaization in Davidson Hote, Bulanao, Tabuk City on November 29, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the anticovid kit of participants to the Skills Training on Commercialized Bamboo Kiosk Making in Balbalasang, Balbalan, Kalinga on November 23-29, 2022, under NC Fund and supplies for the conduct of Consumerista: A Training on Capability Building for Partner Consumer Orgnaization in Davidson Hotel,, Bulanao, Tabuk City on November 29, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	950.00	950.00		950.00	950.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Consumerista: A Training on Capability Building for Partner Consumer Orgnaization in Davidson Hotel, Bulanao, Tabuk City on November 29, 2022 and Training on Visual Merchandising for Retail Business Productivity on December 2, 2022 at Davidson Hotel, Bulanao, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	23,100.00	23,100.00		23,100.00	23,100.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Consumerista: A Training on Capability Building for Partner Consumer Orgnaization in Davidson Hotel, Bulanao, Tabuk City on November 29, 2022 and Training on Visual Merchandising for Retail Business Productivity on December 2, 2022 at Davidson Hotel, Bulanao, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Dec-22	02-Dec-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the repair/fabrication of grinder-hopper connector of the three grinder pulverizers of the SSF on Mechanization on Organic Flour Processing of Belong Credit Cooperative under SSF Fund and supplies for the Skills Training on Muscovado Processing 2 runs in Asibanglan, Pinukpuk, Kalinga on December 1 and 5, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Nov-22	28-Nov-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the repair/fabrication of grinder-hopper connector of the three grinder pulverizers of the SSF on Mechanization on Organic Flour Processing of Belong Credit Cooperative under SSF Fund and supplies for the Skills Training on Muscovado Processing 2 runs in Asibanglan, Pinukpuk, Kalinga on December 1 and 5, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	3,800.00	3,800.00		3,800.00	3,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of resource person for the Training on Visual Merchandising for Retail Business Productivity on December 2, 2022 at Davidson Hotel, Bulanao, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the tarpaulin printing for the Skills Training on Commercialized Bamboo Kiosk Making in Balbalasang, Balbalan, Kalinga on November 23-29, 2022 under NC Fund and Training on Visual Merchandising for Retail Business Productivity on December 2, 2022 at Davidson Hotel, Bulanao, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	360.00	360.00		360.00	360.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the tarpaulin printing for the Skills Training on Commercialized Bamboo Kiosk Making in Balbalasang, Balbalan, Kalinga on November 23-29, 2022 under NC Fund and Training on Visual Merchandising for Retail Business Productivity on December 2, 2022 at Davidson Hotel, Bulanao, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	432.00	432.00		432.00	432.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Training on Commercialized Bamboo Kiosk Making in Balbalasang, Balbalan, Kalinga on November 23-29, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	16,420.00	16,420.00		16,420.00	16,420.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks on the Skills Training on Commercialized Bamboo Kiosk Making in Balbalasang, Balbalan, Kalinga on November 23-29, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	28,500.00	28,500.00		28,500.00	28,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the training supplies on Skills Training on Basic Pattern Making and Sewing on December 507, 2022 in Poblacion, Tinglayan, Kalinga and Skills Training on Food Processin gon November 17-18, 2022 in Poblacion, Tinglayan, Kaling aunder NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	7,695.00	7,695.00		7,695.00	7,695.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the training supplies on Skills Training on Basic Pattern Making and Sewing on December 507, 2022 in Poblacion, Tinglayan, Kalinga and Skills Training on Food Processin gon November 17-18, 2022 in Poblacion, Tinglayan, Kaling aunder NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-22	16-Nov-22	GoP	5,390.00	5,390.00		5,390.00	5,390.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks in the conduct of Techno Course on Wood and Bamboo w/ Designing and Prototyping Workshop on Novem,ber 28-30, 2022 in Tabuk City District Jail, Capitol Hills, Bulanao and Training on Simple Bookkeeping on November 25, 2022 in Bawac, Tanudan under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	4,930.00	4,930.00		4,930.00	4,930.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Training on Chili Paste Processing in Babalag East, Rizal, Kalinga on November 29, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	4,930.00	4,930.00		4,930.00	4,930.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants to the BEST GAME on November 22, 2022 and Digital Marketing on November 23, 2022 at Davidson Hotel, Tabuk City, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the BEST GAME on November 22, 2022 and Digital Marketing on November 23, 2022 at Davidson Hotel, Tabuk City, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Training on Basic Pattern Making and Sewing inPoblacion, Tinglayan, Kalinga on December 5-7, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230865 (printer error) for the payment for the supplies of Training on Visual Merchandising for Retail Business Productivity on December 2, 2022 at Davidson Hotel, Bulanao, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	939.00	939.00		939.00	939.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the vehicle rental in the conduct of IMPKABSAT Regional Trade Fair 2022 in Alabang, Muntinlupa on November 16, 2022 under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-22	16-Nov-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Cacao Investment Opportunity Seminar on December 16, 2022 at Liwan West, Rizal, Kalinga under NC Fund and Organizational Development Training on November 29, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-22	16-Dec-22	GoP	6,670.00	6,670.00		6,670.00	6,670.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Cacao Investment Opportunity Seminar on December 16, 2022 at Liwan West, Rizal, Kalinga under NC Fund and Organizational Development Training on November 29, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of resource person for the Organization Development Training on November 29, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies in the conduct of Organization Development Training on November 29, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-22	25-Nov-22	GoP	1,920.00	1,920.00		1,920.00	1,920.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services rendered in the conduct of Improved Customer Engagement through Ehanced Social Media Platform under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	October 22, 2022	NA	NA	NA	NA	NA	October 26, 2022	October 26, 2022	October 28, 2022	October 28, 2022	12-Dec-22	12-Dec-22	GoP	100,000.00	100,000.00		100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks in the conduct of Improved Customer Engagement through Ehanced Social Media Platform on November 8-9 and 18-19, 2022 at Grand Zion Garden Resort Hotel, Bulanao, Tabuk City, Kalinga under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	October 7, 2022	NA	NA	NA	NA	NA	October 12, 2022	October 12, 2022	October 14, 2022	October 14, 2022	09-Nov-22	09-Nov-22	GoP	16,800.00	16,800.00		16,800.00	16,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks in the conduct of Improved Customer Engagement through Ehanced Social Media Platform on November 8-9 and 18-19, 2022 at Grand Zion Garden Resort Hotel, Bulanao, Tabuk City, Kalinga under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Nov-22	19-Nov-22	GoP	4,560.00	4,560.00		4,560.00	4,560.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks in the conduct of Improved Customer Engagement through Ehanced Social Media Platform on November 11-12, 2022 at Grand Zion Garden Resort Hotel, Bulanao, Tabuk City, Kalinga under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-22	12-Nov-22	GoP	4,560.00	4,560.00		4,560.00	4,560.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants to the Provincial Coffee Council Meeting on November 18, 2022 at Provincial Capitol, Bulanao, Tabuk City, Kalinga under NC Fund and SSF Meeting with Tinanang Incorporated on December 12, 2022 at DTI Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-22	18-Nov-22	GoP	8,375.00	8,375.00		8,375.00	8,375.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Coffee Council Meeting on November 18, 2022 at Provincial Capitol, Bulanao, Tabuk City, Kalinga under NC Fund and SSF Meeting with Tinanang Incorporated on December 12, 2022 at DTI Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	1,590.00	1,590.00		1,590.00	1,590.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supplies in the implementation of SSF activities for the 4th quarter under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	3,719.39	3,719.39		3,719.39	3,719.39		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of meals and snacks in the conduct of MSME Forum cum Awarding Recognition on December 12, 2022 at Davidson Hotel, Bulanao, Tabuk City, Kalinga under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230889 (wong input) for the payment for the purchase of supplies and printing of tarpaulin in the conduct of MSME Forum cum Awarding Recognition on December 12, 2022 at Davidson Hotel, Bulanao, Tabuk City, Kalinga under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230889 (wong input) for the payment for the purchase of supplies and printing of tarpaulin in the conduct of MSME Forum cum Awarding Recognition on December 12, 2022 at Davidson Hotel, Bulanao, Tabuk City, Kalinga under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	756.00	756.00		756.00	756.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of Skills Trainin gon Commercialized Bamboo Kiost Making in Balabalasang, Balbalan, Kalinga on November 23-29, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of PRODUCT INNOVATION on POMELO with DOST and PRIVATE TRAINERS on December 6, 2022 in Balbalan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the vehicle rental in the conduct of Study/Techno Mission and Benchmarking for W&H in Mountain Province on December 6-9, 2022 and Study/Techno Mission and Benchmarking for GHD in Abra on December 12-15, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-22	09-Dec-22	GoP	24,500.00	24,500.00		24,500.00	24,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the vehicle rental in the conduct of Study/Techno Mission and Benchmarking for W&H in Mountain Province on December 6-9, 2022 and Study/Techno Mission and Benchmarking for GHD in Abra on December 12-15, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	31,360.00	31,360.00		31,360.00	31,360.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals of participants to the PRAISE: Regional SPRInTs Recognition Ceremony via Zoom on December 20, 2022 under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-22	20-Dec-22	GoP	9,100.00	9,100.00		9,100.00	9,100.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	10,800.00	10,800.00		10,800.00	10,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	8,400.00	8,400.00		8,400.00	8,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-22	22-Dec-22	GoP	12,765.00	12,765.00		12,765.00	12,765.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Provincial Year-end Performance Review and 2023 Plannign on December 20-21, 2022 at DTI Kalinga and Davidson Hotel and Provincial Year-end Thanksgiving and Family Day on December 22, 2022 at Davidson Hotel under Regular Fund and Financing Forum for MSMEs on November 29, 2022 at Ammacian, Pinukpuk under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-22	29-Nov-22	GoP	8,100.00	8,100.00		8,100.00	8,100.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants for the Skills Training on Muscovado Processing 2 runs in Asibanglan, Pinukpuk on December 1 & 5, 200 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-22	16-Dec-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment fo rthe purchase of livelihood kits of Lubuagan beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of product barcodes of OTOP clients (Amazing Bounty, Jajie's Native Fashion, Nessaj's Handicrafts & Pasalubong Products, Rovie's Pasalubong Shop, Namit Gid Food Hub, Y-kalinga Tapis Handloom Woven Products) on Improve Competitiveness of MSMEs thru Compliance to Standards under ONG Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-22	20-Dec-22	GoP	34,975.00	34,975.00		34,975.00	34,975.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of token of resource person in the conduct of Training on Understanding Cooperatives: How to Start a Cooperative on December 16, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-22	09-Dec-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Training on Understanding Cooperatives: How to Start a Cooperative on December 16, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-22	16-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supplies in the conduct of Training on Understanding Cooperatives: How to Start a Cooperative on December 16, 2022 in Liwan West, Rizal, Kalinga under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-22	09-Dec-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the product analysis of OTOP products under the project Improve Competitiveness of MSMEs thru Compliance to Standards under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	940.00	940.00		940.00	940.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the training supplies in the conduct of Cacao Investment Opportunity Seminar on December 16, 2022 in Liwan West, Rizal Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	330.00	330.00		330.00	330.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services rendered during the conduct of Pamaskong Handog Diskwento Caravan on December 15-16, 2022 at Dagupan Public Market, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-22	16-Dec-22	GoP	6,050.00	6,050.00		6,050.00	6,050.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printing of tarpaulin in the conduct of Pamaskong Handog Diskwento Caravan on December 15-16, 2022 at Dagupan Public Market, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	1,920.00	1,920.00		1,920.00	1,920.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of Pamaskong Handog Diskwento Caravan on December 15-16, 2022 at Dagupan Public Market, Tabuk City under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	7,480.00	7,480.00		7,480.00	7,480.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Digital Marketing Forum on November 23, 2022 and Food Safety and CGMP Orinetation with Site Visit Learning on November 22, 2022 at Grand Zion Garden Resorts and Hotel under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Nov-22	24-Nov-22	GoP	7,600.00	7,600.00		7,600.00	7,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Digital Marketing Forum on November 23, 2022 and Food Safety and CGMP Orinetation with Site Visit Learning on November 22, 2022 at Grand Zion Garden Resorts and Hotel under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-22	22-Nov-22	GoP	6,460.00	6,460.00		6,460.00	6,460.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of token of resource person in the conduct of Digital Marketing Forum on November 23, 2022 and Food Safety and CGMP Orinetation with Site Visit Learning on November 22, 2022 at Grand Zion Garden Resorts and Hotel under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of token of resource person in the conduct of Digital Marketing Forum on November 23, 2022 and Food Safety and CGMP Orinetation with Site Visit Learning on November 22, 2022 at Grand Zion Garden Resorts and Hotel under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Nov-22	21-Nov-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Tinglayan beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-22	27-Dec-22	GoP	40,000.00	40,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of Skills Training on Vegetable Processing with Product Costing and Pricing on October 28, 2022 in Babalag East, Rizal, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-22	28-Oct-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honrarium of resource person in the conduct of Skills Training on Cassava Processing on October 24, 2022 in Pinococ, Pinukpuk, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Oct-22	24-Oct-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Training on Muscovado Processing 2 runs in Asibanglan, Pinukpuk, Kalinga on December 1 and 5, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of business productivity supply of Regional Business Competition for the Youth Entrepreneurship Program (YEP) Winners on October 19, 2022 under NC and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of business productivity supply of Regional Business Competition for the Youth Entrepreneurship Program (YEP) Winners on October 19, 2022 under NC and PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of Skills Training on Chili Paste Processing in Babalag East, Rizal on November 29, 2022 and Cacao Investment Opportunity Forum in Liwan West, Rizal on December 16, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of Skills Training on Chili Paste Processing in Babalag East, Rizal on November 29, 2022 and Cacao Investment Opportunity Forum in Liwan West, Rizal on December 16, 2022 under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-22	16-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of training supplies in the conduct of Skills Development Trainign on Ginger & Turmeric Rhizomes Processing on December 6, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	2,420.00	2,420.00		2,420.00	2,420.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Lubuagan beneficiaries to be awarded on December 29, 2022 in Tabuk Ctiy, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the 3rd quarter printing of Negosgyo Center Forms (Business Counselling Form, BN Registration Form, BMBE Regitration Form, CSF for Business Counselling, CSF for BN Registration/BMBE, CSF for BN Registration/BMBE) under NC Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-22	14-Nov-22	GoP	8,900.00	8,900.00		8,900.00	8,900.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Rizal beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Replacement of check number 83230923 (printer error) for the payment fot the honorarium of resource person in the ocnduct of Digital Marketing Forum on November 23, 2022 and Food Safety and CGMP Orinetation with Site Visit Learning on November 22, 2022 at Grand Zion Garden Resorts and Hotel under CARP Fund in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-22	23-Nov-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Skills Trainign on Pattern Making and Basic Sewing for Non-weavers in Dagupan, Tabuk City on Decembre 19-21, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	11,700.00	11,700.00		11,700.00	11,700.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supplies in the conduct of Skills Trainign on Pattern Making and Basic Sewing for Non-weavers in Dagupan, Tabuk City on Decembre 19-21, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-22	16-Dec-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of Skills Trainign on Pattern Making and Basic Sewing for Non-weavers in Dagupan, Tabuk City on Decembre 19-21, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-22	21-Dec-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the services rendered durign the conduct of Open Coffee Serving and Tasting during the Coffee Council Meetings on November 2022 under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the 4th quarter supplies in the implementation of Negosyo Serbisyo sa Barangay under NSB Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	2,298.88	2,298.88		2,298.88	2,298.88		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Trainign on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 and Skills Training on Pottery Painting and Design using Acrylic Color in Dalupa on December 8-12, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the supplies on Skills Trainign on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 and Skills Training on Pottery Painting and Design using Acrylic Color in Dalupa on December 8-12, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-22	01-Dec-22	GoP	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Trainign on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 and Skills Training on Pottery Painting and Design using Acrylic Color in Dalupa on December 8-12, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Trainign on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 and Skills Training on Pottery Painting and Design using Acrylic Color in Dalupa on December 8-12, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Dec-22	05-Dec-22	GoP	200.00	200.00		200.00	200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the meals and snacks of particpants to the Skills Training on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the meals and snacks of particpants to the Skills Training on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the meals and snacks of particpants to the Skills Training on Banana Processing in Balabalan Proper on December 15, 2022, Skills Training on Muscovado Processing in Tawang on December 6, 2022, Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	5,700.00	5,700.00		5,700.00	5,700.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Training on Banana Processing in Balabalan Proper on December 15, 2022 and Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	2,230.00	2,230.00		2,230.00	2,230.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Training on Banana Processing in Balabalan Proper on December 15, 2022 and Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	830.00	830.00		830.00	830.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the supplies on Skills Training on Banana Processing in Balabalan Proper on December 15, 2022 and Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	1,425.00	1,425.00		1,425.00	1,425.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies on Skills Training on Banana Processing in Balabalan Proper on December 15, 2022 and Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14, 2022 under NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	1,710.00	1,710.00		1,710.00	1,710.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person on Skills Training on Banana Processing in Balabalan Proper on December 15, 2022 NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person on Skills Training on Muscovado Processing in Tawang on December 6, 2022 NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the token of resource person on Product Innovation on Pomelo with DOST and Private Trainers in Balbalan Proper on December 13-14 NC FUnd in the amount of ...	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Dec-22	13-Dec-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of PRODUCT INNOVATION on POMELO with DOST and PRIVATE TRAINERS on December 6, 2022 in Balbalan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-22	14-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the supplies in the conduct of Skills Training on Pottery Painting and Design using Acrylic Color on December 8-12, 2022 in Dalupa, Pasil under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	4,999.00	4,999.00		4,999.00	4,999.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the printing of tarpaulin in the conduct of Skills Training on Pottery Painting and Design using Acrylic Color on December 8-12, 2022 in Dalupa, Pasil under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-22	07-Dec-22	GoP	360.00	360.00		360.00	360.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks in the conduct of Skills Training on Pottery Painting and Design using Acrylic Color on December 8-12, 2022 in Dalupa, Pasil under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	16,200.00	16,200.00		16,200.00	16,200.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the honorarium of resource person in the conduct of Skills Training on Pottery Painting and Design using Acrylic Color on December 8-12, 2022 in Dalupa, Pasil under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Balbalan beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	35,001.90	35,001.90		35,001.90	35,001.90		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Balbalan beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	15,600.00	15,600.00		15,600.00	15,600.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Balbalan beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	7,974.45	7,974.45		7,974.45	7,974.45		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Balbalan beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	19,423.65	19,423.65		19,423.65	19,423.65		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pinukpuk beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood kits of Pinukpuk beneficiaries to be awarded on December 29, 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-22	23-Dec-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment meals and snacks of participants to the Skills Development Training on Ginger and Turmeric Processing on December 6, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	5,400.00	5,400.00		5,400.00	5,400.00		NA	NA	NA	NA	NA	NA	NA	
	Payment meals and snacks of participants to the Skills Development Training on Ginger and Turmeric Processing on December 6, 2022 in Tabuk City, Kalinga under CARP Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Recognition of Diskwento Caravan Partners on December 15, 2022 in Tabuk City, Kalinga under Regular Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-22	15-Dec-22	GoP	6,600.00	6,600.00		6,600.00	6,600.00		NA	NA	NA	NA	NA	NA	NA	
	Reimbursment of communication expenses of Q4 2022 CARP Staff communication expense under CARP Fund and in the conduct of ONG Project on Improved Custoner Engagement thru Enhanced Social Media Platform under ONG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Nov-22	07-Nov-22	GoP	300.00	300.00		300.00	300.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of livelihood ktis of Tabuk beneficiaries to be awarded on December 29, 2022 in Tabuk City, Kalinga under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-22	29-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supplies in the implementation of PPG activities for the 4th quarter 2022 under PPG Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Dec-22	12-Dec-22	GoP	2,171.13	2,171.13		2,171.13	2,171.13		NA	NA	NA	NA	NA	NA	NA	
	Payment for the procurement of indoor NC signage of NC Tinglayan under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-22	11-Nov-22	GoP	100,000.00	100,000.00		100,000.00	100,000.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the vehicle rental on the conduct of Skills Training on Muscovado Processing in Tawang, Balbalan, Kalinga on December 6, 2022 under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	06-Dec-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of supplies in the conduct of Arabica Coffee Strategic Planning Workshop under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	1,580.00	1,580.00		1,580.00	1,580.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the meals and snacks of participants to the Arabica Coffee Strategic Planning Workshop in Tinglayan, Kalinga under NC Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04-Nov-22	04-Nov-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00		NA	NA	NA	NA	NA	NA	NA	
	Payment for the purchase of SSF supplies (printer) to be used in the implementation of SSF activities under SSF Fund in the amount of …	DTI KALINGA	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Dec-22	19-Dec-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	
	MOUNTAIN PROVINCE																															
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY ALUNUGAN, PARACELIS ON JULY 5, 2022	DTI MP	NO	NP-53.9 - Small 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	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY ANONAT, PARACELIS ON JULY 5, 2022	DTI MP	NO	NP-53.9 - Small 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	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY PALITUD, PARACELIS ON JULY 6, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	06-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY TONGLAYAN, NATONIN ON JULY 6, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	06-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY BURINGAL, PARACELIS ON JULY 6, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	06-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY BANAO, PARACELIS ON JULY 5, 2022	DTI MP	NO	NP-53.9 - Small 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	4,500.00	4,500.00		4,500.00	4,500.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY BUNOT, PARACELIS ON JULY 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	07-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PPG ORIENTATION IN BARANGAY BACARRI, PARACELIS ON JULY 5, 2022	DTI MP	NO	NP-53.9 - Small 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	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MATERIALS FOR TRAINING ON HANDLOOM WEAVING FOR COMPLEX DESIGNS AT BAUKO	DTI MP	NO	NP-53.9 - Small 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	17,346.00	17,346.00		17,346.00	17,346.00									
	PAYMENT OF HONORARIUM AND TRANSPORTATION DURING THE CONDUCT OF THE SEMINAR ON BASIC PHOTO EDITING AT BONTOC ON JUNE 29, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29-Jun-22	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. TRAINING SEMINAR ON BASIC PHOTO EDITING AT POBLACION, BONTOC ON JUNE 29, 2022 2. TRAINING WORKSHOP ON DIGITAL CATALOGUE AT POBLACION, BONTOC ON JUNE 30, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 29, 2022 June 30, 2022	June 29, 2022 June 30, 2022	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	PAYMENT OF SUPPLIES FOR THE OPENING OF MEN-ILAKO TAKO MARKET FAIR AT BONTOC ON JULY 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	02-Jul-22	GoP	634.11	634.11		634.11	634.11									
	PAYMENT OF GROUND COFFEE FOR THE OPENING OF THE MEN-ILAKO TAKO MARKET FAIR AT BONTOC ON JULY 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	02-Jul-22	GoP	1,568.00	1,568.00		1,568.00	1,568.00									
	PAYMENT OF BREAD FOR THE OPENING OF THE MEN-ILAKO TAKO MARKET FAIR AT BONTOC ON JULY 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	02-Jul-22	GoP	490.00	490.00		490.00	490.00									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD JUNE 2022	DTI MP	NO	NP-53.9 - Small 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	18,990.09	18,990.09		18,990.09	18,990.09									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF COFFEE 101 TRAINING CUM LOCAL STUDY MISSION ACTIVITY AT QRS FARMS AT TABUK CITY, KALINGA ON JUNE 6, 2022	DTI MP	NO	NP-53.9 - Small 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	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF AVP FOR ONE TOWN ONE PRODUCT (OTOP) NEXT GENERATION (ONG) PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Sep-22	30-Sep-22	GoP	38,800.00	38,800.00		38,800.00	38,800.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF KMME ACTIVITY FROM MODULE 3B TO MODULE 7 COVERING MAY 5, 2022 TO JUNE 2, 2022	DTI MP	NO	NP-53.9 - Small 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	28,809.00	28,809.00		28,809.00	28,809.00									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF MEN-ILAKO MARKET FAIR INGRESS ON JUNE 30, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	1,881.60	1,881.60		1,881.60	1,881.60									
	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF PPG ORIENTATION AND NSB TRAININGA AT PARACELIS ON JULY 6 TO 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	07-Jul-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF PPG ORIENTATION AND NSB TRAININGA AT BURINGAL, PARACELIS ON JULY 6 TO 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	07-Jul-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF SNACKS FOR THE CONDUCT OF IQA ON JUNE 22 TO 23, 2022	DTI MP	NO	NP-53.9 - Small 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	4,656.00	4,656.00		4,656.00	4,656.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON FOOD SAFETY AND FOOD HANDLING AT POBLACION, PARACELIS ON JULY 8, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	08-Jul-22	GoP	4,534.75	4,534.75		4,534.75	4,534.75									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON FOOD SAFETY AT BAUKO ON JUNE 24, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	24-Jun-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON FOOD SAFETY AT TADIAN ON JUNE 23, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-22	23-Jun-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF SUPPLIES FOR PPG AWARDING AND TRAINING AND GOVERNMENT SERVICES FORUM	DTI MP	NO	NP-53.9 - Small 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	1,276.05	1,276.05		1,276.05	1,276.05									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF NC OFFICE SUPPLIES FOR THE 2ND QUARTER	DTI MP	NO	NP-53.9 - Small 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	5,040.95	5,040.95		5,040.95	5,040.95									
	PAYMENT OF CORDILLERA ATTIRE TO BE USED BY THE PROVINCIAL DIRECTOR	DTI MP	NO	NP-53.9 - Small 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	4,300.00	4,300.00		4,300.00	4,300.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CACAO 101 CUM ORGANIZATIONAL DEVELOPMENT AT POBLACION, NATONIN ON JULY 13 TO 14, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13-14, 2022	July 13-14, 2022	GoP	14,938.00	14,938.00		14,938.00	14,938.00									
	PAYMENT OF TABLEA FOR THE CONDUCT OF CACAO 101 CUM ORGANIZATIONAL DEVELOPMENT AT POBLACION, NATONIN ON JULY 13 TO 14, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	12-Jul-22	GoP	800.00	800.00		800.00	800.00									
	PAYMENT OF ELECTRICITY FOR THE PERIOD JUNE 24, 2022 TO JULY 23, 2022	DTI MP	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-Jul-22	23-Jul-22	GoP	9,649.73	9,649.73		9,649.73	9,649.73									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF: 1. KMME MODULES 2. GOVERNMENT SERVICES FORUM 3. BIP PRESENTATIONS FOR KMME	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	01-Jul-22	GoP	3,998.40	3,998.40		3,998.40	3,998.40									
	PAYMENT OF TARPAULINS FOR THE MEN-ILAKO TAKO MARKET FAIR ON JULY 2 TO 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	30-Jul-22	GoP	2,587.20	2,587.20		2,587.20	2,587.20									
	PAYMENT OF TARPAULIN FOR THE YEP KICK OFF CEREMONY ON JUNE 30, 2022	DTI MP	NO	NP-53.9 - Small 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	784.00	784.00		784.00	784.00									
	PAYMENT OF OFFICE SUPPLIES FOR NC-BONTOC AND NC-TADIAN	DTI MP	NO	NP-53.9 - Small 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-Jul-22	18-Jul-22	GoP	3,326.12	3,326.12		3,326.12	3,326.12									
	PAYMENT OF NC OFFICE SUPPLIES FOR THE 2ND QUARTER	DTI MP	NO	NP-53.9 - Small 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-Jul-22	20-Jul-22	GoP	827.65	827.65		827.65	827.65									
	PAYMENT OF PPG LIVELIHOOD KITS FOR BONTOC, TADIAN, SADANGA, BAUKO, SABANGAN AND SAGADA AND PPG TARPAULIN FOR AWARDING	DTI MP	NO	NP-53.9 - Small 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-Jul-22	20-Jul-22	GoP	12,705.70	12,705.70		12,705.70	12,705.70									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD OF JULY 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	31-Jul-22	GoP	10,726.82	10,726.82		10,726.82	10,726.82									
	PAYMENT OF TOKENS FOR RESOURCE SPEAKERS FOR THE CONDUCT OF SEMINAR ON FOOD SAFETY AT BAUKO, TADIAN, PARACELIS	DTI MP	NO	NP-53.9 - Small 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-Jul-22	15-Jul-22	GoP	5,747.70	5,747.70		5,747.70	5,747.70									
	PAYMENT OF TELEPHONE/MOBILE EXPENSES FOR DIVISION CHIEFS, BN PROCESSORS, DRIVER, AND OFFICE PHONE FOR THE PERIOD JULY TO SEPTEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	28-Jul-22	GoP	10,466.40	10,466.40		10,466.40	10,466.40									
	PAYMENT OF TELEPHONE/MOBILE EXPENSES OF NC-BCS, NC-TIDA AND SSF TA FOR THE 2ND QUARTER 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	20-Jul-22	GoP	30,487.80	30,487.80		30,487.80	30,487.80									
	PAYMENT OF OFFICE SUPPLIES FOR THE 3RD QUARTER FOR NC-BONTOC AND NC-TADIAN	DTI MP	NO	NP-53.9 - Small 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-Jul-22	22-Jul-22	GoP	2,654.73	2,654.73		2,654.73	2,654.73									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF PPG TRAININGS AND AWARDING	DTI MP	NO	NP-53.9 - Small 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-Jul-22	27-Jul-22	GoP	733.48	733.48		733.48	733.48									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON PRODUCT PACKAGING AND LABELLING AT POBLACION, PARACELIS ON JULY 27, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	27-Jul-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
					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	GoP														
	PAYMENT OF LIVELIHOOD KITS UNDER THE NEGOSYO SERBISYO SA BARANGAY FOR SAGADA BENEFICIARIES	DTI MP	NO	NP-53.9 - Small 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-Jul-22	18-Jul-22	GoP	8,820.00	8,820.00		8,820.00	8,820.00									
	PAYMENT OF LIVELIHOOD KITS UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA FOR: 1.TADIAN BENEFICIARIES BATCH 2 2. BONTOC, SADANGA, BAUKO, SABANGAN, AND SAGADA BENEFICIARIES	DTI MP	NO	NP-53.9 - Small 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-Jul-22	18-Jul-22	GoP	19,574.77	19,574.77		19,574.77	19,574.77									
	PAYMENT OF NC OFFICE SUPPLIES FOR THE 2ND QUARTER AND 3RD QUARTER	DTI MP	NO	NP-53.9 - Small 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-Aug-22	01-Aug-22	GoP	8,442.70	8,442.70		8,442.70	8,442.70									
	PAYMENT OF UPS FOR SSF TECHNICAL ASSISTANT	DTI MP	NO	NP-53.9 - Small 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-Aug-22	02-Aug-22	GoP	3,185.00	3,185.00		3,185.00	3,185.00									
	PAYMENT OF WATER EXPENSES FOR THE PERIOD APRIL 20, 2022 TO JULY 16, 2022	DTI MP	NO	NP-53.9 - Small Value 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 to July 16, 2022	April 20, 2022 to July 16, 2022	GoP	2,548.00	2,548.00		2,548.00	2,548.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF OFFICE SUPPLIES FOR NC-BAUKO, NC-BESAO AND NC-SAGADA	DTI MP	NO	NP-53.9 - Small 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	3,719.68	3,719.68		3,719.68	3,719.68									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ENTREPRENEURIAL SEMINAR UNDER THE PPG PROGRAM AT BUTAC, NATONIN ON JULY 13, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	13-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF OFFICE SUPPLIES FOR NC-SABANGAN	DTI MP	NO	NP-53.9 - Small 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-Aug-22	03-Aug-22	GoP	2,953.72	2,953.72		2,953.72	2,953.72									
	PAYMENT OF BRAKE END, BRAKE PAD, BRAKE SHOE AND LABOR FOR THE REPAIR AND MAINTENANCE OF OFFICE VEHICLE	DTI MP	NO	NP-53.9 - Small 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-Aug-22	08-Aug-22	GoP	5,439.00	5,439.00		5,439.00	5,439.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF: 1.KMME MODULE 8 TO 10 ON JUNE 7 TO 30, 2022 2.KMME-MME SPECIAL SESSION 1 ON DIGITAL SHIFT WORKSHOP AT SAGADA ON JULY 21, 2022	DTI MP	NO	NP-53.9 - Small 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 7-30, 2022	June 7-30, 2022	GoP	32,567.75	32,567.75		32,567.75	32,567.75									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF MEN-ILAKO TAKO MARKET FAIR AT BONTOC	DTI MP	NO	NP-53.9 - Small 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-Jul-22	09-Jul-22	GoP	18,333.00	18,333.00		18,333.00	18,333.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS AT KIN-IWAY, BESAO ON AUGUST 1 TO 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	02-Aug-22	GoP	9,894.00	9,894.00		9,894.00	9,894.00									
	PAYMENT OF HONORARIUM FOR THE CONDUCT OF SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS AT KIN-IWAY, BESAO ON AUGUST 1 TO 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	02-Aug-22	GoP	5,820.00	5,820.00		5,820.00	5,820.00									
	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF ENTREPRENEURIAL SEMINAR UNDER THE PPG PROGRAM AT LAYLAYA, BESAO ON JULY 22, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	22-Jul-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON ENTREPRENEURIAL MIND SETTING UNDER THE PPG PROGRAM AT LAYLAYA, BESAO ON JULY 22, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	22-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ENTREPRENEURIAL SEMINAR UNDER THE PPG PROGRAM AT MADUCAYAN, NATONIN ON JULY 14, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	14-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ENTREPRENEURIAL SEMINAR UNDER THE PPG PROGRAM AT BANAWEL, NATONIN ON JULY 12, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	12-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. ENTREPRENEURIAL SEMINAR UNDER THE PPG PROGRAM AT POBLACION, S ABANGAN ON JUNE 9, 2022 2. NSB ORIENTATION AT POBLACION, SABANGAN ON JUNE 9, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-22	09-Jun-22	GoP	8,250.00	8,250.00		8,250.00	8,250.00									
	PAYMENT OF LIVELIHOOD KITS (GROCERIES AND KITCHENWARES) FOR SAGADA, BESAO, BONTOC AND BARLIG BENEFICIARIES UNDER THE NEGOSYO SERBISYO SA BARANGAY PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	N/A	N/A	N/A	29-Jul-22	29-Jul-22	GoP	255,778.05	255,778.05		255,778.05	255,778.05									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF ACTIVITIES UNDER KMME: 1. GOVERNMENT SERVICES FORUM ON JULY 12 TO 13, 2022 2. MOCK BIP PRESENTATIONS ON JULY 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	13-Jul-22	GoP	19,012.00	19,012.00		19,012.00	19,012.00									
	PAYMENT OF LIVELIHOOD KITS (GROCERIES) FOR TADIAN BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	N/A	N/A	N/A	08-Jun-22	08-Jun-22	GoP	297,564.48	297,564.48		297,564.48	297,564.48									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ENTREPRENEURIAL SEMINAR UNDER THE PPG PROGRAM AT LACMAAN, BESAO ON MAY 25, 2022	DTI MP	NO	NP-53.9 - Small 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									
	PAYMENT OF MATERIALS FOR THE CONDUCT OF TRAINING ON SEWING AND SOUVENIR MAKING IN MADEPDEPPAS, SABANGAN ON JULY 19 TO 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	19-Jul-22	GoP	5,404.70	5,404.70		5,404.70	5,404.70									
	PAYMENT OF OFFICE SUPPLIES FOR THE PPG-PROCUREMENT ASSISTANT	DTI MP	NO	NP-53.9 - Small 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-Aug-22	08-Aug-22	GoP	1,041.07	1,041.07		1,041.07	1,041.07									
	PAYMENT OF LIVELIHOOD KITS FOR BAUKO AND SAGADA BENEFICIARIES UNDER THE NEGOSYO SERBISYO SA BARANGAY	DTI MP	NO	NP-53.9 - Small 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-Aug-22	15-Aug-22	GoP	21,270.98	21,270.98		21,270.98	21,270.98									
	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF: 1. KMME GRADUATION ON AUGUST 25-26, 2022 2. SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS ON AUGUST 1-2, 2022 3. SEMINAR ON SEWING BAGS AND ACCESSORIES IN SABANGAN 4. INTERMEDIATE COFFEE CUPPING AND SENSORY IN SAGADA 5. INTERMEDIATE COFFEE CUPPING AND SENSORY IN BESAO 6. ADDITIONAL SUPPLIES FOR NC TRAININGS	DTI MP	NO	NP-53.9 - Small 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-Aug-22	15-Aug-22	GoP	1,465.10	1,465.10		1,465.10	1,465.10									
	PAYMENT OF EPSON INKS FOR OFFICE USE	DTI MP	NO	NP-53.9 - Small 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-Aug-22	11-Aug-22	GoP	3,483.90	3,483.90		3,483.90	3,483.90									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF BIP PRESENTATIONS FOR KMME ON AUGUST 4, 10 & 11, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	11-Aug-22	GoP	10,185.00	10,185.00		10,185.00	10,185.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON ENTREPRENEURIAL MIND SETTING UNDER THE PPG PROGRAM AT CATENGAN, BESAO ON JULY 22, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	22-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF LIVELIHOOD KITS FOR BAUKO, TADIAN AND BESAO BENEFICIARIES UNDER THE NEGOSYO SERBISYO SA BARANGAY PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-22	N/A	N/A	N/A	13-Jun-22	13-Jun-22	GoP	91,875.00	91,875.00		91,875.00	91,875.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PPG AWARDING AT BAUKO ON JUNE 10, 2022 AND JUNE 13, 2022	DTI MP	NO	NP-53.9 - Small 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	22,698.00	22,698.00		22,698.00	22,698.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY AWARDING AT BAUKO ON JUNE 10, 2022 and tadian on june 13, 2022	DTI MP	NO	NP-53.9 - Small 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	12,610.00	12,610.00		12,610.00	12,610.00									
	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER FOR THE CONDUCT OF THE TRAINING ON SEWING AND SOUVENIR MAKING AT SABANGAN	DTI MP	NO	NP-53.9 - Small 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-Jul-22	19-Jul-22	GoP	9,480.00	9,480.00		9,480.00	9,480.00									
	PAYMENT OF OFFICE SUPPLIES FOR NC- SABANGAN AND PPG-PROCUREMENT ASSISTANT	DTI MP	NO	NP-53.9 - Small 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-Aug-22	10-Aug-22	GoP	2,602.88	2,602.88		2,602.88	2,602.88									
	PAYMENT OF TARPAULINS FOR KMME GRADUATION	DTI MP	NO	NP-53.9 - Small 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-Aug-22	17-Aug-22	GoP	2,744.00	2,744.00		2,744.00	2,744.00									
	PAYMENT OF SUPPLIES FOR PACKAGING OF LIVELIHOOD KITS AND NSB AWARDING	DTI MP	NO	NP-53.9 - Small 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-Aug-22	17-Aug-22	GoP	1,543.93	1,543.93		1,543.93	1,543.93									
	PAYMENT OF LIVELIHOOD KITS FOR BAUKO, TADIAN, SAGADA, BESAO, BONTOC AND BARLIG BENEFICIARIES UNDER THE NEGOSYO SERBISYO SA BARANGAY PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	36,456.00	36,456.00		36,456.00	36,456.00									
	PAYMENT OF LED BULBS FOR THE INGRESS OF MEN-ILAKO TAKO MARKET FAIR ON JUNE 30, 2022	DTI MP	NO	NP-53.9 - Small 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	1,679.72	1,679.72		1,679.72	1,679.72									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF TRAINING ON INTERMEDIATE COFFEE CUPPING AND SENSORY AT DAGDAG, SAGADA ON JULY 27 TO 28, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	27-Jul-22	GoP	12,901.00	12,901.00		12,901.00	12,901.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF: 1. INTERMEDIATE COFFEE CUPPING AND SENSORY AT DAGDAG, SAGADA ON JULY 26 TO 27, 2022 2. INTERMEDIATE COFFEE CUPPING AND SENSORY AT KIN-IWAY, BESAO ON AUGUST 18 TO 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	27-Jul-22	GoP	20,370.00	20,370.00		20,370.00	20,370.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PPG LIVELIHOOD KITS AWARDING AT ANABEL, SADANGA ON AUGUST 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	8,730.00	8,730.00		8,730.00	8,730.00									
	PAYMENT OF ELECTRICITY FOR THE PERIOD JULY 23, 2022 TO AUGUST 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	25-Aug-22	GoP	10,565.73	10,565.73		10,565.73	10,565.73									
	PAYMENT OF LIVELIHOOD KITS FOR BARLIG BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Aug-22	25-Aug-22	GoP	2,120.63	2,120.63		2,120.63	2,120.63									
	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY LIVELIHOOD KITS AWARDING AT: 1. BONTOC 2. SAGADA	DTI MP	NO	NP-53.9 - Small 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-Aug-22	25-Aug-22	GoP	11,155.00	11,155.00		11,155.00	11,155.00									
	PAYMENT OF HAULING SERVICES OF NEGOSYO SERBISYO SA BARANGAY LIVELIHOOD KITS FOR BONTOC, SAGADA AND BESAO BENEFICIARIES 1. STORAGE TO BONTOC VENUE 2. STORAGE TO SAGADA AND BESAO VENUE	DTI MP	NO	NP-53.9 - Small 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-Aug-22	25-Aug-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF ROASTED COFFEE AND CACAO TABLEA FOR THE CONDUCT OF PRODUCT SHOWCASE IN BESAO ON AUGUST 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	3,038.00	3,038.00		3,038.00	3,038.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF TRAINING ON INTERMEDIATE COFFEE CUPPING AND SENSORY ANALYSIS AT KIN-IWAY, BESAO ON AUGUST 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	18-Aug-22	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ROLLING STORE IN AGUID, SAGADA ON AUGUST 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	18-Aug-22	GoP	10,670.00	10,670.00		10,670.00	10,670.00									
	PAYMENT OF HAULING SERVICES FOR THE CONDUCT OF ROLLING STORE IN AGUID, SAGADA ON AUGUST 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	18-Aug-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ROLLING STORE IN KIN-IWAY, BESAO ON AUGUST 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	10,136.50	10,136.50		10,136.50	10,136.50									
	PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF ROLLING STORE IN KIN-IWAY, BESAO ON AUGUST 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON RECOGNIZED CONSUMER ORGANIZATIONS FOR THE MOUNTAIN PROVINCE OFW FEDERATION ON JULY 14, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	14-Jul-22	GoP	7,760.00	7,760.00		7,760.00	7,760.00									
	PAYMENT OF PRINTER INKS FOR OFFICE USE	DTI MP	NO	NP-53.9 - Small 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-Aug-22	15-Aug-22	GoP	5,006.61	5,006.61		5,006.61	5,006.61									
	PAYMENT OF MATERIALS FOR THE CONDUCT OF PRODUCT SHOWCASE AT BESAO ON AUGUST 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	851.79	851.79		851.79	851.79									
	PAYMENT OF TARPAULIN AND SUPPLIES FOR: 1. TARPAULIN FOR NSB AWARDING 2. NSB LIVELIHOOD KTS FOR BONTOC 3. PPG LIVELIHOOD KITS FOR BARLIG	DTI MP	NO	NP-53.9 - Small 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-Aug-22	22-Aug-22	GoP	14,994.00	14,994.00		14,994.00	14,994.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF VENUE RENTAL, MEALS AND SNACKS FOR THE CONDUCT OF: 1. MIDYEAR ASSESSMENT AND PLANNING 2. NC MIDYEAR ASSESSMENT AND PLANNING 3. CARP MIDYEAR ASSESSMENT AND PLANNING	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25 to 26, 2022	July 25 to 26, 2022	GoP	19,312.50	19,312.50		19,312.50	19,312.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY LIVELIHOOD KITS AWARDING FOR BONTOC BENEFICIARIES AT BONTOC ON AUGUST 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	25-Aug-22	GoP	10,670.00	10,670.00		10,670.00	10,670.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY LIVELIHOOD KITS AWARDING FOR SAGADA AND BESAO BENEFICIARIES AT SAGADA ON AUGUST 26, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	26-Aug-22	GoP	10,670.00	10,670.00		10,670.00	10,670.00									
	PAYMENT OF ROASTING AND GRINDING FEE AND COFFEE GREEN BEANS FOR THE CONDUCT OF: 1. INTERMEDIATE COFFEE CUPPING AND SENSORY ANALYSIS AT DAGDAG, SAGADA ON JULY 28, 2022 2. INTERMEDIATE COFFEE CUPPING AND SENSORY ANALYSIS AT KIN-IWAY, BESAO ON AUGUST 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	28-Jul-22	GoP	3,492.00	3,492.00		3,492.00	3,492.00									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD AUGUST 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	31-Aug-22	GoP	10,487.38	10,487.38		10,487.38	10,487.38									
	PAYMENT OF PANGKABUHAYAN SA PAGBANGON AT GINHAWA LIVELIHOOD KITS FOR BONTOC AND TADIAN	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-22	N/A	N/A	N/A	N/A	N/A	17-Aug-22	17-Aug-22	17-Aug-22	17-Aug-22	01-Sep-22	01-Sep-22	GoP	126,812.00	126,812.00		126,812.00	126,812.00									
	PAYMENT OF PPG LIVELIHOOD KITS FOR BONTOC BATCH 1, BATCH 2 FOR SADANGA, BAUKO, SABANGAN AND SAGADA KITCHENWARES	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	01-Jun-22	N/A	N/A	N/A	N/A	N/A	06-Jun-22	08-Jun-22	08-Jun-22	08-Jun-22	24-Jun-22	24-Jun-22	GoP	60,067.22	60,067.22		60,067.22	60,067.22									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF: 1. ORGANIZED CONSUMER ORGANIZATIONS FOR THE MP OFW FEDERATION 2. ROLLING STORE IN AGUID SAGADA ON AUGUST 18, 2022 3. ROLLING STORE IN BESAO ON AUGUST 19, 2022 4. ORIENTATION FOR FAIR TRADE LAWS	DTI MP	NO	NP-53.9 - Small 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-Sep-22	01-Sep-22	GoP	4,974.48	4,974.48		4,974.48	4,974.48									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ORIENTATION FOR TRADERS IN BAUKO ON JUNE 28, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ENFORCEMENT IN BAUKO ON AUGUST 16, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	16-Aug-22	GoP	1,697.50	1,697.50		1,697.50	1,697.50									
	PAYMENT OF LIVELIHOOD KITS FOR BESAO BATCH 1 BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Aug-22	21-Aug-22	GoP	14,455.00	14,455.00		14,455.00	14,455.00									
	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF: 1. ENFORCEMENT OF STEEL BAR IN UPPER BAUKO ON AUGUST 16, 2022 2. ROLLING STORE AT AGUID, SAGADA ON AUGUST 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	26-Aug-22	GoP	9,215.00	9,215.00		9,215.00	9,215.00									
	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF ROLLING STORE AT KIN-IWAY, BESAO ON AUGUST 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Aug-22	19-Aug-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF LIVELIHOOD KITS (GROCERIES) UNDER THE PPG PROGRAM FOR BONTOC BATCH 1 BENEFICIARIES AND BATCH 2 BENEFICIARIES OF TADIAN, SADANGA, BAUKO, SABANGAN AND SAGADA	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	N/A	N/A	N/A	N/A	N/A	23-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	01-Sep-22	01-Sep-22	GoP	470,182.45	470,182.45		470,182.45	470,182.45									
	PAYMENT OF LIVELIHOOD KITS (KITCHENWARES) UNDER THE PPG PROGRAM FOR BONTOC BATCH 1 BENEFICIARIES AND BATCH 2 BENEFICIARIES OF TADIAN, SADANGA, BAUKO, SABANGAN AND SAGADA	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug-22	N/A	N/A	N/A	N/A	N/A	23-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	01-Sep-22	01-Sep-22	GoP	263,931.58	263,931.58		263,931.58	263,931.58									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF OFFICE SUPPLIES FOR THE 3RD QUARTER	DTI MP	NO	NP-53.9 - Small 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-Aug-22	26-Aug-22	GoP	1,980.00	1,980.00		1,980.00	1,980.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF BONTOC LOCAL PRICE COORDINATING COUNCIL OCULAR INSPECTION OF THE BONTOC PUBLIC MARKET ON JUNE 24, 2022	DTI MP	NO	NP-53.9 - Small 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	6,790.00	6,790.00		6,790.00	6,790.00									
	PAYMENT OF TRAINING SUPPLIES	DTI MP	NO	NP-53.9 - Small 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-Aug-22	25-Aug-22	GoP	3,263.40	3,263.40		3,263.40	3,263.40									
	PAYMENT OF MOUSE PAD FOR OFFICE USE AND 3RD QUARTER OFFICE SUPPLIES	DTI MP	NO	NP-53.9 - Small 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-Sep-22	09-Sep-22	GoP	3,724.00	3,724.00		3,724.00	3,724.00									
	PAYMENT OF SUPPLIES FOR PACKING AND LABELING OF NSB LIVELIHOOD KITS	DTI MP	NO	NP-53.9 - Small 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-Aug-22	26-Aug-22	GoP	6,641.46	6,641.46		6,641.46	6,641.46									
	PAYMENT OF SUPPLIES FOR: 1. PACKING AND LABELING OF PPG LIVELIHOOD KITS 2. KMME GRADUATION	DTI MP	NO	NP-53.9 - Small 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-Sep-22	12-Sep-22	GoP	1,470.75	1,470.75		1,470.75	1,470.75									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF KMME-MME GRADUATION ON AUGUST 25 AND 26, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25 to 26, 2022	August 25 to 26, 2022	GoP	7,546.88	7,546.88		7,546.88	7,546.88									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF NEGOSYO SERBISYO SA BARANGAY LIVELIHOOD KITS AWARDING AT TADIAN ON SEPTEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	02-Sep-22	GoP	10,670.00	10,670.00		10,670.00	10,670.00									
	PAYMENT OF OFFICE SUPPLIES FOR THE 3RD QUARTER	DTI MP	NO	NP-53.9 - Small 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-Sep-22	14-Sep-22	GoP	12,365.09	12,365.09		12,365.09	12,365.09									
	PAYMENT OF LIVELIHOOD KITS (KITCHENWARES) FOR BARLIG BATCH 1 BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Sep-22	19-Sep-22	GoP	38,759.00	38,759.00		38,759.00	38,759.00									
	PAYMENT OF HONORARIUM AND TRASNPORTATION DURING THE CONDUCT OF THE : 1. Seminar on Mobile Photography and Photo Editing on September 22, 2022 2. Seminar on Basic Photography and Digital Catalogue Preparation on September 24, 2022	DTI MP	NO	NP-53.9 - Small 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 22, 2022 September 24, 2022	September 22, 2022 September 24, 2022	GoP	7,710.00	7,710.00		7,710.00	7,710.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. FIRE SAFETY AWARENESS TRAINING ON SEPTEMBER 12, 2022 2. IDTS ROLL OUT ON SEPTEMBER 21, 2022	DTI MP	NO	NP-53.9 - Small 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 12, 2022 September 21, 2022	September 12, 2022 September 21, 2022	GoP	10,864.00	10,864.00		10,864.00	10,864.00									
	PAYMENT OF LIVELIHOOD KITS (KITCHENWARES) FOR BARLIG BATCH 1 BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Sep-22	21-Sep-22	GoP	21,707.00	21,707.00		21,707.00	21,707.00									
	PAYMENT OF ELECTRICITY FOR THE PERIOD AUGUST 25 TO SEPTEMBER 26, 2022	DTI MP	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	26-Sep-22	26-Sep-22	GoP	9,965.33	9,965.33		9,965.33	9,965.33									
	PAYMENT OF HONORARIUM DURING THE CONDUCT OF THE SEMINAR ON BUSINESS PLAN PREPARATION CUM BUSINESS MODEL CANVASS IN BAUKO	DTI MP	NO	NP-53.9 - Small 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-Sep-22	05-Sep-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OFMEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON BUSINESS PLAN PREPARATION CUM BUSINESS MODEL CANVASS IN BAUKO	DTI MP	NO	NP-53.9 - Small 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-Sep-22	05-Sep-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE YEP PROJECT MARITES YEAR 3 IN BONTOC	DTI MP	NO	NP-53.9 - Small 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-Oct-22	05-Oct-22	GoP	12,222.00	12,222.00		12,222.00	12,222.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE YEP PROJECT MARITES YEAR 3 IN TADIAN	DTI MP	NO	NP-53.9 - Small 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-Oct-22	05-Oct-22	GoP	10,524.50	10,524.50		10,524.50	10,524.50									
	PAYMENT OF YEP KICK OFF CEREMONY ON JUNE 30, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-22	30-Jun-22	GoP	1,455.00	1,455.00		1,455.00	1,455.00									
	PAYMENT OF TOKEN FOR THE CONDUCT: 1. SEMINAR ON PACKAGING AND LABELLING AT ABATAN, BAUKO ON AUGUST 20, 2022 2. SEMINAR ON PACKAGING AND LABELLING AT POBLACION, TADIAN ON AUGUST 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	28-Sep-22	GoP	3,312.51	3,312.51		3,312.51	3,312.51									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF SNACKS DURING THE CONDUCT OF THE NIQA ON JULY 20-22, 2022	DTI MP	NO	NP-53.9 - Small 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-Jul-22	22-Jul-22	GoP	3,055.50	3,055.50		3,055.50	3,055.50									
					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	GoP														
	PAYMENT OF INTERNET EXPENSE FOR THE MONTH OF SEPTEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	16-Sep-22	GoP	22,977.93	22,977.93		22,977.93	22,977.93									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD SEPTEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	30-Sep-22	GoP	13,416.57	13,416.57		13,416.57	13,416.57									
	PAYMENT OF TOKEN FOR THE CONDUCT OF THE SEMINAR ON MATERIALS MANAGEMENT AND INVENTORY CONTROL IN BESAO ON SEPTEMBER 28, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	28-Sep-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF LIVELIHOOD KITS FOR BAUKO, SAGADA, TADIAN AND SADANGA BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Oct-22	15-Oct-22	GoP	38,367.00	38,367.00		38,367.00	38,367.00									
	PAYMENT OF TOKEN FOR THE CONDUCT OF SEMINAR ON CREATIVE SELLING TECHNIQUES AT SABANGAN ON SEPTEMBER 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	07-Sep-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON CREATIVE SELLING TECHNIQUES AT POBLACION, SABANGAN ON SEPTEMBER 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	07-Sep-22	GoP	4,947.00	4,947.00		4,947.00	4,947.00									
	PAYMENT OF TARPAULIN AND TRAINING SUPPLIES FOR: 1. TARPAULIN FOR NATIONAL PEACE CONSCIOUSNESS MONTH 2. SEMINAR ON FOOD SAFETY AT PATAY, SAGADA ON OCTOBER 7, 2022 3. MSME SUMMIT ON OCTOBER 5, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	12-Sep-22	GoP	2,401.00	2,401.00		2,401.00	2,401.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON COSTING WITH PACKAGING AND LABELING AT BAUKO ON SEPTEMBER 22, 2022	DTI MP	NO	NP-53.9 - Small 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-22	22-Sep-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON BASIC PHOTOGRAPHY AND DIGITAL CATALOGUE AT TADIAN ON SEPTEMBER 24, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	24-Sep-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON PACKAGING AND LABELLING AT TADIAN ON SEPTEMBER 20, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	20-Sep-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF LIVELIHOOD AWARDING FOR BONTOC BATCH 1 BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Sep-22	15-Sep-22	GoP	13,337.50	13,337.50		13,337.50	13,337.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF LIVELIHOOD KITS AWARDING FOR BARLIG BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA ON SEPTEMBER 27, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	27-Sep-22	GoP	7,650.00	7,650.00		7,650.00	7,650.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF LIVELIHOOD KITS AWARDING FOR BESAO BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA ON SEPTEMBER 22, 2022	DTI MP	NO	NP-53.9 - Small 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-22	22-Sep-22	GoP	12,367.50	12,367.50		12,367.50	12,367.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. LOCAL PRICE COORDINATING COUNCIL MEETING AT BONTOC ON SEPTEMBER 23, 2022 2. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN BONTOC ON SEPTEMBER 28, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	23-Sep-22	GoP	10,791.25	10,791.25		10,791.25	10,791.25									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF YEP MOCK PITCHING AT BONTOC ON SEPTEMBER 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	19-Sep-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	PAYMENT OF WATER EXPENSES FOR THE PERIOD JULY TO SEPTEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	30-Sep-22	GoP	5,292.00	5,292.00		5,292.00	5,292.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON MATERIALS MANAGEMENT AND INVENTORY CONTROL IN BESAO ON SEPTEMBER 28, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	28-Sep-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF ACCOMMODATION AND MEALS OF RESOURCE SPEAKER FOR THE CONDUCT OF SEMINAR WORKSHOP ON MOBILE PHOTOGRAPHY AT POBLACION, PARACELIS ON SEPTEMBER 22, 2022	DTI MP	NO	NP-53.9 - Small 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-22	22-Sep-22	GoP	1,406.50	1,406.50		1,406.50	1,406.50									
	PAYMENT OF ACCOMMODATION AND MEALS OF RESOURCE SPEAKER FOR THE CONDUCT OF SEMINAR ON BASIC PHOTO EDITING AT PARACELIS ON SEPTEMBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	23-Sep-22	GoP	2,813.00	2,813.00		2,813.00	2,813.00									
	PAYMENT OF HONARARIUM AND TRANSPORTATION OF RESOURCE SPEAKER FOR THE CONDUCT OF SEMINAR ON BASIC PHOTO EDITING AT PARACELIS ON SEPTEMBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	23-Sep-22	GoP	4,620.00	4,620.00		4,620.00	4,620.00									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF: 1. KMME-MME SPECIAL SESSION 2 2. CACAO APPRECIATION TRAINING AND PROCESSING AT SAGADA 3. ALTERNATIVE COFFEE BREWING/BARISTA AT BESAO 4. ALTERNATIVE COFFEE BREWING/BARISTA AT SAGADA 5. LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT CUM CACAO APPRECIATION-SAGADA 6. VEGETABLE PASTRY COOKIES PRODUCTION AT BAUKO 7. BASIC PHOTO EDITING AT PARACELIS	DTI MP	NO	NP-53.9 - Small 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-Oct-22	11-Oct-22	GoP	1,862.00	1,862.00		1,862.00	1,862.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF KMME-MME SPECIAL SESSION 2: THE DIGITAL SHIFTS WORKSHOP 2 ON OCTOBER 13, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	13-Oct-22	GoP	5,068.25	5,068.25		5,068.25	5,068.25									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. PROVINCIAL YEP PITCHING ON SEPTEMBER 23, 2022 2. VALUE CHAIN ANALYSIS CUM ORGANIZATIONAL DEVELOPMENT AT POBLACION, BONTOC ON OCTOBER 11, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	23-Sep-22	GoP	20,370.00	20,370.00		20,370.00	20,370.00									
	PAYMENT OF MOBILE EXPENSES FOR DIVISION CHIEFS, BN PROCESSORS, DRIVER AND OFFICE PHONE	DTI MP	NO	NP-53.9 - Small 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-Oct-22	08-Oct-22	GoP	10,363.50	10,363.50		10,363.50	10,363.50									
	PAYMENT OF LIVELIHOOD KITS (GROCERIES & KITCHENWARES) FOR PARACELIS BENEFICIARIES UNDER THE NEGOSYO SERBISYO SA BARANGAY PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	03-Sep-22	N/A	N/A	N/A	N/A	N/A	29-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	15-Oct-22	15-Oct-22	GoP	191,043.16	191,043.16		191,043.16	191,043.16									
	PAYMENT OF LIVELIHOOD KITS (GROCERIES, KITCHENWARES & AGRICULTURAL ITEMS) FOR PARACELIS BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-22	N/A	N/A	N/A	N/A	N/A	29-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	15-Oct-22	15-Oct-22	GoP	468,989.78	468,989.78		468,989.78	468,989.78									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON FOOD SAFETY AT PATAY, SAGADA ON OCTOBER 12, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	12-Oct-22	GoP	5,578.13	5,578.13		5,578.13	5,578.13									
	PAYMENT OF SUBSCRIPTIONS FOR BARCODES OF MAKHUWAY'S PEANUT BUTTER AND LOG CABIN RESTAURANT AND HOMESTAY	DTI MP	NO	NP-53.9 - Small 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-Sep-22	15-Sep-22	GoP	22,575.00	22,575.00		22,575.00	22,575.00									
	PAYMENT OF TOKEN FOR THE LAUNCHING OF NEGOSYO CENTER NATONIN	DTI MP	NO	NP-53.9 - Small 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-Oct-22	21-Oct-22	GoP	2,940.00	2,940.00		2,940.00	2,940.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER FOR THE CONDUCT OF SEMINAR ON BASIC PHOTOGRAPHY AND DIGITAL CATALOGUE AT TADIAN ON SEPTEMBER 24, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	24-Sep-22	GoP	1,261.00	1,261.00		1,261.00	1,261.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR WORKSHOP ON MOBILE PHOTOGRAPHY ON SEPTEMBER 22, 2022	DTI MP	NO	NP-53.9 - Small 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-22	22-Sep-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF OFFICE SUPPLIES FOR NC-BUSINESS COUNCELORS AND NC-TIDA	DTI MP	NO	NP-53.9 - Small 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-Oct-22	15-Oct-22	GoP	5,376.38	5,376.38		5,376.38	5,376.38									
	PAYMENT OF ELECTRICITY FOR THE PERIOD SEPTEMBER 26, 2022 TO OCTOBER 24, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	04-Oct-22	GoP	8,613.56	8,613.56		8,613.56	8,613.56									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE: 1. SEMINAR ON PHOTO EDITING AT POBLACION, PARACELIS ON SEPTEMBER 23, 2022 2. AWARDING OF LIVELIHOOD KITS IN PARACELIS ON OCTOBER 19, 2022	DTI MP	NO	NP-53.9 - Small 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 23, 2022 October 19, 2022	September 23, 2022 October 19, 2022	GoP	15,107.75	15,107.75		15,107.75	15,107.75									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING ON ALTERNATIVE COFFEE BREWING / BARISTA TRAINING IN DAGDAG SAGADA ON OCTOBER 19, 2022 AND IN KIN-IWAY BESAO ON OCTOBER 23, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2022 October 23, 2022	October 19, 2022 October 23, 2022	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE TRAINING ON ALTERNATIVE COFFEE BREWING / BARISTA TRAINING IN DAGDAG SAGADA ON OCTOBER 19, 2022 AND IN KIN-IWAY BESAO ON OCTOBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	14-Oct-22	GoP	6,066.20	6,066.20		6,066.20	6,066.20									
	PAYMENT OF PROJECTOR WITH WHITE SCREEN FOR NC-NATONIN	DTI MP	NO	NP-53.9 - Small 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-Oct-22	17-Oct-22	GoP	25,970.00	25,970.00		25,970.00	25,970.00									
	PAYMENT OF MOBILE AND INTERNET EXPENSES OF NC BCS	DTI MP	NO	NP-53.9 - Small 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-Oct-22	18-Oct-22	GoP	30,801.40	30,801.40		30,801.40	30,801.40									
	PAYMENT OF STORAGE RENTAL OF LIVELIHOOD KITS AND HAULING SERVICES FOR THE LIVELIHOOD KITS	DTI MP	NO	NP-53.9 - Small 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-Oct-22	18-Oct-22	GoP	2,690.00	2,690.00		2,690.00	2,690.00									
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE TRAINING ON VEGETABLE PASTRY PRODUCTION IN BAUKO ON OCTOBER 18-19, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	18-Oct-22	GoP	2,381.40	2,381.40		2,381.40	2,381.40									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE TRAINING ON VEGETABLE PASTRY PRODUCTION IN BAUKO ON OCTOBER 18-19, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18 to 19, 2022	October 18 to 19, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF HONORARIUM DURING THE CONDUCT OF THE TRAINING ON VEGETABLE PASTRY COOKIES PRODUCTION AT BAUKO ON OCTOBER 18 TO 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	19-Oct-22	GoP	6,180.00	6,180.00		6,180.00	6,180.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF TRAINING ON VEGETABLE PASTRY COOKIES PRODUCTION AT BAUKO ON OCTOBER 18 TO 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	19-Oct-22	GoP	8,148.00	8,148.00		8,148.00	8,148.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN PARACELIS ON OCTOBER 14, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	13-Oct-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	PAYMENT OF CONSTRUCTION MATERIALS FOR THE REFURBISHMENT OF THE NEGOSYO CENTER NATONIN	DTI MP	NO	NP-53.9 - Small 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-Oct-22	17-Oct-22	GoP	33,335.02	33,335.02		33,335.02	33,335.02									
	PAYMENT OF LIVELIHOOD KITS (THREADS) FOR NATONIN BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small 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-Oct-22	25-Oct-22	GoP	30,821.00	30,821.00		30,821.00	30,821.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON CACAO 101 AT TADIAN ON OCTOBER 13 TO 14, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	14-Oct-22	GoP	11,543.00	11,543.00		11,543.00	11,543.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF TOKEN FOR THE CONDUCT OF SEMINAR ON PRINCIPLES OF GOOD HOUSEKEEPING AT SABANGAN ON OCTOBER 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	21-Oct-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON PRODUCT LABELS AND DESIGNING USING PHOTOSHOP AT BESAO ON OCTOBER 26, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	26-Oct-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF TOKEN FOR THE CONDUCT OF: SEMINAR ON FOOD SAFETY AT PATAY, SAGADA	DTI MP	NO	NP-53.9 - Small 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-Oct-22	12-Oct-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF ALTERNATIVE COFFEE BREWING/BARISTA TRAINING AT BESAO ON OCTOBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	23-Oct-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON PRINCIPLES OF 5S FOR GOOD HOUSEKEEPING AT SABANGAN ON OCTOBER 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	21-Oct-22	GoP	4,947.00	4,947.00		4,947.00	4,947.00									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD OCTOBER 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	31-Oct-22	GoP	13,814.07	13,814.07		13,814.07	13,814.07									
					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	GoP														
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF VALUE CHAIN ANALYSIS OF THE WEARABLES AND HOMESTYLES INDUSTRY AT BONTOC ON OCTOBER 28, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	28-Oct-22	GoP	11,882.50	11,882.50		11,882.50	11,882.50									
	PAYMENT OF OFFICE EQUIPMENTS FOR NEGOSYO CENTER NATONIN	DTI MP	NO	NP-53.9 - Small 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-Oct-22	15-Oct-22	GoP	34,304.90	34,304.90		34,304.90	34,304.90									
	PAYMENT OF MATERIALS FOR THE LAUNCHING OF NEGOSYO CENTER NATONIN	DTI MP	NO	NP-53.9 - Small 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-Oct-22	15-Oct-22	GoP	2,111.90	2,111.90		2,111.90	2,111.90									
	PAYMENT OF OFFICE SUPPLIES FOR NEGOSYO CENTERS FOR THE 4TH QUARTER	DTI MP	NO	NP-53.9 - Small 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	8,232.04	8,232.04		8,232.04	8,232.04									
	PAYMENT OF INTERNET EXPENSE FOR THE MONTH OF OCTOBER 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	16-Oct-22	GoP	8,925.00	8,925.00		8,925.00	8,925.00									
	PAYMENT OF SUBSCRIPTION FOR BARCODES OF SAGADA CELLAR DOOR	DTI MP	NO	NP-53.9 - Small 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-Nov-22	05-Nov-22	GoP	9,450.00	9,450.00		9,450.00	9,450.00									
	PAYMENT OF OFFICE SUPPLIES OF NEGOSYO CENTERS FOR THE 4TH QUARTER	DTI MP	NO	NP-53.9 - Small 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-Oct-22	25-Oct-22	GoP	20,291.88	20,291.88		20,291.88	20,291.88									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION ON FAIR TRADE LAWS FOR TADERS AT KIN-IWAY, BESAO ON NOVEMBER 8, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	08-Nov-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	PAYMENT OF SNACKS FOR: 1. 3RD PARTY SURVEILLANCE AUDIT ON OCTOBER 27, 2022 2. 3RD QUARTER REGIONAL CARP PLANNING AND ASSESSMENT	DTI MP	NO	NP-53.9 - Small 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-Dec-11	13-Dec-11	GoP	4,365.00	4,365.00		4,365.00	4,365.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. SKILLS TRAINING IN WEAVING DESIGNS AND TECHNIQUES IN POBLACION, SABANGAN ON OCTOBER 19 TO 21, 2022 2. SEMINAR ON RECORD KEEPING AND BOOKKEEPING IN NACAGANG, SABANGAN ON OCTOBER 22, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022 October 22, 2022	October 21, 2022 October 22, 2022	GoP	23,086.00	23,086.00		23,086.00	23,086.00									
	PAYMENT OF TRAVELLING EXPENSES OF SSF TECHNICAL ASSISTANT DURING HIS TRAVEL TO: 1. SABANGAN ON OCTOBER 26, 2022 2. BARLIG AND PARACELIS ON OCTOBER 27 TO 28, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022 October 28, 2022	October 26, 2022 October 28, 2022	GoP	2,345.00	2,345.00		2,345.00	2,345.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF: 1. SKILLS TRAINING IN WEAVING DESIGNS AND TECHNIQUES IN SABANGAN 2. SEMINAR ON RECORD KEEPING AND BOOKKEEPING IN SABANGAN 3. VALUE CHAIN ANALYSIS FOR THE WEARABLES AND HOMESTYLES INDUSTRY IN BONTOC 4. VALUE CHAIN ANALYSIS CUM SHAREHOLDERS FORUM ON CACAO IN BONTOC 5. BASIC SENSORY TRAINING AND DEFECTS CUPPING WITH GREEN GRADING IN BAUKO 6. CACO CONGRESS AT POBLACION, BONTOC ON NOVEMBER 8-9, 2022 7. WEAVER'S FORUM AT POBLACION, BONTOC ON NOVEMBER 3, 2022 8. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN KIN-IWAY, BESAO 9. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN BONTOC	DTI MP	NO	NP-53.9 - Small 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-Nov-22	03-Nov-22	GoP	5,855.50	5,855.50		5,855.50	5,855.50									
	PAYMENT OF TOKENS FOR THE JUDGES DURING THE YEP PROVINCIAL PITCHING ON SEPTEMBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	27-Sep-22	GoP	2,940.00	2,940.00		2,940.00	2,940.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF ALTERNATIVE COFFEE BREWING/BARISTA TRAINING AT SAGADA ON OCTOBER 12, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	12-Oct-22	GoP	4,850.00	4,850.00		4,850.00	4,850.00									
	PAYMENT OF ACCOMMODATION OF SPEAKER AND PARTICIPANTS FOR CACAO CONGRESS ON NOVEMBER 8 TO 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	08-Nov-22	GoP	38,703.00	38,703.00		38,703.00	38,703.00									
	PAYMENT OF TOKENS FOR THE CONDUCT OF WEAVER'S FORUM AT POBLACION, BONTOC ON NOVEMBER 3, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	03-Nov-22	GoP	5,880.00	5,880.00		5,880.00	5,880.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF WEAVER'S FORUM AT POBLACION BONTOC ON NOVEMBER 3, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	03-Nov-22	GoP	19,691.00	19,691.00		19,691.00	19,691.00									
	PAYMENT OF WOVEN BAGS AS TOKEN FOR THE CONDUCT OF CACAO CONGRESS ON NOVEMBER 8 TO 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	5,439.00	5,439.00		5,439.00	5,439.00									
	PAYMENT OF PEANUT BUTTERS AS TOKEN FOR THE CONDUCT OF CACAO CONGRESS ON NOVEMBER 8 TO 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PAYMENT OF ARABICA COFFEE AS TOKENS FOR THE CONDUCT OF THE CACAO CONGRESS AT POBLACION, BONTOC ON NOVEMBER 8 TO 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	3,234.00	3,234.00		3,234.00	3,234.00									
	PAYMENT OF LIVELIHOOD KITS FOR NATONIN BENEFICIARIES UNDER THE PPG PROGRAM (TOOLS AND KITCHENWARES)	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	09-Nov-22	09-Nov-22	GoP	457,869.72	457,869.72		457,869.72	457,869.72									
	PAYMENT OF LIVELIHOOD KITS (THREADS) FOR BARLIG AND BESAO BENEFICIARIES UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	16-Aug-22	N/A	N/A	N/A	N/A	N/A	04-Nov-22	20-Oct-22	20-Oct-22	20-Oct-22	16-Nov-22	16-Nov-22	GoP	93,639.00	93,639.00		93,639.00	93,639.00									
	PAYMENT OF LIVELIHOOD KITS (GROCERIES) FOR BARLIG AND BESAO BENEFICIRIES UNDER THE PPG PROGRAM	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	08-Sep-22	N/A	N/A	N/A	N/A	N/A	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	16-Sep-22	16-Sep-22	GoP	177,669.68	177,669.68		177,669.68	177,669.68									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF BUSINESS MIND SETTING UNDER THE PPG PROGRAM AT DEMANG, SADANGA ON OCTOBER 11, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	11-Oct-22	GoP	7,275.00	7,275.00		7,275.00	7,275.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PPG LIVELIHOOD KITS AWARDING AT NATONIN ON OCTOBER 28, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	28-Oct-22	GoP	20,006.25	20,006.25		20,006.25	20,006.25									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PPG LIVELIHOOD KITS AWARDING AT PARACELIS ON OCTOBER 19, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	19-Oct-22	GoP	17,338.75	17,338.75		17,338.75	17,338.75									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MATERIALS FOR THE CONDUCT OF SKILLS TRAINING ON TOMATO PROCESSING AT CADAD-ANAN, TADIAN ON OCTOBER 24 TO 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	25-Oct-22	GoP	2,460.71	2,460.71		2,460.71	2,460.71									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SKILLS TRAINING ON TOMATO PROCESSING AT CADAD-ANAN, TADIAN ON OCTOBER 24 TO 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	25-Oct-22	GoP	11,550.00	11,550.00		11,550.00	11,550.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF SKILLS TRAINING ON TOMATO PROCESSING AT CADAD-ANAN, TADIAN ON OCTOBER 24 TO 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	24-Oct-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF: 1.PRIZES FOR YEP PROVINCIAL BUSINESS PITCHING 2. MATERIALS FOR CACAO CONGRESS	DTI MP	NO	NP-53.9 - Small 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-Oct-22	24-Oct-22	GoP	10,696.70	10,696.70		10,696.70	10,696.70									
	PAYMENT OF OFFICE SUPPLIES OF NC-TIDA FOR THE 4TH QUARTER	DTI MP	NO	NP-53.9 - Small 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-Oct-22	24-Oct-22	GoP	1,490.63	1,490.63		1,490.63	1,490.63									
	PAYMENT OF: 1. MATERIALS FOR PACKING AND LABELLING OF LIVELIHOOD KITS 2. MATERIALS FOR CACAO CONGRESS	DTI MP	NO	NP-53.9 - Small 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-Nov-22	05-Nov-22	GoP	2,952.86	2,952.86		2,952.86	2,952.86									
	PAYMENT OF HONORARIUM FOR THE CONDUCT OF THE SEMINAR ON RECORD KEEPING AND BOOKKEEPING IN NACAGANG, SABANGAN ON OCTOBER 22, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	22-Oct-22	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT FOR THE MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. MSME SUMMIT IN BONTOC ON OCTOBER 5, 2022 2. RIIC KAPIHAN AND LAUNCHING IN BONTOC ON NOVEMBER 4, 2022 3. VALUE CHAIN ANALYSIS CUM SHAREHOLDERS FORUM IN BONTOC ON NOVEMBER 10, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2022, November 4, 2022 November 10, 2022	October 5, 2022, November 4, 2022 November 10, 2022	GoP	27,160.00	27,160.00		27,160.00	27,160.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE: 1. REGIONAL INVESTMENT FORUM FOR THE BAMBOO INDUSTRY IN TADIAN ON SEPTEMBER 28, 2022 2. GREEN GOLD TALK ACTIVITY IN TADIAN ON SEPTEMBER 30, 2022	DTI MP	NO	NP-53.9 - Small 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 28, 2022 September 30, 2022	September 28, 2022 September 30, 2022	GoP	9,336.25	9,336.25		9,336.25	9,336.25									
	PAYMENT OF HONORARIUM FOR THE CONDUCT OF THE SKILLS TRAINING IN WEAVING DESIGNS ON OCTOBER 19 TO 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	21-Oct-22	GoP	6,062.50	6,062.50		6,062.50	6,062.50									
	PAYMENT OF HONORARIUM FOR THE CONDUCT OF THE SKILLS TRAINING IN WEAVING DESIGNS ON OCTOBER 19 TO 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	21-Oct-22	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	PAYMENT OF THREADS FOR THE CONDUCT OF THE SKILLS TRAINING IN WEAVING DESIGNS ON OCTOBER 19 TO 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	21-Oct-22	GoP	4,410.00	4,410.00		4,410.00	4,410.00									
	PAYMENT OF DELIVERY FEE OF LIVELIHOOD KITS IN NATONIN ON OCTOBER 27, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	27-Oct-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	PAYMENT OF: 1. 4TH QUARTER OFFICE SUPPLIES 2. NC-BONTOC OFFICE SUPPLIES 3. SSF OFFICE SUPPLIES	DTI MP	NO	NP-53.9 - Small 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-Oct-22	15-Oct-22	GoP	3,184.89	3,184.89		3,184.89	3,184.89									
	PAYMENT OF TABLEA AND HIRE OF DEMONSTRATION EQUIPMENTS FOR THE CACAO CONGRESS ON NOVEMBER 8 TO 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	07-Nov-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	PAYMENT FOR THE HIRE OF DEMONSTRATION MATERIALS (BUTANE STOVE, POTS AND MACHINES)	DTI MP	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	4,850.00	4,850.00		4,850.00	4,850.00									
	PAYMENT OF WATER EXPENSES FOR THE PERIOD JULY 26, 2022 TO NOVEMBER 9, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	09-Nov-22	GoP	2,303.00	2,303.00		2,303.00	2,303.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF CONSUMER WELFARE MONTH KAPIHAN AT BONTOC ON OCTOBER 3, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Otober 3, 2022	Otober 3, 2022	GoP	5,335.00	5,335.00		5,335.00	5,335.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE: 1. ADVOCACY OF DTI SERVICES ON NOVEMBER 3, 2022 2. LAUNCHING OF NEGOSYO CENTER NATONIN ON NOVEMBER 4, 2022 3. SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON NOVEMBER 15, 2022 4. VENUE RENTAL	DTI MP	NO	NP-53.9 - Small 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 3, 2022 November 4, 2022 November 15, 2022	November 3, 2022 November 4, 2022 November 15, 2022	GoP	23,522.50	23,522.50		23,522.50	23,522.50									
	PAYMENT OF CONSULTANCY, CONCEPTUALIZATION AND DESIGN OF PRODUCT LABELS/LOGOS FOR ARBOs/MSMEs	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	PAYMENT FOR THE PRINTING OF PRODUCT LABELS AND LOGOS FOR THE PRODUCT DEVELOPMENT PROJECT	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	29,400.00	29,400.00		29,400.00	29,400.00									
	PAYMENT OF DEMO SUPPLIES FOR: 1. SKILLS TRAINING ON FRUIT WINE PROCESSING AT PARACELIS 2. SKILLS TRAINING ON LEMON TEA PROCESSING AT SAGADA	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	4,581.50	4,581.50		4,581.50	4,581.50									
	PAYMENT OF SUPPLIES FOR: 1. REGIONAL MSME SUMMIT 2. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS AT PARACELIS 3. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS AT BONTOC 4. PRINTER INKS FOR WEAVERS FORUM	DTI MP	NO	NP-53.9 - Small 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-Nov-22	15-Nov-22	GoP	3,729.88	3,729.88		3,729.88	3,729.88									
	PAYMENT OF ELECTRICITY FOR THE PERIOD OCTOBER 24, 2022 TO NOVEMBER 24, 2022	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022 November 15, 2022	October 24, 2022 November 15, 2022	GoP	9,357.41	9,357.41		9,357.41	9,357.41									
	PAYMENT OF TOKENS FOR SPEAKERS FOR THE CONDUCT OF SEMINAR ON INTEGRATED BUSINESS REGISTRATION AT NATONIN ON NOVEMBER 15, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	15-Nov-22	GoP	2,205.00	2,205.00		2,205.00	2,205.00									
	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER FOR THE CONDUCT OF: 1. SEMINAR ON BASIC SENSORY TRAINING AT TADIAN ON NOVEMBER 16 TO 17, 2022 2. SEMINAR ON BASIC SENSORY TRAINING AND DEFECTS CUPPING W/ GREEN GRADING AT BAUKO	DTI MP	NO	NP-53.9 - Small 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-Nov-22	25-Nov-22	GoP	16,360.00	16,360.00		16,360.00	16,360.00									
	PAYMENT OF: 1. MEALS AND SNACKS 2. ACCOMMODATION OF SPEAKER FOR THE CONDUCT OF SEMINAR ON BASIC SENSORY TRAINING AND DEFECTS CUPPING WITH GREEN GRADING AT BAUKO ON NOVEMBER 10 TO 11, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	11-Nov-22	GoP	13,192.00	13,192.00		13,192.00	13,192.00									
	PAYMENT OF ROASTING AND GRINDING FEE AND COFFEE GREEN BEANS FOR THE CONDUCT OF: 1. SEMINAR ON BASIC SENSORY TRAINING AT TADIAN ON NOVEMBER 16 TO 17, 2022 2. SEMINAR ON BASIC SENSORY TRAINING AND DEFECTS CUPPING W/ GREEN GRADING AT BAUKO ON NOVEMBER 10 TO 11, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	11-Nov-22	GoP	4,074.00	4,074.00		4,074.00	4,074.00									
	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER FOR THE CONDUCT OF SEMINAR ON BASIC SENSORY TRAINING AT TADIAN ON NOVEMBER 16 TO 17, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	17-Nov-22	GoP	1,940.00	1,940.00		1,940.00	1,940.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON BASIC SENSORY TRAINING AT TADIAN ON NOVEMBER 16 TO 17, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	17-Nov-22	GoP	9,894.00	9,894.00		9,894.00	9,894.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES AT SABANGAN ON NOVEMBER 15, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	15-Nov-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									
	PAYMENT OF TOKEN FOR THE CONDUCT OF SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES ON NOVEMBER 15, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	15-Nov-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ENFORCEMENT ACTIVITY AT SAGADA ON OCTOBER 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Oct-22	18-Oct-22	GoP	3,281.25	3,281.25		3,281.25	3,281.25									
	PAYMENT OF INTERNET EXPENSE FOR THE MONTH OF NOVEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	16-Nov-22	GoP	8,925.00	8,925.00		8,925.00	8,925.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TEAMBUILDING ACTIVITY IN BACNOTAN, LA UNION	DTI MP	NO	NP-53.9 - Small 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-Nov-22	29-Nov-22	GoP	23,690.00	23,690.00		23,690.00	23,690.00									
	PAYMENT OFVEHICLE RENTAL DURING THE CONDUCT OF THE TEAMBUILDING ACTIVITY IN BACNOTAN, LA UNION	DTI MP	NO	NP-53.9 - Small 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-Nov-22	29-Nov-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	PAYMENT OF SUPPLIES FOR: 1. PACKING AND LABELLING OF NSB LIVELIHOOD KITS 2. KMME SPECIAL SESSION 3	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	5,411.56	5,411.56		5,411.56	5,411.56									
	PAYMENT OF MOBILE EXPENSES FOR BC OF NC-BESAO FOR THE MONTHS OF NOVEMBER AND DECEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	05-Dec-22	GoP	2,724.40	2,724.40		2,724.40	2,724.40									
	PAYMENT OF CABLE BILLING FOR THE 2ND SEMESTER OF 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	1,135.71	1,135.71		1,135.71	1,135.71									
	PAYMENT OF VAN RENTAL FOR THE IMPAKABSAT REGIONAL TRADE FAIR IN MANDALUYONG CITY ON NOVEMBER 16, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	16-Nov-22	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. CACAO APPRECIATION TRAINING AND PROCESSING AT PATAY, SAGADA ON NOVEMBER 15, 2022 2. WORKSHOP ON LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT AT PATAY, SAGADA ON NOVEMBER 16, 2022 3. WORKSHOP ON PRODUCT LABELS DESIGNING USING CANVA AT PATAY, SAGADA ON NOVEMBER 17, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	17-Nov-22	GoP	17,314.50	17,314.50		17,314.50	17,314.50									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF: 1. CACAO APPRECIATION TRAINING AND PROCESSING AT PATAY, SAGADA ON NOVEMBER 15, 2022 2. WORKSHOP ON LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT AT PATAY, SAGADA ON NOVEMBER 16, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	16-Nov-22	GoP	4,140.50	4,140.50		4,140.50	4,140.50									
	PAYMENT OF GREEN BEANS FOR THE CONDUCT OF COFFEE PROCESSING WORKSHOP AT BANGAAN, SAGADA ON NOVEMBER 22 TO 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	23-Nov-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER FOR THE CONDUCT OF WORKSHOP ON PRODUCT LABELS DESIGNING USING CANVA AT PATAY, SAGADA	DTI MP	NO	NP-53.9 - Small 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-Dec-22	23-Dec-22	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	PAYMENT OF MEALS, SNACKS AND ACCOMMODATION OF SPEAKER FOR THE CONDUCT OF SEMINAR ON COFFEE QUALITY PRODUCTION AND PROCESSING IN DATA, SABANGAN ON NOVEMBER 21 TO 22, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	22-Nov-22	GoP	13,400.00	13,400.00		13,400.00	13,400.00									
	PAYMENT OF TOKEN FOR THE CONDUCT OF SEMINAR ON COFFEE QUALITY PRODUCTION AND PROCESSING AT DATA, SABANGAN ON NOVEMBER 21 TO 22, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	22-Nov-22	GoP	5,880.00	5,880.00		5,880.00	5,880.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF HAULING SERVICES OF LIVELIHOOD KITS FROM BONTOC TO BAUKO AND TADIAN FOR THE PPG AWARDING ON SEPTEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	02-Sep-22	GoP	10,670.00	10,670.00		10,670.00	10,670.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PPG LIVELIHOOD AWARDING AT BAUKO ON SEPTEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Sep-22	02-Sep-22	GoP	7,784.25	7,784.25		7,784.25	7,784.25									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD NOVEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	29-Nov-22	GoP	10,934.09	10,934.09		10,934.09	10,934.09									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF: 1. INTEGRATED BUSINESS REGISTRATION AT NATONIN 2. BASIC SENSORY TRAINING AT TADIAN 3. COFFEE PROCESSING WORKSHOP AT SAGADA 4. SOUVENIR MAKING AND SEWING AT SAGADA 5. PRODUCT LABLES DESIGNING USING CANVA AT SAGADA 6. LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT CUM CACAO APPRECIATION SEMINAR AT SAGADA 7. FOOD SAFETY SEMINAR AT BESAO 8. INTRODUCTION TO COFFEE QUALITY PRODUCTION AND PROCESSING AT SABANGAN 9. CURRENT GOOD MANUFACTURING PRACTICES AT TADIAN 10. SOUVENIR MAKING AT TADIAN 11. NSB LIVELIHOOD KITS 12. TARPAULIN FOR COFFEE INVESTMENT FORUM 13. COFFEE GREEN GRADING AND CUPPING AT CAPINITAN, SABANGAN 14. NOCHE BUENA DISKWENTO	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	39,200.98	39,200.98		39,200.98	39,200.98									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF COFFEE PROCESSING WORKSHOP AT BANGAAN, SAGADA ON NOVEMBER 22 TO 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	23-Nov-22	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	PAYMENT OF HONORARIUM OF SPEAKER AND VENUE RENTAL FOR THE CONDUCT OF COFFEE PROCESSING WORKSHOP AT BANGAAN, SAGADA ON NOVEMBER 22 TO 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	23-Nov-22	GoP	9,215.00	9,215.00		9,215.00	9,215.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF WORKSHOP ON SOUVENIR MAKING AND SEWING AT DAGDAG, SAGADA ON NOVEMBER 24 TO 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	24-Nov-22	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	PAYMENT OF CONSULTATION FEE FOR THE CONDUCT OF WORKSHOP ON SOUVENIR MAKING AND SEWING AT DAGDAG, SAGADA ON NOVEMBER 24 TO 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	24-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF WORKSHOP ON SOUVENIR MAKING AND SEWING AT DAGDAG, SAGADA ON NOVEMBER 24 TO 25, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	25-Nov-22	GoP	5,978.00	5,978.00		5,978.00	5,978.00									
					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	GoP														
	PAYMENT OF OFFICE SUPPLIES FOR THE 4TH QUARTER 2022 FOR NEGOSYO CENTERS AND SSF TA	DTI MP	NO	NP-53.9 - Small 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-Nov-22	22-Nov-22	GoP	23,456.30	23,456.30		23,456.30	23,456.30									
	PAYMENT OF OFFICE SUPPLIES FOR THE 4TH QUARTER 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	25-Nov-22	GoP	2,494.10	2,494.10		2,494.10	2,494.10									
	PAYMENT OF OFFICE SUPPLIES FOR THE 4TH QUARTER 2022 FOR NC-BONTOC AND SSF TA	DTI MP	NO	NP-53.9 - Small 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-Nov-22	24-Nov-22	GoP	4,429.29	4,429.29		4,429.29	4,429.29									
	PAYMENT OF OFFICE SUPPLIES FOR THE 4TH QUARTER 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	23-Nov-22	GoP	15,100.27	15,100.27		15,100.27	15,100.27									
	PAYMENT OF NEGOSYO SERBISYO SA BARANGAY LIVELIHOOD KITS	DTI MP	NO	NP-53.9 - Small 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-Nov-22	24-Nov-22	GoP	8,593.57	8,593.57		8,593.57	8,593.57									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES AT POBLACION, TADIAN ON NOVEMBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	23-Nov-22	GoP	5,771.50	5,771.50		5,771.50	5,771.50									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON SOUVENIR MAKING AT TADIAN ON NOVEMBER 28 TO 29, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	25-Nov-22	GoP	8,148.00	8,148.00		8,148.00	8,148.00									
	PAYMENT OF TOKEN FOR SPEAKERS DURING THE CONDUCT OF SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES AT POBLACION, TADIAN	DTI MP	NO	NP-53.9 - Small 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-Nov-22	22-Nov-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF SEMINAR ON SOUVENIR MAKING AT TADIAN	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	4,650.00	4,650.00		4,650.00	4,650.00									
	PAYMENT OF ACCOMMODATION OF SPEAKER FOR THE CONDUCT OF SEMINAR ON SOUVENIR MAKING AND SEWING AT TADIAN	DTI MP	NO	NP-53.9 - Small 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-Nov-22	28-Nov-22	GoP	2,910.00	2,910.00		2,910.00	2,910.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. SEMINAR ON DIGITAL PAYMENTS AT POBLACION, BONTOC ON DECEMBER 2, 2022 2. COFFEE INVESTMENT FORUM ON NOVEMBER 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	12,561.50	12,561.50		12,561.50	12,561.50									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PPG BUSINESS MINDSETTING AT PARACELIS ON NOVEMBER 11, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	11-Nov-22	GoP	3,201.00	3,201.00		3,201.00	3,201.00									
	PAYMENT OF MEALS AND SNACKS FOR THE ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN POBLACION, NATONIN ON DECEMBER 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	07-Dec-22	GoP	6,790.00	6,790.00		6,790.00	6,790.00									
	PAYMENT OF MEALS AND SNACKS FOR THE NOCHE BUENA DISKWENTO CARAVAN AT GAWANA, BARLIG ON DECEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	10,670.00	10,670.00		10,670.00	10,670.00									
	PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF NOCHE BUENA DISKWENTO CARAVAN AT GAWANA, BARLIG ON DECEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	PAYMENT OF CACAO FERMENTED BEANS FOR THE CACAO PROCESSING TRAINING AND INFO SESSION AT DATA, SABANGAN ON DECEMBER 1 TO 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	600.00	600.00		600.00	600.00									
	PAYMENT OF MEALS AND SNACKS FOR THE PPG TRAINING ON BUSINESS MINDSETTING AT NATONIN ON NOVEMBER 10, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	10-Nov-22	GoP	6,305.00	6,305.00		6,305.00	6,305.00									
	PAYMENT OF DEMO SUPPLIES FOR: 1. PRODUCT SHOWCASE IN BARLIG ON DECEMBER 2, 2022 2. TRAINING ON HARVESTING AND COFFEE POSTHARVEST PROCESSING AT BESAO 3. CACAO PROCESSING TRAINING AND INFO SESSION AT DATA, SABANGAN ON DECEMBER 1 TO 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	01-Dec-22	GoP	2,136.40	2,136.40		2,136.40	2,136.40									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF SEMINAR ON SOUVENIR MAKING AT TADIAN ON NOVEMBER 28 TO 29, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	29-Nov-22	GoP	6,420.00	6,420.00		6,420.00	6,420.00									
	PAYMENT OF: 1. MEALS AND SNACKS 2. ACCOMOODATION OF SPEAKER 3. GREEN BERRIES FOR THE SEMINAR ON COFFEE PROCESSING AT CADAD-ANAN, TADIAN ON DECEMBER 7, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	07-Dec-22	GoP	14,647.00	14,647.00		14,647.00	14,647.00									
	PAYMENT FOR HONORARIUM OF SPEAKER FOR THE CONDUCT OF SEMINAR ON COFFEE PROCESSING AT CADAD-ANAN, TADIAN	DTI MP	NO	NP-53.9 - Small 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-Dec-22	08-Dec-22	GoP	5,820.00	5,820.00		5,820.00	5,820.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON CACAO PROCESSING TRAINING AND INFO SESSION AT DATA, SABANGAN ON DECEMBER 1 TO 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	9,894.00	9,894.00		9,894.00	9,894.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF COFFEE FOR THE COFFEE AND CACAO PAVILION AT THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION AT THE PROVINCIAL PLAZA, BONTOC	DTI MP	NO	NP-53.9 - Small 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-Dec-22	12-Dec-22	GoP	1,568.00	1,568.00		1,568.00	1,568.00									
	PAYMENT OF CACAO TABLEA FOR THE COFFEE AND CACAO PAVILION AT THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION AT THE PROVINCIAL PLAZA, BONTOC	DTI MP	NO	NP-53.9 - Small 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-Dec-22	12-Dec-22	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF SKILLS TRAINING ON LEMON TEA PROCESSING AT BALUGAN, SAGADA ON NOVEMBER 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	18-Nov-22	GoP	2,910.00	2,910.00		2,910.00	2,910.00									
	PAYMENT OF RENEWAL OF SSF INSURANCE FOR MACHINERIES	DTI MP	NO	NP-53.9 - Small 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-22	27-Dec-22	GoP	46,407.74	46,407.74		46,407.74	46,407.74									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF TRAINING ON FRUIT WINE PROCESSING AT BACARRI, PARACELIS ON NOVEMBER 18 TO 19, 2022	DTI MP	NO	NP-53.9 - Small 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-22	19-Nov-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF LIVELIHOOD KITS FOR: 1. THREADS UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA 2. CROSS STITCH UNDER THE NEGOSYO SERBISYO SA BARANGAY	DTI MP	NO	NP-53.9 - Small 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-22	09-Dec-22	GoP	43,512.00	43,512.00		43,512.00	43,512.00									
	PAYMENT OF HAULING SERVICES FOR THE NSB LIVELIHOOD KITS	DTI MP	NO	NP-53.9 - Small 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-Dec-22	13-Dec-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF PANDESAL FOR THE AWARDING OF NSB LIVELIHOOD KITS AT BONTOC	DTI MP	NO	NP-53.9 - Small 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-Dec-22	13-Dec-22	GoP	2,940.00	2,940.00		2,940.00	2,940.00									
	PAYMENT OF SUPPLIES FOR THE AWARDING OF NSB LIVELIHOOD KITS AT BONTOC	DTI MP	NO	NP-53.9 - Small 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-Dec-22	12-Dec-22	GoP	2,013.90	2,013.90		2,013.90	2,013.90									
	PAYMENT OF MEALS AND SNACKS FOR TRAINING ON HARVESTING AND COFFEE POSTHARVEST PROCESSING IN AGAWA, BESAO ON DECEMBER 14 TO 16, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	16-Dec-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	PAYMENT FOR HONORARIUM OF SPEAKER FOR THE CONDUCT OF TRAINING ON HARVESTING AND COFFEE POSTHARVEST PROCESSING IN AGAWA, BESAO ON DECEMBER 14 TO 16, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	16-Dec-22	GoP	11,640.00	11,640.00		11,640.00	11,640.00									
	PAYMENT OF SUPPLIES FOR THE CONDUCT OF: 1. SEMINAR ON DIGITAL PAYMENT AT BONTOC 2. SEMINAR ON CACAO PROCESSING TRAINING AND INFO SESSION AT SABANGAN 3. TRAINING ON COFFEE PROCESSING AT BAUKO 4. TRAINING ON COFFEE 101: INTRODUCTION TO COFFEE FROM SEED TO CUP AT NATONIN 5. TRAINING ON COFFEE ROASTING AT NATONIN 6. SEMINAR ON COFFEE PROCESSING AT TADIAN 7. TRAINING ON HARVESTING AND COFFEE POSTHARVEST PROCESSING IN AGAWA, BESAO 8. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN NATONIN	DTI MP	NO	NP-53.9 - Small 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-Dec-22	02-Dec-22	GoP	1,908.06	1,908.06		1,908.06	1,908.06									
	PAYMENT OF ROASTED COFFEE FOR THE PRODUCT SHOWCASE IN GAWANA, BARLIG ON DECEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	01-Dec-22	GoP	1,568.00	1,568.00		1,568.00	1,568.00									
	PAYMENT OF CACAO TABLEA FOR THE PRODUCT SHOWCASE IN GAWANA, BARLIG ON DECEMBER 2, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	01-Dec-22	GoP	1,470.00	1,470.00		1,470.00	1,470.00									
	PAYMENT OF DEMO SUPPLIES FOR THE COFFEE AND CACAO PAVILION AT THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION AT THE PROVINCIAL PLAZA, BONTOC	DTI MP	NO	NP-53.9 - Small 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-Dec-22	12-Dec-22	GoP	1,381.80	1,381.80		1,381.80	1,381.80									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF HONORARIUM OF TRAINER FOR THE TECHNOLOGY TRAINING ON RICE BASED FOOD PRODUCTS AT KADACLAN, BARLIG ON DECEMBER 17 TO 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	18-Dec-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF LIVELIHOOD KITS UNDER THE NEGOSYO SERBISYO SA BARANGAY 1. TOOLS 2. GROCERIES AND KITCHENWARES	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	21-Nov-22	N/A	N/A	N/A	N/A	N/A	25-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	29-Dec-22	29-Dec-22	GoP	397,788.66	397,788.66		397,788.66	397,788.66									
	PAYMENT OF LIVELIHOOD KITS 1. PPG - THREADS 2. NSB - THREADS	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	23,373.00	23,373.00		23,373.00	23,373.00									
	PAYMENT OF LIVELIHOOD KITS 1. PPG - PACKAGING MATERIALS 2. NSB - PACKAGING MATERIALS	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	34,843.66	34,843.66		34,843.66	34,843.66									
	PAYMENT OF MEALS AND SNACKS, ACCOMMODATION OF SPEAKER FOR THE TRAINING ON FRUIT WINE PROCESSING AT BACARRI, PARACELIS ON NOVEMBER 19 TO 20, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	20-Nov-22	GoP	11,494.50	11,494.50		11,494.50	11,494.50									
	PAYMENT OF MEALS AND SNACKS FOR THE TRAINING ON LEMON TEA PROCESSING AT BALUGAN, SAGADA ON NOVEMBER 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Nov-22	18-Nov-22	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	PAYMENT OF MEALS AND SNACKS FOR THE TECHNOLOGY TRAINING ON RICE BASED FOOD PRODUCTS AT KADACLAN, BARLIG ON DECEMBER 17 TO 18, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	18-Dec-22	GoP	11,850.00	11,850.00		11,850.00	11,850.00									
	PAYMENT OF TARPAULINS AND BOOTH SIGNAGES FOR THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION AT THE PROVINCIAL PLAZA, BONTOC	DTI MP	NO	NP-53.9 - Small 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-Dec-22	12-Dec-22	GoP	7,840.00	7,840.00		7,840.00	7,840.00									
	PAYMENT OF ACCOMMODATION OF SPEAKER, MEALS AND SNACKS FOR: 1. TRAINING ON COFFEE 101 AT NATONIN ON DECEMBER 12 TO 13, 2022 2. TRAINING ON COFFEE ROASTING AT NATONIN ON DECEMBER 14, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	13-Dec-22	GoP	22,550.00	22,550.00		22,550.00	22,550.00									
	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER FOR THE CONDUCT OF: 1. TRAINING ON COFFEE 101 AT NATONIN ON DECEMBER 12 TO 13, 2022 2. TRAINING ON COFFEE ROASTING AT NATONIN ON DECEMBER 14, 2022 PAYMENT OF ROASTED COFFEE BEANS AND COFFEE GREEN BEANS FOR THE TRAINING ON COFFEE 101 AT NATONIN ON DECEMBER 12 TO 13, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	13-Dec-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	PAYMENT OF MATERIALS FOR THE CONDUCT OF COFFEE PROCESSING AT BAUKO	DTI MP	NO	NP-53.9 - Small 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-Dec-22	08-Dec-22	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
	PAYMENT FOR THE ACCOMODATION OF SPEAKER DURING THE CONDUCT OF COFFEE PROCESSING AT BAUKO	DTI MP	NO	NP-53.9 - Small 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-Dec-22	10-Dec-22	GoP	1,600.00	1,600.00		1,600.00	1,600.00									
	PAYMENT FOR HONORARIUM AND TRANSPORTATION OF SPEAKER FOR THE CONDUCT OF TRAINING ON COFFEE PROCESSING AT BAUKO	DTI MP	NO	NP-53.9 - Small 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-Dec-22	10-Dec-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF TRAINING ON COFFEE PROCESSING AT BAUKO ON DECEMBER 9 TO 10, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	10-Dec-22	GoP	8,148.00	8,148.00		8,148.00	8,148.00									
	PAYMENT OF LABOR CONTRACT FOR THE PREPARATIONS, SET-UP, DISTMANTLING AND CLEANING OF MATERIALS FOR THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION	DTI MP	NO	NP-53.9 - Small 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-Dec-22	20-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	PAYMENT OF MEALS AND SNACKS FOR THE AWARDING CEREMONY ON DECEMBER 13, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	13-Dec-22	GoP	5,820.00	5,820.00		5,820.00	5,820.00									
	PAYMENT OF ISSUANCE AND SECOND PUBLICATION FEES OF 5 JUANA MAKES A MARK	DTI MP	NO	NP-53.9 - Small 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-Dec-22	17-Dec-22	GoP	7,432.50	7,432.50		7,432.50	7,432.50									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF COFFEE GREEN BEANS AND ROASTING SERVICES FOR COFFEE QUALITY PRODUCTION AND PROCESSING AT DATA, SABANGAN	DTI MP	NO	NP-53.9 - Small 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-Nov-22	21-Nov-22	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	PAYMENT OF: 1. HONORARIUM AND TRANSPORTATION OF SPEAKER 2. ROASTING OF COFFEE GREEN BEANS FOR THE CONDUCT OF COFFEE GREEN GRADING AND CUPPING AT CAPINITAN, SABANGAN	DTI MP	NO	NP-53.9 - Small 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-Dec-22	03-Dec-22	GoP	5,518.00	5,518.00		5,518.00	5,518.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF COFFEE GREEN GRADING AND CUPPING AT CAPINITAN, SABANGAN ON DECEMBER 3, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	03-Dec-22	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	PAYMENT OF OFFICE SUPPLIES FOR: 1. NEGOSYO CENTERS FOR THE 4TH QUARTER 2. FILLING OF PPG RECORDS	DTI MP	NO	NP-53.9 - Small 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-Dec-22	19-Dec-22	GoP	5,134.38	5,134.38		5,134.38	5,134.38									
	PAYMENT OF DEHYDRATOR AS PRIZE FOR THE YEP PROVINCIAL BUSINESS PITCHING	DTI MP	NO	NP-53.9 - Small 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-Dec-22	15-Dec-22	GoP	7,840.00	7,840.00		7,840.00	7,840.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF: 1. PRODUCT SHOWCASE AT BARLIG ON DECEMBER 2, 2022 2. KMME SPECIAL SESSION 3	DTI MP	NO	NP-53.9 - Small 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-Oct-22	27-Oct-22	GoP	2,502.60	2,502.60		2,502.60	2,502.60									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF YEAR END ASSESSMENT AND PLANNING ON DECEMBER 19 TO 20, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	20-Dec-22	GoP	28,881.75	28,881.75		28,881.75	28,881.75									
	PAYMENT OF LAB TEST FOR THE PRODUCTS OF GUESANG FARMERS ORGANIZATION, INC.	DTI MP	NO	NP-53.9 - Small 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-22	27-Dec-22	GoP	11,850.00	11,850.00		11,850.00	11,850.00									
	PAYMENT OF ELECTRICITY FOR THE PERIOD NOVEMBER 24, 2022 TO DECEMBER 23, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	23-Dec-22	GoP	9,076.97	9,076.97		9,076.97	9,076.97									
	PAYMENT OF SUBSCRIPTION FOR BARCODES OF: GABAY WINES AND MAJILA FOOD PRODUCTS	DTI MP	NO	NP-53.9 - Small 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-Dec-22	17-Dec-22	GoP	15,187.50	15,187.50		15,187.50	15,187.50									
	PAYMENT OF REFURBISHMENT OF SIGNAGE INCLUSIVE OF DELIVERY AND INSTALLATION FOR THE OTOP.PH IN BONTOC	DTI MP	NO	NP-53.9 - Small 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-22	27-Dec-22	GoP	9,500.00	9,500.00		9,500.00	9,500.00									
	PAYMENT FOR THE CUSTOMIZATION OF OTOP.PH BAGS FOR THE OPERATION OF THE HUB	DTI MP	NO	NP-53.9 - Small 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-22	27-Dec-22	GoP	39,686.08	39,686.08		39,686.08	39,686.08									
	PAYMENT OF MEALS AND SNACKS FOR THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION 1. INGRESS ON DECEMBER 12, 2022 2. EGRESS ON DECEMBER 20, 2022 3. WASHING AND CLEANING OF TRADE FAIR PARAPHERNALIA ON DECEMBER 21, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	21-Dec-22	GoP	13,822.50	13,822.50		13,822.50	13,822.50									
	PAYMENT OF FDA-LTO INITIAL REGISTRATION OF GUESANG FARMERS ORGANIZATION, INC.	DTI MP	NO	NP-53.9 - Small 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-Dec-22	17-Dec-22	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	PAYMENT OF SUPPLIES FOR: 1. PANGKABUHAYAN SA PAGBANGON AT GINHAWA 2. SPRINTS AWARDING ON DECEMBER 20, 2022 3. CACAO APPRECIATION TRAINING AT BESAO	DTI MP	NO	NP-53.9 - Small 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-Dec-22	16-Dec-22	GoP	1,553.30	1,553.30		1,553.30	1,553.30									
	PAYMENT OF LIVELIHOOD KITS (AGRI ITEMS) UNDER THE PANGKABUHAYAN SA PAGBANGON AT GINHAWA	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	03-Dec-22	N/A	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	29-Dec-22	29-Dec-22	GoP	227,331.20	227,331.20		227,331.20	227,331.20									
	PAYMENT OF MEALS AND SNACKS FOR THE POST FAIR ASSESSMENT FOR 2022 CONDUCTED AND COORDINATED FAIRS ON DECEMBER 27, 2022	DTI MP	NO	NP-53.9 - Small 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-22	27-Dec-22	GoP	3,637.50	3,637.50		3,637.50	3,637.50									
	PAYMENT OF TOKENS FOR SPEAKER DURING THE CONDUCT OF SEMINAR ON FOOD SAFETY AT KIN-IWAY, BESAO	DTI MP	NO	NP-53.9 - Small 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-Nov-22	22-Nov-22	GoP	980.00	980.00		980.00	980.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT FOR THE MEALS AND SNACKS FOR THE CONDUCT OF: 1. SEMINAR ON FOOD SAFETY AT KIN-IWAY, BESAO ON DECEMBER 9, 2022 2. CACAO APPRECIATION TRAINING AND TABLEA PROCESSING AT KIN-IWAY, BESAO ON DECEMBER 15, 2022	DTI MP	NO	NP-53.9 - Small 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-22	09-Dec-22	GoP	11,543.00	11,543.00		11,543.00	11,543.00									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF CACAO APPRECIATION TRAINING AND TABLEA PROCESSING AT KIN-IWAY, BESAO ON DECEMBER 15, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	15-Dec-22	GoP	3,253.60	3,253.60		3,253.60	3,253.60									
	PAYMENT OF DEMO MATERIALS FOR TRAININGS/ACTIVITIES	DTI MP	NO	NP-53.9 - Small 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-Dec-22	08-Dec-22	GoP	5,644.80	5,644.80		5,644.80	5,644.80									
	PAYMENT FOR THE PRINTING OF LABELS AND CALLING CARDS FOR THE 2022 ONG-ASSISTED MSMES	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-22	N/A	N/A	N/A	N/A	N/A	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	29-Dec-22	GoP	144,060.00	144,060.00		144,060.00	144,060.00									
	PAYMENT OF SECOND PRIZE FOR THE REGIONAL YEP BUSINESS PITCHING	DTI MP	NO	NP-53.9 - Small 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-Dec-22	28-Dec-22	GoP	7,837.52	7,837.52		7,837.52	7,837.52									
	PAYMENT OF PRIZE FOR THE REGIONAL YEP BUSINESS PITCHING	DTI MP	NO	NP-53.9 - Small 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-Dec-22	28-Dec-22	GoP	8,358.27	8,358.27		8,358.27	8,358.27									
	PAYMENT OF ADDITIONAL LIVELIHOOD KITS UNDER THE NEGOSYO SERBISYO SA BARANGAY	DTI MP	NO	NP-53.9 - Small 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-Dec-22	28-Dec-22	GoP	3,528.00	3,528.00		3,528.00	3,528.00									
	PAYMENT OF LIVELIHOOD KITSUNDER THE NEGOSYO SERBISYO SA BARANGAY FOR THE LAST BATCH OF BENEFICIARIES 1. GROCERIES 2. KITCHENWARES	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	42,646.07	42,646.07		42,646.07	42,646.07									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BAGWIS AWARDEE MEETING ON DECEMBER 29, 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	2,425.00	2,425.00		2,425.00	2,425.00									
	PAYMENT OF GAS FOR THE PERIOD OF DECEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	28-Dec-22	GoP	12,311.14	12,311.14		12,311.14	12,311.14									
	PAYMENT OF OFFICE SUPPLIES	DTI MP	NO	NP-53.9 - Small 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-Dec-22	23-Dec-22	GoP	11,394.46	11,394.46		11,394.46	11,394.46									
	PAYMENT OF PPG LIVELIHOOD KITS	DTI MP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	N/A	N/A	N/A	29-Dec-22	29-Dec-22	GoP	51,315.36	51,315.36		51,315.36	51,315.36									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE AWARDING OF LIVELIHOOD KITS TO NSB BENEFICIARIES	DTI MP	NO	NP-53.9 - Small 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-Dec-22	13-Dec-22	GoP	31,040.00	31,040.00		31,040.00	31,040.00									
	PAYMENT OF WOVEN CLOTH	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	4,900.00	4,900.00		4,900.00	4,900.00									
	PAYMENT OF ICT MAINTENANCE FOR THE YEAR	DTI MP	NO	NP-53.9 - Small 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-Dec-22	17-Dec-22	GoP	25,452.80	25,452.80		25,452.80	25,452.80									
	PAYMENT OF INFRARED THERMOMETER	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	11,357.14	11,357.14		11,357.14	11,357.14									
	PAYMENT OF SUPPLIES FOR THE 33RD MOUNTAIN PROVINCE CRAFT EXPOSITION	DTI MP	NO	NP-53.9 - Small 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-22	09-Dec-22	GoP	5,570.00	5,570.00		5,570.00	5,570.00									
	PAYMENT OF INTERNET SUBSCRIPTION DURING THE PERIOD DECEMBER 2022	DTI MP	NO	NP-53.9 - Small 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-Dec-22	16-Dec-22	GoP	8,925.00	8,925.00		8,925.00	8,925.00									
	PAYMENT OF LIVELIHOOD KITS FOR NSB BENEFICIARIES.	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	1,892.86	1,892.86		1,892.86	1,892.86									
	PAYMENT OF LIVELIHOOD KITS FOR NSB BENEFICIARIES.	DTI MP	NO	NP-53.9 - Small 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-Dec-22	29-Dec-22	GoP	2,352.00	2,352.00		2,352.00	2,352.00									
																		Total Alloted Budget of Procurement Activities			40,832,547.69											
																		Total Contract Price of Procurement Actitvites Conducted						40,075,224.22								
																		Total Savings (Total Alloted Budget - Total Contract Price)						757,323.47								
0N-GOING PROCUREMENT ACTIVITIES																																
	REGION/AL OFFICE																															
REGULAR PROJECTS																																
	Security Services for DTI-CAR Offices (Regional Office, Abra and Benguet)	DTI-CAR	YES	Competitive Bidding		14-Nov-22	28-Nov-22		13-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22						GoP	1,586,000.00	1,586,000.00		1,544,411.04	1,544,411.04		COA & PCCI-CAR	11/28/2022		12/13/2022	12/15/2022	12/16/2022		
	Venue for the 2023 IMPAKABSAT Regional Trade Fair	DTI-CAR	YES	Competitive Bidding		14-Nov-22												GoP	850,000.00	850,000.00					COA & PCCI-CAR							Failed Bidding
																		Total Alloted Budget of On-going Procurement Activities			2,436,000.00			1,544,411.04								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

Prepared by:

JERALD P. CAMILO
Supply Officer

SHEILA ROSEMARIE S. CAYAN/AN
BAC Secretariat

Recommended for Approval by:

ATTY. SAMUEL D. GALLARDO
BAC Chairperson

FLORENCE JOSELINE B. GREDOÑA
BAC Member

ANDREA L. TACTAY
BAC Member

FELICITAS O. BANDONILL
BAC Member

JEREMIAS MARIO D. AGPES
BAC Member

APPROVED:

JULIET H. LUCAS
Head of the Procuring Entity