DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period July to December 2022

Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	Remarks (Explaining changes
REGIONAL OFFICE 6																																
Completed Procurement Activities																																
ITB-2022-09-001	Procurement of Sari Sari Store Livelihood Kits for the Implmentation of PPG Project f	DTI Negros Occidental	NO	Public Bidding	9/12/2022	9/16/2022	9/26/2022	10/10/2022	10/10/2022	10/11/2022	10/20/2022	10/21/2022	10/27/2022	11/11/2022	11/17/2022	12/19/2022	12/19/2022	GAA	7,616,000.00	7,616,000.00		7,588,887.04	7,588,887.04		COA/People Graft Watch of Iloilo/PCCI	9/16/22						
RFQ-2022-05-015	Conduct of UbraPWD Sang Rehiyon Seis 2022	DTI 6	NO	NP-Small Value Procurement	N.A.		N.A.						6/13/2022	6/14/2022	6/15/2022	7/15/2022	7/18/2022	GAA	113,400.00	113,400.00		113,400.00	113,400.00									
RFQ-2022-06-019	Conduct of HOORAY PWD 2022 (YEP for PWD YOUTH) Meals	DTI 6	NO	NP-Small Value Procurement	N.A.	6/28/2022	N.A.		7/4/2022				7/4/2022	7/4/2022	7/5/2022	07/5-8,14-15,20-21/22	07/5-8,14-15,20-21/22	GAA	56,000.00	56,000.00		55,840.00	55,840.00									
RFQ-2022-07-021	Orientation on updated list of Products under Mandatory Certification (Hotel Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	7/30/2022	N.A.		8/5/2022				8/16/2022	8/16/2022	8/31/2022	08/31-9/2/22	08/31-9/2/22	GAA	100,200.00	100,200.00		90,900.00	90,900.00									
RFQ-2022-08-025	Conduct of BOOST Youth 2022 (YEP/BY OB)	DTI 6	NO	NP-Small Value Procurement	N.A.	8/3/2022	N.A.		8/9/2022				8/10/2022	8/11/2022	8/15/2022	08/15-9/1/22	08/15-9/1/22	GAA	72,800.00	72,800.00		65,000.00	65,000.00									
RFQ-2022-08-029	Supra Regional Consultants to Improve Logistics Efficiency	DTI 6	NO	NP-Small Value Procurement	N.A.	8/31/2022	N.A.		9/6/2022				9/6/2022	9/6/2022	9/6/2022	09/06 to 09/22	09/06 to 09/22	GAA	110,000.00	110,000.00		83,175.00	83,175.00									
RFQ-2022-09-031	Support of the Strengthening of Negosyo Centers in Region 6 (Food & Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/9/2022	N.A.		9/13/2022				9/14/2022	9/14/2022	9/16/2022	09/16, 21-23, 10/5-7/22	09/16, 21-23, 10/5-7/22	GAA	389,400.00	389,400.00		336,800.00	336,800.00									
RFQ-2022-08-032	INstallation of Fire Detection Alarm System	DTI 6	NO	NP-Small Value Procurement	N.A.	9/13/2022	N.A.		9/19/2022				9/21/2022	9/21/2022	9/22/2022	09/23-24/22	12/27/22	GAA	110,000.00	110,000.00		103,800.00	103,800.00									
RFQ-2022-09-033	ROG Mancon Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/20/2022				9/21/2022	9/21/2022	9/21/2022	09/22-23/22	09/22-23/22	GAA	119,500.00	119,500.00		93,300.00	93,300.00									
RFQ-2022-09-034	Conduct of Regional Bamboo Industry Assessment & Planning	DTI 6	NO	NP-Small Value Procurement	N.A.	9/22/2022	N.A.		9/27/2022				9/30/2022	10/2/2022	10/2/2022	10/2-5/22	10/2-5/22	GAA	107,800.00	107,800.00		107,800.00	107,800.00									
RFQ-2022-09-035	Trainer/Consultant for Pitch Training	DTI 6	NO	NP-Small Value Procurement	N.A.	9/22/2022	N.A.		9/27/2022				9/27/2022	9/27/2022	9/27/2022	9/28/2022	9/28/2022	GAA	50,000.00	50,000.00		50,000.00	50,000.00									
RFQ-2022-09-036	Training on Visual Merchandising cum How to Negotiate with Buyers - Face to Face (Food & Accomodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/28/2022	N.A.		10/4/2022				10/17/2022	10/18/2022	10/27/2022	10/27-29/22	10/27-29/22	GAA	166,000.00	166,000.00		165,840.00	165,840.00									
RFQ-2022-037	Procurement of Tote bags & jackets for 2022 Online Slingshot Region 6 (Jacket & Tote bags)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/10/2022	N.A.		10/5/2022				10/11/2022	10/15/2022	10/15/2022	10/17/2022	10/17/2022	GAA	100,000.00	100,000.00		78,240.00	78,240.00									
RFQ-2022-038	Procurement of Videography Services (2022 Online Slingshot 2022)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/1/2022	N.A.		10/5/2022				10/14/2022	10/17/2022	10/17/2022	10/18-19/22	10/18-19/22	GAA	80,000.00	80,000.00		80,000.00	80,000.00									
RFQ-2022-039	Slingshot - Region 6	DTI 6	NO	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		10/11/2022				10/17/2022	10/17/2022	10/17/2022	10/17-19/2022	10/17-19/2022	GAA	136,000.00	136,000.00		136,000.00	136,000.00									
RFQ-2022-10-040	CMCI Awards - Revitalizing Regional Competitiveness	DTI 6	NO	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/18/2022				10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/21/22	GAA	132,000.00	132,000.00		99,000.00	99,000.00									
RFQ-2022-10-042	Panublion 2022 Audio Visual Presentation and 5 day Event Coverage with Social Media Mgmt	DTI 6	NO	NP-Small Value Procurement	N.A.	10/14/2022	N.A.		10/19/2022				11/2/2022	11/2/2022	11/2/2022	11/7-28/22	11/7-28/22	GAA	150,000.00	150,000.00		133,950.00	133,950.00									
RFQ-2022-10-043	CMCI Regional Awards 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	10/14/2022	N.A.		10/19/2022				10/26/2022	10/26/2022	10/26/2022	11/18/2022	11/18/2022	GAA	64,000.00	64,000.00		64,000.00	64,000.00									
RFQ-2022-10-044	Panublion 2022 - accommodation of Secretariat/MSME	DTI 6	NO	NP-Small Value Procurement	N.A.	21/21/22	N.A.		10/26/2022				11/4/2022	11/4/2022	11/4/2022	11/15-21/22	11/15-21/22	GAA	252,000.00	252,000.00		234,000.00	234,000.00									
RFQ-2022-10-045	Capability Training for Coconut Stakeholders (Food & Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/22/2022	N.A.		10/27/2022				11/8/2022	11/10/2022	11/10/2022	11/10-11/22	11/10-11/22	GAA	166,000.00	166,000.00		145,980.00	145,980.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
RFQ-2022-10-046	Panublion 2022 (PA System/LED Wall)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/22/2022	N.A.		10/27/2022				11/9/2022	11/11/2022	11/14/2022	11/15/2022	11/15/2022	GAA	100,000.00	100,000.00		99,500.00	99,500.00										
RFQ-2022-10-047	Panublion 2022 Virtual Shoot (Food & Venue)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/22/2022	N.A.		10/27/2022				11/8/2022	11/15/2022	11/20/2022	11/20/2022	11/20/2022	GAA	80,000.00	80,000.00		80,000.00	80,000.00										
RFQ-2022-10-048	Panublion 2022 (Booth, Signages, Lighting & Tarpaulin	DTI 6	NO	NP-Small Value Procurement	N.A.	10/27/2022	N.A.		11/3/2022				11/4/2022	11/7/2022	11/8/2022	11/14/2022	11/14/2022	GAA	250,000.00	250,000.00		249,500.00	249,500.00										
RFQ-2022-10-049	Collaterals for Regional CMCI Awards (Personalized Notebook & Corporate Pen)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/27/2022	N.A.		11/3/2022				11/8/2022	11/9/2022	11/10/2022	11/16/2022	11/21/22	GAA	75,000.00	75,000.00		64,500.00	64,500.00										
RFQ-2022-11-054	Provision of Support to the Strethening Of Negosyo Center in Region 6 (Food & Accommodation	DTI 6	NO	NP-Small Value Procurement	N.A.	11/5/2022	N.A.		11/9/2022				11/8/2022	11/8/2022	11/9/2022	11/09-11/22	11/09-11/22	GAA	220,430.50	220,430.50		209,850.00	209,850.00										
RFQ-2022-11-055	CARP Staff & CARP MSME Participation to Regional Panublion Trade Fair 2022 (Food & Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/15/2022				11/15/2022	11/15/2022	11/15/2022	11/15-21/22	11/15-21/22	GAA	75,000.00	75,000.00		67,200.00	67,200.00										
RFQ-2022-11-056	Participation of Coconut Firms to Regional Panublion Trade Fair 2022 (Food & Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/15/2022				11/14/2022	11/14/2022	11/15/2022	11/15-21/22	11/15-21/22	GAA	150,000.00	150,000.00		117,600.00	117,600.00										
RFQ-2022-11-059	Procurement of shelves and Displays	DTI 6	NO	NP-Small Value Procurement	N.A.	11/19/2022	N.A.		11/23/2022				11/14/2022	11/14/2022	11/15/2022	11/16/2022	11/16/2022	GAA	96,000.00	96,000.00		96,000.00	96,000.00										
RFQ-2022-11-060	PPG Livelihood Kits: grocery Kits	DTI 6	NO	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		12/2/2022				12/7/2022	12/7/2022	12/8/2022			GAA	494,000.00	494,000.00		493,740.00	493,740.00										
RFQ-2022-11-061	PPG Livelihood Kits - tools	DTI 6	NO	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		12/2/2022				12/5/2022	12/6/2022	12/7/2022			GAA	95,000.00	95,000.00		91,900.00	91,900.00										
RFQ-2022-11-062	Trade & Investment Forum for Coconut Industry uner CFDP	DTI 6	NO	NP-Small Value Procurement	N.A.	2/12/2022	N.A.		7/12/2022				12/13/2022	12/14/2022	12/20/2022	12/20-21/22	12/20-21/22	GAA	505,800.00	505,800.00		458,900.00	458,900.00										
	Support to Bamboo INdustry Cluster (Van Hire)	DTI 6	NO	NP-Small Value Procurement	N.A.	6/27/2022	N.A.		7/1/2022				7/6/2022	7/6/2022	7/6/2022	07/6-7/22	07/6-7/22	GAA	30,000.00	30,000.00		12,000.00	12,000.00										
	Meals for HUCAP - Orientation of New Employees	DTI 6	NO	NP-Small Value Procurement	N.A.	7/12/2022	N.A.		7/15/2022				7/18/2022	7/19/2022	7/19/2022	7/19/2022	7/19/2022	GAA	12,000.00	12,000.00		6,400.00	6,400.00										
	Provision of support to the Strengthening of Negosyo Centers in Region 6(Split type Aircon)	DTI 6	NO	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		7/8/2022				7/13/2022	7/9/2022	7/11/2022	7/11-8/10/22	7/25/2022	GAA	49,900.00	49,900.00		44,500.00	44,500.00										
	Conduct of HOORAY PWD 2022 (YEP for PWD Youth) (Activity Shirts)	DTI 6	NO	NP-Small Value Procurement	N.A.	6/23/2022	N.A.		6/27/2022				7/4/2022	7/5/2022	7/6/2022	7/28/2022	7/28/2022	GAA	15,900.00	15,900.00		15,370.00	15,370.00										
	Boost Youth 2022 (Activity Shirts)	DTI 6	NO	NP-Small Value Procurement	N.A.	6/22/2022	N.A.		6/27/2022				7/1/2022	7/4/2022	7/5/2022	7/29/2022	7/29/2022	GAA	24,000.00	24,000.00		22,400.00	22,400.00										
	Meals for Training Course on Improving Critical Thinking Skilss (Funded under HuCap 2022)	DTI 6	NO	NP-Small Value Procurement	N.A.	7/25/2022	N.A.		7/27/2022				7/28/2022	8/1/2022	8/2/2022	08/2-3/22	08/2-3/22	GAA	21,600.00	21,600.00		10,140.00	10,140.00										
	For Regional Bagwis Committee Evaluation & Awarding of Seals 2022 (T shirts & printing)	DTI 6	NO	NP-Small Value Procurement	N.A.	6/13/2022	N.A.		6/15/2022				6/16/2022	7/24/2022	7/25/2022	8/4/2022	8/4/2022	GAA	37,500.00	37,500.00		37,125.00	37,125.00										
	Accommodation for the conduct of CARP SI Performance Review & Evaluation	DTI 6	NO	NP-Small Value Procurement	N.A.	8/3/2022	N.A.		8/3/2022				8/3/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022	GAA	5,400.00	5,400.00		4,200.00	4,200.00										
	Food for the conduct of CARP SI Performance Review & Evaluation	DTI 6	NO	NP-Small Value Procurement	N.A.	8/3/2022	N.A.		8/3/2022				8/3/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022	GAA	28,000.00	28,000.00		12,000.00	12,000.00										
	2022 ICT Equipment Upgrading for RO and POs	DTI 6	NO	NP-Small Value Procurement	N.A.	7/1/2022	N.A.		7/5/2022				7/11/2022	7/12/2022	7/13/2022	07/13-7/27/22	8/11/2022	GAA	207,289.00	207,289.00		206,100.00	206,100.00										
	Orientation on updated list of Products under Mandatory Certification (Notebook with printing)	DTI 6	NO	NP-Small Value Procurement	N.A.	7/25/2022	N.A.		8/2/2022				8/3/2022	8/3/2022	8/4/2022	08/04-26/22		GAA	13,500.00	13,500.00		13,350.00	13,350.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Preparatory meeting re CoCa & Visayas Cacao Congress	DTI 6	NO	NP-Small Value Procurement	N.A.	8/5/2022	N.A.		8/12/2022				8/15/2022	8/15/2022	8/15/2022	8/15/2022	8/15/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Car Battery for Toyota Avanza	DTI 6	NO	NP-Small Value Procurement	N.A.	8/10/2022	N.A.		0/11/22				8/11/2022	8/17/2022	8/18/2022	8/18-22/22	8/17/2022	GAA	5,200.00	5,200.00		5,200.00	5,200.00									
	Orientation on updated list of Products under Mandatory Certification (Ink)	DTI 6	NO	NP-Small Value Procurement	N.A.	8/10/2022	N.A.		8/11/2022				8/11/2022	8/11/2022	8/12/2022	8/17/2022	8/18/2022	GAA	5,160.00	5,160.00		5,160.00	5,160.00									
	Conduct of Photoshoot and meeting re status of Presentation of E-catalue	DTI 6	NO	NP-Small Value Procurement	N.A.	8/23/2022	N.A.		8/25/2022				8/26/2022	8/26/2022	8/30/2022	8/30/2022	8/30/2022	GAA	3,620.00	3,620.00		3,600.00	3,600.00									
	Supplies for CPD	DTI 6	NO	NP-Small Value Procurement	N.A.	7/11/2022	N.A.		7/21/2022				8/2/2022	8/2/2022	8/3/2022	8/17/2022	8/17/2022	GAA	3,500.00	3,500.00		2,945.00	2,945.00									
	Provision of support to the Strengthening of Negosyo Centers in Region 6(Split type Aircon)	DTI 6	NO	NP-Small Value Procurement	N.A.	7/28/2022	N.A.		8/3/2022				8/4/2022	8/9/2022	8/10/2022	8/13,20/22	8/13,20/22	GAA	24,000.00	24,000.00		19,500.00	19,500.00									
	General Cleaning & replace cooling coil of Aircon of Toyota VIOS	DTI 6	NO	NP-Small Value Procurement	N.A.	8/23/2022	N.A.		8/23/2022				8/24/2022	8/30/2022	8/31/2022	8/31/2022	9/1/2022	GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Conduct of Export Dev. Webinar	DTI 6	NO	NP-Small Value Procurement	N.A.	8/19/2022	N.A.		8/30/2022				9/1/2022	9/1/2022	9/5/2022	9/5/2022	9/5/2022	GAA	3,750.00	3,750.00		3,750.00	3,750.00									
	Conduct of Supra Regional Consultations to Improve Logistics Efficiency (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	8/31/2022	N.A.		9/5/2022				9/6/2022	9/6/2022	9/6/2022	09/6-9/22	09/6-9/22	GAA	20,000.00	20,000.00		19,800.00	19,800.00									
	Conduct of HOPE STREAM Video	DTI 6	NO	NP-Small Value Procurement	N.A.	8/19/2022	N.A.		8/23/2022				8/24/2022	8/26/2022	8/29/2022	9/13/2022	9/13/2022	GAA	4,950.00	4,950.00		4,850.00	4,850.00									
	Materials for the repair/replace of the water closet tank fittings of toilet bowl at ORD & the 2nd floor comfort rooms	DTI 6	NO	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/15/2022				09//15/22	9/21/2022	9/22/2022	9/28/2022	9/28/2022	GAA	7,285.00	7,285.00		7,169.00	7,169.00									
	Support to Bamboo INdustry Cluster (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/7/2022	N.A.		9/15/2022				9/16/2022	9/16/2022	9/16/2022	9/16/2022	9/16/2022	GAA	20,000.00	20,000.00		13,500.00	13,500.00									
	Plaque(Tribute to Retiree-RD Rascon)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/19/2022				9/21/2022	9/21/2022	9/22/2022	9/28/2022	9/28/2022	GAA	2,000.00	2,000.00		1,400.00	1,400.00									
	Training for AutoCad (WHIC)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/13/2022	N.A.		9/20/2022				9/26/2022	9/26/2022	9/27/2022	09/26-27/22	09/26-27/22	GAA	14,400.00	14,400.00		14,400.00	14,400.00									
	Mobile Steel Cabinet (for CPD-RO6)	DTI 6	NO	NP-Small Value Procurement	N.A.	8/11/2022	N.A.		8/30/2022				9/15/2022	9/16/2022	9/16/2022	9/23/2022	9/23/2022	GAA	26,000.00	26,000.00		19,800.00	19,800.00									
	Office Table(for CPD-RO6)	DTI 6	NO	NP-Small Value Procurement	N.A.	8/11/2022	N.A.		8/22/2022				8/31/2022	9/5/2022	9/6/2022	9/6-20/22	9/19/2022	GAA	20,000.00	20,000.00		10,350.00	10,350.00									
	Visayas Cacao Congress(Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/14/2022	N.A.		9/14/2022				9/14/2022	9/15/2022	9/15/2022	9/15/2022	9/15/2022	GAA	7,000.00	7,000.00		7,000.00	7,000.00									

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	CoCa Bean Assessment (Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/5/2022	N.A.		10/7/2022				10/10/2022	10/10/2022	10/11/2022	10/10-11/22	10/10-11/22	GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Support to the Bamboo Industry Cluster in the conduct of assessment & Planning	DTI 6	NO	NP-Small Value Procurement	N.A.	9/19/2022	N.A.		9/28/2022				9/29/2022	9/29/2022	9/29/2022	10/19/2022	10/19/2022	GAA	43,500.00	43,500.00		35,850.00	35,850.00										
	Regional Bamboo Assessment & Planning (Supplies)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/28/2022	N.A.		9/29/2022				9/30/2022	10/3/2022	10/4/2022	10/3/2022	10/3/2022	GAA	6,500.00	6,500.00		6,418.50	6,418.50										
	Revitalizing Regional Competitiveness (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/19/2022	N.A.		9/20/2022				9/21/2022	9/21/2022	9/22/2022	9/22/2022	9/22/2022	GAA	5,000.00	5,000.00		4,500.00	4,500.00										
	Hosting of the 2nd ROG Mancom Meeting in Iloilo city (Vehicle Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/20/2022	N.A.		9/21/2022				9/21/2022	9/21/2022	9/22/2022	9/22-23/22	9/22-23/22	GAA	10,000.00	10,000.00		8,700.00	8,700.00										
	Support to the Bamboo Industry Cluster in the conduct of World Bamboo Week Activities (Vehicle Rental	DTI 6	NO	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/20/2022				9/21/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	GAA	5,000.00	5,000.00		4,900.00	4,900.00										
	Thiird Quarter Mancom Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	9/24/2022	N.A.		9/28/2022				9/29/2022	9/30/2022	9/30/2022	9/30/2022	9/30/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Bracing the Vitality of WV Cacao Industry	DTI 6	NO	NP-Small Value Procurement	N.A.	10/3/2022	N.A.		10/7/2022				10/10/2022	10/10/2022	10/10/2022	10/10-11/22	10/10-11/22	GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Planning Sessions & meetings	DTI 6	NO	NP-Small Value Procurement	N.A.	10/11/2022	N.A.		10/13/2022				10/14/2022	10/20/2022	10/21/2022	10/21/2022	10/21/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Revitalizing Regional Competitiveness (Snacks & meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/24/2022	N.A.		10/25/2022				10/26/2022	10/27/2022	10/28/2022	10/28/2022	10/28/2022	GAA	14,000.00	14,000.00		14,000.00	14,000.00										
	Regional FAD Conference 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/18/2022				10/25/2022	10/25/2022	11/3/2022	11/3-4/22	11/3-4/22	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	Brake Pad for Toyota Avanza	DTI 6	NO	NP-Small Value Procurement	N.A.	10/25/2022	N.A.		10/27/2022				10/28/2022	11/3/2022	11/4/2022	11/17/2022	11/17/2022	GAA	2,216.24	2,216.24		2,216.24	2,216.24										
	Regional Dev. Plan Consultation (Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/29/2022	N.A.		11/7/2022				11/8/2022	11/8/2022	11/9/2022	11/9/2022	11/9/2022	GAA	12,000.00	12,000.00		11,900.00	11,900.00										
	Preparatory meeting re CoCa & Visayas Cacao Congress(Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	8/8/2022	N.A.		8/12/2022				8/15/2022	8/15/2022	8/15/2022	8/15/2022	8/15/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Conduct of bamboo planting (Vehicle Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/16/2022				9/16/2022	9/16/2022	9/19/2022	9/19/2022	9/19/2022	GAA	20,000.00	20,000.00		13,500.00	13,500.00										
	Revitalizing Regional Competitiveness (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		1/1/1900				9/21/2022	9/21/2022	9/22/2022	9/22/2022	9/22/2022	GAA	5,000.00	5,000.00		4,500.00	4,500.00										
	Steel Filing Cabinet(For CPD-R06- Funiture)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		10/14/2022				11/4/2022	11/4/2022	11/7/2022	11/18/2022	11/21/2022	GAA	9,299.55	9,299.55		8,549.75	8,549.75										
	CPD6 Meeting and Year End Planning(Food)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/28/2022	N.A.		11/3/2022				11/4/2022	11/4/2022	11/7/2022	11/7/2022	11/7/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Supplies for Region Wide Surveillance Monitoring and Enforcement(Bondpaper, Etc)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/14/2022	N.A.		10/20/2022				11/4/2022	11/4/2022	11/7/2022	11/10/2022	11/14/2022	GAA	19,441.00	19,441.00		19,270.00	19,270.00									
	CPD-R06 Office Supplies(Bondpaper, Etc.)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/14/2022	N.A.		10/20/2022				11/4/2022	11/4/2022	11/7/2022	11/10/2022	11/14/2022	GAA	1,500.00	1,500.00		1,460.50	1,460.50									
	Eco Bag (Duffle Bag)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/20/2022	N.A.		11/3/2022				11/4/2022	11/7/2022	11/8/2022	11/11/2022	11/11/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Van Rental for Guests and Logistics	DTI 6	NO	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/19/2022				11/4/2022	11/7/2022	11/15/2022	11/15-21/22	11/15-21/22	GAA	24,000.00	24,000.00		24,000.00	24,000.00									
	CMCI Awards-Revitalizing Regional Competitiveness (Plaque)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/2/2022	N.A.		11/7/2022				11/8/2022	11/9/2022	11/10/2022	11/17/2022	11/21/2022	GAA	26,000.00	26,000.00		19,500.00	19,500.00									
	Regional Dev. Plan Consultation (Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/31/2022	N.A.		11/7/2022				11/8/2022	11/8/2022	11/9/2022	11/9/2022	11/9/2022	GAA	12,000.00	12,000.00		11,900.00	11,900.00									
	Regional CMCI Awards Revitalizing Regional COmpetitiveness (Eco Bag)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/21/2022	N.A.		11/3/2022				11/8/2022	11/9/2022	11/10/2022	11/16/2022	11/16/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Conduct of Panubli-on 2022 (Plaques)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/26/2022	N.A.		11/4/2022				11/9/2022	11/11/2022	11/14/2022	11/15/2022	11/15/2022	GAA	24,000.00	24,000.00		24,000.00	24,000.00									
	CMCI Orientation(Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/4/2022	N.A.		11/10/2022				11/11/2022	11/18/2022	11/21/2022	11/21/2022	11/21/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Riser (Hauling, Repairing a d Labor)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/3/2022	N.A.		11/11/2022				11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Customized Tshirt with Print Conduct of Panubli-on	DTI 6	NO	NP-Small Value Procurement	N.A.	10/5/2022	N.A.		10/13/2022				11/15/2022	11/15/2022	11/16/2011	11/16/2022	11/16/2022	GAA	42,000.00	42,000.00		37,800.00	37,800.00									
	Twin Sharing (Seperate beds)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/14/2022				11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	GAA	14,000.00	14,000.00		10,200.00	10,200.00									
	Pre-fair Media Blitz & Fair Proper(Opening Program Cocktails, Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/14/2022				11/15/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022	GAA	33,000.00	33,000.00		30,000.00	30,000.00									
	For Backdoor In MIS	DTI 6	NO	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/21/2022	11/28/2022	11/28/2022	11/28/2022	11/29/2022	GAA	2,151.00	2,151.00		1,929.00	1,929.00									
	Twin Sharing with Buffet Breakfast (Two Single Beds)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/16/2022	N.A.		11/17/2022				11/17/2022	11/18/2022	11/20/2022	11/20-21/22	11/20-21/22	GAA	18,000.00	18,000.00		13,800.00	13,800.00									
	Vehicle Rental Inclusive of Gasoline Driver (Bamboo AVP Product shoot)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/25/2022	N.A.		11/27/2022				11/26/22	11/28/2022	11/29/2022	11/29/2022	11/29/2022	GAA	5,000.00	5,000.00		4,200.00	4,200.00									
	Panubl-ion Uniform Using Indigenous Material	DTI 6	NO	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		11/10/2022				11/11/22``	11/11/2022	11/14/2022	11/14/2022	11/15/22	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Meals/ Provission of Stage for the LED Wall	DTI 6	NO	NP-Small Value Procurement	N.A.	11/3/2022	N.A.		11/14/2022				11/15/2022	11/16/2022	11/17/2022	11/17/2022	11/17/2022	GAA	35,000.00	35,000.00		34,500.00	34,500.00									
	Meals for capacity Development Training For Trade Promotion Officers	DTI 6	NO	NP-Small Value Procurement	N.A.	11/8/2022	N.A.		11/15/2022				11/16/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals of Pax Regional CMCI Awards	DTI 6	NO	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/25/2022				11/17/2022	11/17/2022	11/18/2022	11/18/2022	11/18/2022	GAA	44,000.00	44,000.00		44,000.00	44,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Wireless Lavalier Microphone	DTI 6	NO	np-Small Value Procurement	N.A.	11/18/2022	N.A.		11/24/2022				11/25/2022	11/29/2022	12/1/2022	12/16/2022	12/16/2022	GAA	5,000.00	5,000.00		4,400.00	4,400.00									
	Region Wide Surveillance Monitoring & Enforcement Activity 2022(Van Rental0	DTI 6	NO	NP-Small Value ProcurementN	N.A.	9/26/2022	N.A.		10/11/2022				11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022	GAA	5,500.00	5,500.00		5,000.00	5,000.00									
	CESO EXIT MEETING(MEALS)	DTI 6	NO	NP-Small Value Procurement	NA	11/29/2022	N.A.		12/4/2022				12/5/2022	12/5/2022	12/6/2022	12/6/2022	12/6/2022	GAA	11,000.00	11,000.00		8,750.00	8,750.00									
	CESO AWE(Room Accomodation)	DTI 6	NO	nP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/5/2022				12/6/2022	12/6/2022	12/6/2022	12/6-8/22	12/6-8/22	GAA	13,500.00	13,500.00		12,800.00	12,800.00									
	Bamboo INdustry Cluster (Food & Accommodation))	DTI 6	NO	NP-Small Value Procurement	N.A.	12/5/2022	N.A.		12/6/2022				12/7/2022	12/7/2022	12/8/2022	12/8/2022	12/8/2022	GAA	8,800.00	8,800.00		8,000.00	8,000.00									
	WHIC Year End Planning (Snacks)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/6/2022	N.A.		12/13/2022				12/14/2022	12/14/2022	12/16/2022	12/16/2022	12/16/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Bamboo Industry Cluster (Van Rental inclusive of driver and gas)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/14/2022				12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/16/2022	GAA	7,000.00	7,000.00		6,950.00	6,950.00									
	CoCa Year-end Assessment & 2023 Planning (Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/12/2022	N.A.		12/15/2022				12/16/2022	12/16/2022	12/19/2022	12/19,21/22	12/19,21/22	GAA	14,000.00	14,000.00		14,000.00	14,000.00									
	FAD Year End Planning	DTI 6	NO	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/9/2022				12/12/2022	12/12/2022	12/15/2022	12/15/2022	12/15/2022	GAA	6,800.00	6,800.00		6,800.00	6,800.00									
	Publication of Automatic Price Control	DTI 6	NO	NP-Small Value Procurement	N.A.	11/4/2022	N.A.		11/4/2022				11/4/2022	11/4/2022	11/7/2022	11/10/2022	11/10/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00									
	Collaterals for Regional CMCI Awards	DTI 6	NO	NP-Small Value Procurement	N.A.	10/31/2022	N.A.		11/7/2022				11/8/2022	11/9/2022	11/10/2022	11/16/2022	11/16/2022	GAA	75,000.00	75,000.00		74,500.00	74,500.00									
	Region Wide Surveillance and Enforcement 2022 (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/26/2022	N.A.		10/10/2022				11/28/2022	11/28/2022	11/29/2022	11/29/2022	11/29/2022	GAA	5,500.00	5,500.00		4,500.00	4,500.00									
	Bamboo Industry Cluster in the conduct of Trad Promotion (Rental of Trucks or Pick up to Hauls racks	DTI 6	NO	NP-Small Value Procurement	N.A.	12/6/2022	N.A.		12/7/2022				12/7/2022	12/7/2022	12/8/2022	12/8-11/22	12/8-11/22	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	OTTOP Next Gen(Planning/Meetings)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/27/2022				12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GAA	15,000.00	15,000.00		13,500.00	13,500.00									
	Support to Implementation of CESO Actvities Year 3 (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/8/2022				12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	GAA	3,500.00	3,500.00		2,000.00	2,000.00									
	Export Briefing For IDD Staff (Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/7/2022				12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Food/Meals For 30 Persons	DTI 6	NO	NP-Small Value Procurement	N.A.	12/12/2022	N.A.		12/19/2022				12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/21/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	CoCanut Summit cum Investmentr Forum	DTI 6	NO	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/21/2022				12/19/2022	12/19/2022	12/19/2022	12/19-21/22	12/19-21/22	GAA	24,000.00	24,000.00		16,800.00	16,800.00									
	4th Quarter Management Review/ Year end Assesment (Food & Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/12/2022	N.A.		12/19/2022				12/20/2022	12/20/2022	12/21/2022	12/21-22/22	12/21-22/22	GAA	13,100.00	13,100.00		13,090.00	13,090.00									
	Commitee Meeting (Post Activity of Panubli-on 2022) (Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/16/2022	N.A.		12/22/2022				12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Wearables and Homestyle Inudstry Cluster (Supplies)	DTI 6	NO	NP-Small Value Procurement	N.A.	12/20/2022	N.A.		12/26/2022				12/27/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	GAA	4,640.00	4,640.00		3,429.00	3,429.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	W&HIC Year End Planning	DTI 6	NO	NP-Small Value Procurement	N.A.	12/20/2022	N.A.		12/27/2022				12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GAA	10,000.00	10,000.00		9,000.00	9,000.00									
	Meals for DTI 6 Year End Assesment on 29 Dec. 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	12/20/2022	N.A.		12/22/2022				12/23/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	GAA	19,000.00	19,000.00		19,000.00	19,000.00									
	Supplies for 3rd quarter	DTI 6	NO	Shopping	N.A.	7/22/2022	N.A.		7/26/2022									GAA	42,264.00	42,264.00												
													7/28/2022	7/29/2022	8/1/2022	8/1/2022	8/1/2022					19,720.00	19,720.00									
													7/28/2022	7/29/2022	8/1/2022	8/1/2022	8/1/2022					19,309.80	19,309.80									
	Supplies for 4th quarter	DTI 6	NO	Shopping	N.A.	10/13/2022	N.A.		10/17/2022				10/18/2022	10/19/2022	10/20/2022	10/21/2022	10/21/2022	GAA	42,283.00	42,283.00		41,947.00	41,947.00									
/	Maintenance of Toyota Avanza - 60,000 km	DTI 6	NO	Direct Contracting	N.A.		N.A.						7/4/2022	7/6/2022	7/7/2022	7/13/2022	7/18/2022	GAA	8,600.89	8,600.89		8,600.89	8,600.89									
	Designer for the Assessment & Dev. of Designs	DTI 6	NO	NP- Highly Technical Consultant	N.A.		N.A.						9/5/2022	9/5/2022	9/9/2022	09/22-11/21/22		GAA	60,000.00	60,000.00		60,000.00	60,000.00									
	Resource Person/Facilitator, Regional Bamboo Industry, Review, Assessment & Strategic Planning	DTI 6	NO	NP- Highly Technical Consultant	N.A.		N.A.						9/28/2022	9/28/2022	9/30/2022	10/4-5/22		GAA	64,000.00	64,000.00		64,000.00	64,000.00									
	Consultant for the MSME Mapping & Geotagging of MSMEs affected by ttphoon Odette under the NC Program	DTI 6	NO	NP- Highly Technical Consultant	N.A.		N.A.						9/12/2022	0912/22	9/15/2022	09/16-11/15/22		GAA	104,000.00	104,000.00		104,000.00	104,000.00									
	Consultant/Programmer, Enhancement of the DTI VI Integrated MSME Mgmt Information System	DTI 6	NO	NP- Highly Technical Consultant	N.A.		N.A.						9/20/2022	9/20/2022	9/22/2022	09/23-11/22/22		GAA	90,000.00	90,000.00		90,000.00	90,000.00									
	AKLAN																															
	SNACKS UNDER (NSB-ESP) GROCERY KITS DISTRIBUTION AT NUMANCIA COVERED COURT (NUMANCIA	DTI Aklan	NO	NPSVP	N/A	5/7/2022	N/A		6/7/2022				7/7/2022	8/7/2022	8/7/2022	11/7/2022	11/7/2022	GAA	1,125.00	1,125.00		8,002.50	8,002.50									
	MEALS AND VENUE UNDER SMEDC MEETING (HERNANI'S MIX N MATCH BAR, RESTAURANT AND CATERING SERVICES)	DTI Aklan	NO	NPSVP	N/A	1/7/2022	N/A		4/7/2022				7/5/2022	6/7/2022	6/7/2022	13/07/2022	13/07/2022	GAA	11,000.00	11,000.00		10,312.50	10,312.50									
	MEALS AND VENUE (HERNANI'S MIX N MATCH BAR, RESTAURANT AND CATERING SERVICES)	DTI Aklan	NO	NPSVP	N/A	1/7/2022	N/A		4/7/2022				7/5/2022	5/7/2022	5/7/2022	7/7/2022	7/7/2022	GAA	13,750.00	13,750.00		12,890.62	12,890.62									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	MEALS AND VENUE UNDER KAPATID MENTOR ME BATCH 2 BUSINESS IMPROVEMENT PLAN PRCTICE SESSION (ROYAL SUITES	DTI Aklan	NO	NPSVP	N/A	6/7/2022	N/A		7/7/2022				7/8/2022	8/7/2022	8/7/2022	12/7/2022	12/7/2022	GAA	12,000.00	12,000.00		11,250.00	11,250.00										
	PM SNACKS FOR JULY 15 UNDER NSB-LSP (BARRIOS RESTAURANT AND FOOD PRODUCTS)	DTI Aklan	NO	NPSVP	N/A	8/7/2022	N/A		11/7/2022				7/12/2022	13/07/2022	13/07/2022	15/07/2022	15/07/2022	GAA	1,725.00	1,725.00		1,673.25	1,673.25										
	MEALS AND VENUE FOR THE MIDYEAR ASSESSMENT AND MEETING WITH THE AKLAN BAMBOO INDUSTRY DEVELOPMENT	DTI Aklan	NO	NPSVP	N/A	5/7/2022	N/A		6/7/2022				7/7/2022	7/7/2022	7/7/2022	15/07/2022	15/07/2022	GAA	8,250.00	8,250.00		7,734.38	7,734.38										
	A.M. & P.M. SNACKS FOR JULY 11, 2022 AND AM SNACKS FOR JULY 13, 2022 UNDER NEGOSYO SERBISYO CARAVAN SA BARANAGAY UNDER PROMOTING EXISTING AND ASPIRING	DTI Aklan	NO	NPSVP	N/A	6/7/2022	N/A		7/7/2022				7/8/2022	8/7/2022	8/7/2022	7/11&13/2022	7/11&13/2022	GAA	12,375.00	12,375.00		12,003.75	12,003.75										
	MEALS AND VENUE FOR THE MIDYEAR ASSESSMENT AND MEETING WITH THE AKLAN BAMBOO INDUSTRY DEVELOPMENT COUNCIL (AQUAFRESH	DTI Aklan	NO	NPSVP	N/A	5/7/2022	N/A		6/7/2022				7/7/2022	7/7/2022	7/7/2022	15/07/2022	15/07/2022	GAA	8,250.00	8,250.00		7,734.38	7,734.38										
	HAULING OF LIVELIHOOD KITS FROM KALIBO TO THE MUNICIPALITY OF LEZO UNDER NSB-LSP AT POBLACION, LEZO, AKLAN (MARIANNE AND SONS	DTI Aklan	NO	NPSVP	N/A	8/7/2022	N/A		11/7/2022				7/12/2022	13/07/2022	13/07/2022	15/07/2022	15/07/2022	GAA	2,910.00	2,910.00		2,910.00	2,910.00										
	MEALS AND VENUE UNDER OTOP IMAC DATED JULY 5, 2022 (AQUAFRESH SEAFOOD	DTI Aklan	NO	NPSVP	N/A	20/06/2022	N/A		21/06/2022				6/22/2022	29/06/2022	29/06/2022	5/7/2022	5/7/2022	GAA	9,500.00	9,500.00		10,687.50	10,687.50										
	MEALS FOR THE AKLAN YEP BUSINESS PITCH PRESENTATON DATED JULY 12, 2022 (AQUAFRESH SEAFOOD	DTI Aklan	NO	NPSVP	N/A	21/06/2022	N/A		22/06/2022				6/23/2022	29/06/2022	29/06/2022	12/7/2022	12/7/2022	GAA	8,000.00	8,000.00		7,500.00	7,500.00										
	SUPPLIES FOR DTI MEETS THE MEDIA (BENZEN OFFICE SUPPLIES TRADING)	DTI Aklan	NO	NPSVP	N/A	19/08/2022	N/A		22/08/2022				8/23/2022	24/08/2022	24/08/2022	26/08/2022	26/08/2022	GAA	5,990.00	5,990.00		5,669.11	5,669.11										
	PAYMENT OF SUPPLIES/ MATERIALS FOR THE MENTOR ME SA BARANGAY PROGRAM UNDER SFACS PROJECT	DTI Aklan	NO	NPSVP	N/A	11/8/2022	N/A		12/8/2022				8/15/2022	16/08/2022	16/08/2022	22/08/2922	22/08/2022	GAA	4,620.00	4,620.00		4,372.50	4,372.50										
	MEALS AND VENUE ON 15 AUGUST 2022 COORDINATION MEETING RE PHILIPPINES HOSTING OF ASEAN MEETINGS	DTI Aklan	NO	NPSVP	N/A	9/8/2022	N/A		10/8/2022				8/11/2022	12/8/2022	12/8/2022	15/08/2022	15/08/2022	GAA	4,960.00	4,960.00		4,650.00	4,650.00										
	MEALS UNCH ON 15 AUGUST 2022 FOR OTOP IMAC-PROTOTYPE CHECKING (HERNANI'S MIX N' MAFECH)	DTI Aklan	NO	NPSVP	N/A	9/8/2022	N/A		10/8/2022				8/11/2022	12/8/2022	12/8/2022	15/08/2022	15/08/2022	GAA	1,250.00	1,250.00		1,171.88	1,171.88										
	PAYMENT OF SHELDL TOKENS UNDER THE STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN	DTI Aklan	NO	NPSVP	N/A	19/07/2022	N/A		20/07/2022				7/21/2022	25/07/2022	25/07/2022	29/07/2022	29/07/2022	GAA	1,920.00	1,920.00		8,846.40	8,846.40										
	PAYMENT OF SHELDL TOKENS UNDER THE STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN	DTI Aklan	NO	NPSVP	N/A	19/07/2022	N/A		20/07/2022				7/21/2022	25/07/2022	25/07/2022	29/07/2022	29/07/2022	GAA	7,200.00	7,200.00													
	TRAINING SUPPLIES FOR GENDER EQUALITY TRAINING (AUGUST 19, 2022) PROGRAMS TO	DTI Aklan	NO	NPSVP	N/A	5/8/2022	N/A		8/8/2022				8/9/2022	12/8/2022	12/8/2022	17/08/2022	17/08/2022	GAA	5,850.00	5,850.00		5,674.50	5,674.50										
	PAYMENT FOR REPAIR AND MAINTENANCE OF DTI VEHICLE MITSUBISHI SKM159 ADVENTURE	DTI Aklan	NO	NPSVP	N/A	26/07/2022	N/A		27/07/2022				728/2022	29/07/2022	29/07/2022	30/07/2022	30/07/2022	GAA	3,126.00	3,126.00		3,015.00	3,015.00										
	BANNERS AND SUPPLIES FOR SEMINAR ON THE BASICS OF E-COMMERCE FOR ENTREPRENEURS BENZEN	DTI Aklan	NO	NPSVP	N/A	9/8/2022	N/A		10/8/2022				8/11/2022	12/8/2022	12/8/2022	18/08/2022	18/08/2022	GAA	2,496.50	2,496.50		2,362.76	2,362.76										
	PAYMENT FOR MITSUBISHI SKM 159 - DTI AKLAN VEHICLE REPAIR AND MAINTENANCE UNDER	DTI Aklan	NO	NPSVP	N/A	2/8/2022	N/A		3/8/2022				8/4/2022	4/8/2022	4/8/2022	5/8/2022	5/8/2022	GAA	2,350.00	2,350.00		2,303.00	2,303.00										
	PAYMENT FOR SUPPLIES AND MATERIALS FOR MENTOR ME SA BARANGAY (A TO Z BOOKS STORE AND DRY	DTI Aklan	NO	NPSVP	N/A	11/8/2022	N/A		12/8/2022				8/15/2022	16/08/2022	16/08/2022	22/08/2022	22/08/2022	GAA	3,834.00	3,834.00		3,757.32	3,757.32										
	PAYMENT FOR LIVELIHOOD KIT - GROCERY KIT FOR NEGOSYO SERBISYO SA BARANGAY	DTI Aklan	NO	NPSVP	N/A	24/06/2022	N/A		27/06/2022				6/28/2022	28/06/2022	28/06/2022	11/7/2022	11/7/2022	GAA	984,442.80	984,442.80		931,704.79	931,704.79										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Obser-vers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	PAYMENT OF FOOD SERVED DURING THE CONDUCT OF GENDER EQUALITY TRAINING UNDER PROGRAMS TO	DTI Aklan	NO	NPSVP	N/A	29/07/2022	N/A		1/8/2022				8/2/2022	8/8/2022	8/8/2022	19/08/2022	19/08/2022	GAA	20,000.00	20,000.00		18,750.00	18,750.00										
	TOKENS FOR AKLAN YEP GRADUATION PROGRAM 19 JULY 2022 (PIX-C PRINTS)	DTI Aklan	NO	NPSVP	N/A	7/7/2022	N/A		8/7/2022				7/11/2022	13/07/2022	13/07/2022	18/07/2022	18/07/2022	GAA	45,750.00	45,750.00		44,377.50	44,377.50										
	PAYMENT FOR VENUE AND MEALS SERVED DURING THE KAPATID MENTOR ME BATCH 2 GRADUATION ON JULY 8	DTI Aklan	NO	NPSVP	N/A	8/7/2022	N/A		11/7/2022				7/12/2022	12/7/2022	12/7/2022	29/07/2022	29/07/2022	GAA	12,000.00	12,000.00		11,250.00	11,250.00										
	PAYMENT FOR FOOD FOR YEP ISEA 2022 PROVINCIAL PITCHING ON AUGUST 10, 2022 (HERNANI MIX N'	DTI Aklan	NO	NPSVP	N/A	4/8/2022	N/A		5/8/2022				8/8/2022	8/8/2022	8/8/2022	10/8/2022	10/8/2022	GAA	3,600.00	3,600.00		3,375.01	3,375.01										
	PAYMENT FOR MEALS SERVED DURING THE DTI MEETS THE MEDIA ON 28 JULY 2022 (HERNANI'S MIX N' MATCH)	DTI Aklan	NO	NPSVP	N/A	19/07/2022	N/A		20/07/2022				7/21/2022	22/07/2022	22/07/2022	28/07/2022	28/07/2022	GAA	7,600.00	7,600.00		7,125.00	7,125.00										
	PAYMENT FOR FOOD AND VENUE FOR KAPATID MENTOR ME BATCH 2 BUSINESS IMPROVEMENT PLAN	DTI Aklan	NO	NPSVP	N/A	6/7/2022	N/A		7/72022				7/8/2022	8/7/2022	8/7/2022	19/07/2022	19/07/2022	GAA	10,375.00	10,375.00		9,726.56	9,726.56										
	MEALS FOR AKLAN YEP GRADUATION PROGRAM 19 JULY 2022 (HERNANI'S MIX N' MATCH)	DTI Aklan	NO	NPSVP	N/A	27/06/2022	N/A		28/06/2022				6/29/2022	5/7/2022	5/7/2022	19/07/2022	19/07/2022	GAA	21,500.00	21,500.00		20,156.25	20,156.25										
	PAYMENT FOR MEALS SERVED DURING THE CONDUCT OF KMME BIP PRACTICE SESSION ON 08 JULY 2022 (FOR OFFICE	DTI Aklan	NO	NPSVP	N/A	5/7/2022	N/A		6/7/2022				7/7/2022	7/72022	7/7/2022	8/7/2022	8/7/2022	GAA	2,800.00	2,800.00		2,716.00	2,716.00										
	SUPPLIES/MATERIALS FOR STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN	DTI Aklan	NO	NPSVP	N/A	8/7/2022	N/A		11/7/2022				7/12/2022	13/07/2022	13/07/2022	15/07/2022	15/07/2022	GAA	22,645.00	22,645.00		22,192.10	22,192.10										
	FOOD FOR LOCAL COACHING RE PWD HOORAY (TING-TINGS CANTEEN)	DTI Aklan	NO	NPSVP	N/A	11/7/2022	N/A		12/7/2022				7/13/2022	13/07/2022	13/07/2022	7/14 & 15/2022	7/14 & 15/2022	GAA	4,800.00	4,800.00		4,656.00	4,656.00										
	MEALS FOR NEGOSYO CENTERS MONTHLY MEETING 5 AUGUST 2022 (TING-TINGS CANTEEN)	DTI Aklan	NO	NPSVP	N/A	29/07/2022	N/A		1/8/2022				8/2/2022	3/8/2022	3/8/2022	5/8/2022	5/8/2022	GAA	9,200.00	9,200.00		8,924.00	8,924.00										
	PACKED SNACKS FOR PROTOTYPE CHECKING 15 AUGUST 2022 (FIFI'S CAFE)	DTI Aklan	NO	NPSVP	N/A	9/8/2022	N/A		10/8/2022				8/11/2022	12/8/2022	12/8/2022	15/08/2022	15/08/2022	GAA	1,850.00	1,850.00		1,794.50	1,794.50										
	(TRAINING SUPPLIES) FUNDS UNDER PROGRAMS TO PROMOTE WOMEN EMPOWERMENT AND	DTI Aklan	NO	NPSVP	N/A	29/07/2022	N/A		1/8/2022				8/2/2022	3/8/2022	3/8/2022	16/08/2022	16/08/2022	GAA	2,492.00	2,492.00		2,358.50	2,358.50										
	PAYMENT FOR FOOD AND VENUE FOR KAPATID MENTOR ME BATCH 2 BUSINESS IMPROVEMENT PLAN	DTI Aklan	NO	NPSVP	N/A	6/7/2022	N/A		7/7/2022				7/8/2022	8/7/2022	8/7/2022	7/14 & 18/2022	7/14 & 18/2022	GAA	28,000.00	28,000.00		26,250.00	26,250.00										
	PROJECT 2.0 NEGOSYO SERBISYO CARAVAN SA BARANGAY @ BRGY ALADAG, OFFICIALS	DTI Aklan	NO	NPSVP	N/A	8/7/2022	N/A		11/7/2022				7/12/2022	13/07/2022	13/07/2022	7/14 & 15/2022	7/14 & 15/2022	GAA	12,375.00	12,375.00		12,003.75	12,003.75										
	PROMO COLLATERALS FOR THE PARTICIPATION OF THE NATIONAL DISABILITY PREVENTION	DTI Aklan	NO	NPSVP	N/A	22/07/2022	N/A		25/07/2022				7/26/2022	28/07/2022	28/07/2022	8/52022	5/8/2022	GAA	13,860.00	13,860.00		13,444.20	13,444.20										
	SUPPLIES/MATERIALS FOR STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN	DTI Aklan	NO	NPSVP	N/A	8/7/2022	N/A		11/7/2022				7/12/2022	13/07/2022	13/07/2022	14/07/2022	14/07/2022	GAA	5,681.50	5,681.50		5,377.13	5,377.13										
	PAYMENT FOR MEALS SERVED DURING THE GREENING THE SSF: ORIENTATION ON GREEN ECONOMIC	DTI Aklan	NO	NPSVP	N/A	4/8/2022	N/A		5/8/2022				8/8/2022	9/8/2022	9/8/2022	11/8/2022	11/8/2022	GAA	6,500.00	6,500.00		6,151.78	6,151.78										
	LIVELIHOOD KIT-FOOD PROCESSING KIT (NSB-LSP) LIVELIHOOD KITS	DTI Aklan	NO	NPSVP	N/A	8/1/2022	N/A		8/3/2022				8/4/2022	8/22/2022	8/22/2022	8/24/2022	8/24/2022	GAA	554,800.00	554,800.00		525,078.57	525,078.57										
	LIVELIHOOD KIT-FOOD PROCESSING KIT (NSB-LSP) LIVELIHOOD KITS	DTI Aklan	NO	NPSVP	N/A	8/1/2022	N/A		8/3/2022				8/4/2022	8/22/2022	8/22/2022	8/24/2022	8/24/2022	GAA	978,450.00	978,450.00		926,033.03	926,033.03										
	MEALS FOR NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	9/7/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	9/14/2022	9/14/2022	GAA	8,000.00	8,000.00		7,760.00	7,760.00										
	MEALS	DTI Aklan	NO	NPSVP	N/A	8/19/2022	N/A		8/23/2022				8/24/2022	8/24/2022	8/24/2022	8/26/2022	8/26'2022	GAA	5,950.00	5,950.00		5,771.50	5,771.50										
	SUPPLIES AND MATERIALS FOR YEP ISEA 2022	DTI Aklan	NO	NPSVP	N/A	8/10/2022	N/A		8/12/2022				8/15/2022	8/16/2022	8/16/2022	8/26/2022	8/26/2022	GAA	1,900.00	1,900.00		1,798.22	1,798.22										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	MATERIALS FOR SKILLS TRAINING ON BAMBOO CRAFTS MAKING 13-14 SEPTEMBER 2022	DTI Aklan	NO	NPSVP	N/A	831/2022	N/A		9/2/2022				9/5/2022	9/6/2022	9/6/2022	9/12/2022	9/12/2022	GAA	6,838.00	6,838.00		6,701.24	6,701.24									
	OFFICE SUPPLIES FOR STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NPSVP	N/A	8/15/2022	N/A		8/17/2022				8/18/2022	8/23/2022	8/23/2022	8/30/2022	8/30/2022	GAA	6,047.50	6,047.50		5,723.52	5,723.52									
	OFFICE SUPPLIES FOR STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NPSVP	N/A	8/15/2022	N/A		8/17/2022				8/18/2022	8/25/2022	8/25/2022	9/6/2022	9/6/2022	GAA	18,942.00	18,942.00		18,563.16	18,563.16									
	FOOD AND VENUE FOR YEP ISEA REGIONAL AND PROVINCIAL GRADUATION	DTI Aklan	NO	NPSVP	N/A	8/23/2022	N/A		8/25/2022				8/26/2022	8/26/2022	8/26/2022	8/31/2022	8/31/2022	GAA	16,000.00	16,000.00		15,000.00	15,000.00									
	SUPPLIES/MATERIALS FOR NEGOSYO CENTERS CO-DESIGNING SEMINAR	DTI Aklan	NO	NPSVP	N/A	8/31/2022	N/A		9/2/2022				9/5/2022	9/5/2022	9/5/2022	9/7/2022	9/7/2022	GAA	8,637.00	8,637.00		8,174.30	8,174.30									
	ACCOMMODATION FOR PRODUCT DEVELOPMENT ON VEGGIE POWDER PROCESSING	DTI Aklan	NO	NPSVP	N/A	8/17/2022	N/A		8/19/2022				8/22/2022	8/22/2022	8/22/2022	8/31/2022-9/02/2022	8/31/2022-9/02/2022	GAA	4,350.00	4,350.00		4,219.50	4,219.50									
	DRY GOODS PACKAGE 1 (NSB-LSP LIVELIHOOD KITS)	DTI Aklan	NO	NPSVP	N/A	9/1/2022	N/A		9/5/2022				9/6/2022	9/7/2022	9/7/2022	9/9/2022	9/9/2022	GAA	44,994.00	44,994.00		44,094.12	44,094.12									
	OTHER SUPPLIES AND MATERIALS FOR KAPATID MENTOR ME IMPLEMENTATION	DTI Aklan	NO	NPSVP	N/A	8/15/2022	N/A		8/17/2022				8/18/2022	8/22/2022	8/22/2022	8/26/2022	8/26/2022	GAA	6,510.00	6,510.00		6,379.80	6,379.80									
	LIVELIHOOD KITS-UPHOLSTERY KIT UNDER NSB-LSP LIVELIHOOD KITS	DTI Aklan	NO	NPSVP	N/A	8/3/2022	N/A		8/5/2022				8/8/2022	8/9/2022	8/9/2022	8/26/2022	8/26/2022	GAA	14,585.00	14,585.00		14,293.30	14,293.30									
	LIVELIHOOD KIT-SEWING KIT UNDER NSB-LSP LIVEIHOOD KITS	DTI Aklan	NO	NPSVP	N/A	8/3/2022	N/A		8/5/2022				8/8/2022	8/9/2022	8/9/2022	8/26/2022	8/26/2022	GAA	14,894.00	14,894.00		14,596.12	14,596.12									
	HAULING OF LIVELIHOOD KITS FROM KALIBO TO THE MUNICIPALITY OF LEZO UNDER NSB-LSP	DTI Aklan	NO	NPSVP	N/A	8/18/2022	N/A		8/22/2022				8/23/2022	8/24/2022	8/24/2022	8/25/2022	8/25/2022	GAA	3,190.00	3,190.00		2,990.63	2,990.63									
	SUPPLES AND MATERIALS FOR SKILLS TRAINING ON BURI CRAFT MAKING	DTI Aklan	NO	NPSVP	N/A	8/22/2022	N/A		8/24/2022				8/25/2022	8/29/2022	8/29/2022	829/2022	8/29/2022	GAA	2,158.50	2,158.50		2,042.87	2,042.87									
	MEALS AND VENUE FOR CAPACITY BUILDING	DTI Aklan	NO	NPSVP	N/A	8/25/2022	N/A		8/29/2022				8/30/2022	9/1/2022	9/1/2022	9/7/2022	9/7/2022	GAA	40,000.00	40,000.00		37,500.00	37,500.00									
	MEALS FOR LSP-NSB KITS DISTRIBUTION	DTI Aklan	NO	NPSVP	N/A	8/18/2022	N/A		8/22/2022				8/23/2022	8/24/2022	8/24/2022	8/31/2022	8/31/2022	GAA	1,500.00	1,500.00		1,455.00	1,455.00									
	MEALS FRO NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	8/17/2022	N/A		8/19/2022				8/22/2022	8/23/2022	8/23/2022	8/26'2022	8/26/2022	GAA	13,600.00	13,600.00		13,192.00	13,192.00									
	SNACKS FOR NSB-LSP LIVELIHOOD KITS DISTRIBUTION	DTI Aklan	NO	NPSVP	N/A	8/15/2022	N/A		8/12/2022				8/18/2022	8/19/2022	8/19/2022	8/30/2022	8/30/2022	GAA	1,500.00	1,500.00		1,455.00	1,455.00									
	SNACKS FOR NSB-LSP LIVELIHOOD KITS DISTRIBUTION	DTI Aklan	NO	NPSVP	N/A	8/17/2022	N/A		8/19/2022				8/22/2022	8/24/2022	8/24/2022	8/24/2022	8/24/2022	GAA	1,850.00	1,850.00		1,850.00	1,850.00									
	MEALS	DTI Aklan	NO	NPSVP	N/A	8/19/2022	N/A		8/23/2022				8/24/2022	8/25/2022	8/25/2022	8/29-31/2022	8/29-31/2022	GAA	12,000.00	12,000.00		11,640.00	11,640.00									
	SNACKS FOR NSB-LSP LIVELIHOOD KITS DISTRIBUTION	DTI Aklan	NO	NPSVP	N/A	8/15/2022	N/A		8/17/2022				8/18/2022	8/19/2022	8/19/2022	8/26/2022	8/26/2022	GAA	2,625.00	2,625.00		2,546.25	2,546.25									
	FOOD FOR PRODUCT DEVELOPMENT ON VEGGIE POWDER PROCESSING	DTI Aklan	NO	NPSVP	N/A	8/15/2022	N/A		8/17/2022				8/19/2022	8/22/2022	8/22/2022	9/1-3/2022	9/1-3/2022	GAA	14,400.00	14,400.00		14,400.00	14,400.00									
	SUPPLIES AND MATERIALS FOR YEP ISEA 2022	DTI Aklan	NO	NPSVP	N/A	8/10/2022	N/A		8/12/2022				8/15/2022	8/16/2022	8/16/2022	8/26/2022	8/26/2022	GAA	3,590.50	3,590.50		3,398.15	3,398.15									
	SUPPLIES AND MATERIALS FOR SKILLS UPGRADING ON BURI CRAFT MAKING	DTI Aklan	NO	NPSVP	N/A	8/22/2022	N/A		8/24/2022				8/25/2022	8/26/2022	8/26/2022	8/29/2022	8/29/2022	GAA	4,900.50	4,900.50		4,637.97	4,637.97									
	LIVELIHOOD KIT-IRON WORKS KIT UNDER NSB-LSP LIVELIHOOD KITS	DTI Aklan	NO	NPSVP	N/A	8/03//2022	N/A		8/5/2022				8/8/2022	8/9/2022	8/9/2022	8/26/2022	8/26/2022	GAA	14,525.00	14,525.00		13,746.87	13,746.87									

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	LIVELIHOOD KIT-FURNITURE MAKING KIT UNDER NSB-LSP LIVELIHOOD KIT	DTI Aklan	NO	NPSVP	N/A	8/17/2022	N/A		8/19/2022				8/22/2022	8/23/3033	8/23/2022	8/30/2022	8/30/2022	GAA	60,000.00	60,000.00		56,785.71	56,785.71										
	TRAINING SUPPLIES FOR SEMINAR ON PRODUCT COSTING AND PRICING MARKET DIVERSIFICATION AND	DTI Aklan	NO	NPSVP	N/A	8/5/2022	N/A		8/9/2022				8/10/2022	8/12/2022	8/12/2022	8/22/2022	8/22/2022	GAA	6,999.50	6,999.50		6,624.53	6,624.53										
	OTHER SUPPLIES AND MATERIALS FOR YEP ISEA 2022	DTI Aklan	NO	NPSVP	N/A	8/8/2022	N/A		8/10/2022				8/11/2022	8/18/2022	8/18/2022	8/30/2022	8/30/2022	GAA	5,775.00	5,775.00		5,601.75	5,601.75										
	FOOD AND VENUE	DTI Aklan	NO	NPSVP	N/A	8/10/2022	N/A		8/12/2022				8/15/2022	8/17/2022	8/17/2022	8/30/2022	8/30/2022	GAA	20,200.00	20,200.00		18,937.50	18,937.50										
	FOOD AND VENUE	DTI Aklan	NO	NPSVP	N/A	7/29/2022	N/A		8/2/2022				8/3/2022	8/8/2022	8/8/2022	8/24/2022	8/24/2022	GAA	16,000.00	16,000.00		15,000.00	15,000.00										
	MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS PROJECT 3.0	DTI Aklan	NO	NPSVP	N/A	9/20/2022	N/A		9/22/2022				9/23/2022	9/30/2022	9/30/2022	10/5/2022	10/5/2022	GAA	2,471.00	2,471.00		2,338.63	2,338.63										
	MEALS AND VENUE FOR MENTOR ME SA BARANGAY GRADUATION PROGRAM	DTI Aklan	NO	NPSVP	N/A	9/16/2022	N/A		9/20/2022				9/21/2022	9/22/2022	9/22/2022	9/27/2022	9/27/2022	GAA	21,500.00	21,500.00		20,156.25	20,156.25										
	SUPPLES AND TRAINING MATERIALS FOR WORKSHOP ON THE CONSTRUCTION OF MODIFIED PACKAGING	DTI Aklan	NO	NPSVP	N/A	9/22/2022	N/A		9/26/2022				9/27/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	GAA	6,871.00	6,871.00		6,502.91	6,502.91										
	TOKENS FOR MENTOR ME SA BARANGAY	DTI Aklan	NO	NPSVP	N/A	9/16/2022	N/A		9/20/2022				9/21/2022	9/21/2022	9/21/2022	9/23/2022	9/23/2022	GAA	5,250.00	5,250.00		5,250.00	5,250.00										
	TOKENS AND TARPUALIN FOR MENTOR ME SA BARANGAY	DTI Aklan	NO	NPSVP	N/A	9/14/2022	N/A		9/1/2022				9/19/2022	20/09/2022	9/20/2022	9/23/2022	9/23/2022	GAA	43,860.00	43,860.00		43,860.00	43,860.00										
	POLO SHIRTS FOR MENTOR ME SA BARANGAY	DTI Aklan	NO	NPSVP	N/A	9/7/2022	N/A		9/9/2022				9/12/2022	9/13/2022	9/13/2022	9/23/2022	9/23/2022	GAA	7,000.00	7,000.00		6,790.00	6,790.00										
	WORKSHOP MATERIALS SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/21/2022	N/A		9/23/2022				9/26/2022	9/27/2022	9/27/2022	9/30/2022	9/30/2022	GAA	3,556.00	3,556.00		3,556.00	3,556.00										
	WORKSHOP MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/21/2022	N/A		9/23/2022				9/26/2022	9/27/2022	9/27/2022	9/30/2022	9/30/2022	GAA	5,120.00	5,120.00		4,845.72	4,845.72										
	MEALS AND VENUE FOR TECHNO TRANSFER ON CONSTRUCTION OF PACKAGING MATERIALS	DTI Aklan	NO	NPSVP	N/A	9/21/2022	N/A		9/23/2022				9/26/2022	9/27/2022	9/27/2022	9/29/2022	9/29/2022	GAA	13,000.00	13,000.00		13,000.00	13,000.00										
	MEALS AND VENUE FOR TECHNO TRANSFER ON CONSTRUCTION OF PACKAGING MATERIALS	DTI Aklan	NO	NPSVP	N/A	9/26/2022	N/A		9/28/2022				9/29/2022	9/29/2022	9/29/2022	9/29/2022	9/29/2022	GAA	1,200.00	1,200.00		1,200.00	1,200.00										
	MEALS	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		9/30/2022				10/1/2022	10/1/2022	10/1/2022	10/1/2022	10/1/2022	GAA	300	300		300	300										
	MEALS	DTI Aklan	NO	NPSVP	N/A	9/16/2022	N/A		9/20/2022				9/21/2022	9/26/2022	9/26/2022	10/1/2022	10/1/2022	GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	MEALS	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		9/30/2022				10/3/2022	10/5/2022	10/5/2022	10/7/2022	10/7/2022	GAA	8,000.00	8,000.00		7,760.00	7,760.00										
	SNACKS FOR PPCC MEETING	DTI Aklan	NO	NPSVP	N/A	9/27/2022	N/A		9/29/2022				9/30/2022	10/4/2022	10/4/2022	10/3/2022	10/3/2022	GAA	2,250.00	2,250.00		2,182.50	2,182.50										
	MEALS FOR SKILLS TRAINING ON ABACA CRAFTS MAKING	DTI Aklan	NO	NPSVP	N/A	10/6/2022	N/A		10/10/2022				10/11/2022	10/11/2022	10/11/2022	10/10-11/2022	10/10-11/2022	GAA	2,000.00	2,000.00		2,000.00	2,000.00										
	MEALS FRO SKILLS TRAINING ON ABACA CRAFTS MAKING	DTI Aklan	NO	NPSVP	N/A	9/27/2022	N/A		9/9/2022				9/03/20222	10/3/2022	10/3/2022	10/10-11/2022	10/10-11/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	MATERIALS	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		9/30/2022				10/3/2022	10/4/2022	1/4/2022	10'05/2022	10/5/2022	GAA	9,964.00	9,964.00		9,964.00	9,964.00										
	MATERIALS FOR SKILLS TRAINING ON TECHNOLOGY TRANSFER TRANSER WORKSHOP ON DYEING AND BLEACHING	DTI Aklan	NO	NPSVP	N/A	9/28/3022	N/A		9/30/2022				10/3/2022	10/4/2022	10/4/2022	10/5/2022	10/5/2022	GAA	3,940.00	3,940.00		3,940.00	3,940.00										

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	MEALS FOR SKILLS TRAINING ON TECHNOLOGY TRANSFER WORKSHOP ON DYEING	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		9/30/2022				10/3/2022	10/4/2022	10/4/2022	10/5-6/2022	10/5-6/2022	GAA	12,000.00	12,000.00		11,640.00	11,640.00										
	SUPPLIES AND TRAINING MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS	DTI Aklan	NO	NPSVP	N/A	9/22/2022	N/A		9/26/2022				9/27/2022	10/3/2022	10/"05/2022	10/05/022	10/04L2022	GAA	2,310.00	2,310.00		2,310.00	2,310.00										
	SUPPLIES AND TRAINING MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS	DTI Aklan	NO	SHOPPING	N/A	9/27/2022	N/A		9/29/2022				9/30/2022	10/3/2022	10/3/2022	10/5/2022	10/5/2022	GAA	1,059.00	1,059.00		1,002.03	1,002.03										
	MEALS FOR SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		9/30/2022				10/3/2022	10/6/2022	10/6/2022	10/11/2022	10/11/2022	GAA	8,000.00	8,000.00		7,760.00	7,760.00										
	SNACKS FOR PFN MEETING & AKLAN FOOD MEETING	DTI Aklan	NO	NPSVP	N/A	9/1/2022	N/A		9/5/2022				9/6/2022	9/6/2022	9/6/2022	9/06 & 14/2022	9/06 & 14/2022	GAA	3,000.00	3,000.00		2,812.50	2,812.50										
	MEALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	9/14/2022	N/A		9/16/2022				9/19/2022	9/20/2022	9/20/2022	9/23/2022	9/23/2022	GAA	6,800.00	6,800.00		6,800.00	6,800.00										
	MEALS FOR NEGOSYO CENTERS MONTHLY MEETING	DTI Aklan	NO	NPSVP	N/A	9/16/2022	N/A		9/20/2022				9/21/2022	9/26/2022	9/26/2022	9/30/2022	9/30/2022	GAA	9,200.00	9,200.00		8,924.00	8,924.00										
	MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	9/20/2022	N/A		9/22/2022				9/23/2022	9/23/2022	9/23/2022	10/5/2022	10/5/2022	GAA	7,456.00	7,456.00		7,056.57	7,056.57										
	MEALS	DTI Aklan	NO	SMALL VALUE PURCHASES	N/A	9/20/2022	N/A		9/22/2022				9/23/2022	9/23/2022	9/23/2022	9/23/2022	9/23/2022	GAA	1,900.00	1,900.00		1,900.00	1,900.00										
	MEALS FOR REGIONAL BAGWIS EVALUTION	DTI Aklan	NO	SMALL VALUE PURCHASES	N/A	9/14/2022	N/A		9/16/2022				9/19/2022	9/19/2022	9/19/2022	9/23/2022	9/23/2022	GAA	5,700.00	5,700.00		5,700.00	5,700.00										
	TRAINING SUPPLIES FOR SKILLS TRAINING ON VIRGIN COCONUT OIL PRODUCTION	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		9/30/2022				10/3/2022	10/4/2022	10/4/2022	10/6/2022	10/6/2022	GAA	6,451.00	6,451.00		6,105.41	6,105.41										
	MATERIALS FOR SKILLS TRAINING ON BAMBOO CRAFTS MAKING	DTI Aklan	NO	NPSVP	N/A	8/31/2022	N/A		9/2/2022				9/5/2022	9/6/2022	9/6/2022	9/12/2022	9/12/2022	GAA	17,552.00	17,552.00		16,611.72	16,611.72										
	FOOD AND VENUE	DTI Aklan	NO	NPSVP	N/A	9/14/2022	N/A		9/16/2022				9/19/2022	9/19/2022	9/19/2022	9/21/2022	9/21/2022	GAA	7,900.00	7,900.00		7,900.00	7,900.00										
	FOOD (ADITIONAL)	DTI Aklan	NO	NPSVP	N/A	9/16/2022	N/A		20/09/2022				9/21/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	GAA	170	170		170	170										
	MATERIALS FOR NEGOSYO WINGS PROJECT: SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/12/2022	N/A		9/14/2022				9/15/2022	9/16/2022	9/16/2022	9/19/2022	9/19/2022	GAA	16,916.00	16,916.00		16,009.78	16,009.78										
	INGREDIENTS FOR SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/12/2022	N/A		9/14/2022				9/15/2022	9/16/2022	9/16/2022	9/19/2022	9/19/2022	GAA	3,490.00	3,490.00		3,490.00	3,490.00										
	SUPPLIES AND MATERIALS FOR SKILLS TRAINING ON RAFFIA HANDICRAFT	DTI Aklan	NO	NPSVP	N/A	9/15/2022	N/A		9/19/2022				9/20/2022	9/20/2022	9/20/2022	9/22/2022	9/22/2022	GAA	5,756.25	5,756.25		5,756.25	5,756.25										
	MEALS FOR NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	9/13/2022	N/A		9/15/2022				9/16/2022	920/2022	9/20/2022	9/23/2022	9/23/2022	GAA	8,000.00	8,000.00		7,760.00	7,760.00										
	TRAINING MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	9/15/2022	N/A		9/19/2022				9/20/2022	9/21/2022	9/21/2022	9/22/2022	9/22/2022	GAA	14,854.00	14,854.00		14,058.24	14,058.24										
	MEALS UNDER A PEACE PROJECT: NEGOSYO WINGS PROJECT 3.0 SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/20/2022	N/A		9/22/2022				9/23/2022	10/5/2022	10/5/2022	10/7/2022	10/7/2022	GAA	8,000.00	8,000.00		7,760.00	7,760.00										
	FOOD FOR GREENING THE SSF: ORIENTATION ON GREEN ECONOMIC DEVELOPMENT	DTI Aklan	NO	NPSVP	N/A	9/6/2022	N/A		9/8/2022				9/9/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00										
	FOOD FOR GREENING THE SSF: ORIENTATION ON GREEN ECONOMIC DEVELOPMENT	DTI Aklan	NO	NPSVP	N/A	9/8/2022	N/A		9/12/2022				9/13/2022	9/13/2022	9/13/2022	9/13/2022	9/13/2022	GAA	3,250.00	3,250.00		3,250.00	3,250.00										
	SUPPLIES AND MATERIALS FOR SKILLS TRAINING ON ABACA CRAFTS MAKING	DTI Aklan	NO	SHOPPING	N/A	9/27/2022	N/A		9/29/2022				9/30/2022	10/5/2022	10/5/2022	10/7/2022	10/7/2022	GAA	3,139.75	3,139.75		3,139.75	3,139.75										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	WORKSHOP MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	921/2022	N/A		9/23/2022				9/26/2022	9/27/2022	9/27/2022	9/30/2022	9/30/2022	GAA	1,300.00	1,300.00		1,300.00	1,300.00										
	TRAINING MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	SHOPPING	N/A	9/27/2022	N/A		9/29/2022				9/30/2022	9/30/2022	9/30/2022	10/5/2022	10/5/2022	GAA	4,862.00	4,862.00		4,862.00	4,862.00										
	TRAINING MATERIALS FOR SKILLS TRAINING ON MEAT PROCESSING UNDER NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	SHOPPING	N/A	9/22/2022	N/A		9/26/2022				9/27/2022	10/3/2022	10/3/2022	10/5/2022	10/5/2022	GAA	8,260.00	8,260.00		8,260.00	8,260.00										
	MEALS FOR NEGOSYO WINGS PROJECT: SKILLS TRAINING ON MEAT PROCESSING	DTI Aklan	NO	NPSVP	N/A	9/7/2022	N/A		9/9/2022				9/12/2022	9/15/2022	9/15/2022	9/19/2022	9/19/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	SUPPLIES AND MATERIALS FOR SKILLS TRAINING ON ABACA CRAFTS MAKING	DTI Aklan	NO	SHOPPING	N/A	9/27/2022	N/A		9/29/2022				9/30/2022	10/5/2022	10/5/2022	10/7/2022	10/7/2022	GAA	3,648.00	3,648.00		3,648.00	3,648.00										
	SUPPLIES AND MATERIALS FOR SKILLS TRAINING ON ABACA CRAFTS MAKING	DTI Aklan	NO	SHOPPING	N/A	9/27/2022	N/A		9/29/2022				9/30/2022	10/6/2022	10/6/2022	10/7/2022	10/7/2022	GAA	2,384.00	2,384.00		2,384.00	2,384.00										
	SUPPLIES UNDER DTI MEEDS THE MEDIA	DTI Aklan	NO	NPSVP	N/A	10/5/2022	N/A		10/7/2022				10/10/2022	10/11/2022	10/11/2022	10/14/2022	10/14/2022	GAA	2,055.00	2,055.00		2,055.00	2,055.00										
	SNACKS FOR SKILLS TRAINING ON VIRGIN COCONUT OIL ON 19 OCTOBER 2022	DTI Aklan	NO	NPSVP	N/A	10/12/2022	N/A		10/14/2022				10/17/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	MEALS FOR SKILLS UPGRADING ON RAFFIA WEAVING TO INCLUDEE FABRIC DESIGN (MACRAC ONE, BATAN	DTI Aklan	NO	NPSVP	N/A	27/09/2022	N/A		30/09/2022				10/3/2022	10/4/2022	10/4/2022	10/17-18/2022	10/17-18/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	SUPPLIES USED FOR DTI MEETS THE MEDIA	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		10/6/2022				10/10/2022	10/11/2022	10/11/2022	10/14/2022	10/14/2022	GAA	2,413.00	2,413.00		2,413.00	2,413.00										
	MEALS SERVED DURING THE SAFE MANAGEMENT PROGRAM MONITORING LAST OCTOBER 21 2022 (PA 84, 139 M)	DTI Aklan	NO	NPSVP	N/A	10/11/2022	N/A		10/14/2022				10/18/2022	10/18/2022	10/18/2022	10/21/2022	10/21/2022	GAA	34,725.00	34,725.00		34,725.00	34,725.00										
	SUPPLIES USED DURING THE SKILLS UPGRADING ON RAFFIA WEAVING TO INCLUDE FABRIC DESIGN AT MACRAC ONE	DTI Aklan	NO	NPSVP	N/A	10/3/2022	N/A		10/5/2022				10/6/2022	10/7/2022	10/7/2022	10/12/2022	10/12/2022	GAA	13,622.00	13,622.00		13,622.00	13,622.00										
	TRAINING MATERIALS PURCHASED FOR SKILLS UPGRADING ON RAFFIA WEAVING TO INCLUDE FABRIC DESIGN	DTI Aklan	NO	NPSVP	N/A	9/15/2022	N/A		9/19/2022				9/21/2022	9/26/2022	9/26/2022	10/17-18/2022	10/18/2022	GAA	18,000.00	18,000.00		18,000.00	18,000.00										
	PURCHASE OF TOTE BAGS AS IEC MATERIALS	DTI Aklan	NO	NPSVP	N/A	10/10/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022	10/24/2022	10/24/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	VEHICLE RENTAL FOR HAULING OF PRODUCTS AND OTHER MATERIALS DURING THE PANUBLION 2022 AT SM CITY ILOILO	DTI Aklan	NO	NPSVP	N/A	7/11/2022	N/A		9/11/2022				11/11/2022	11/11/2022	11/11/2022	11/15 & 20/2022	11/15 & 20/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	PURCHASE OF TOKENS - PLAQUE, DRAW STRING BAG, ALCOHOL SPRAY AND MUGS	DTI Aklan	NO	NPSVP	N/A	10/7/2022	N/A		10/12/2022				10/14/2022	10/14/2022	10/14/2022	10/24/2022	10/24/2022	GAA	2,400.00	2,400.00		2,400.00	2,400.00										
	PURCHASE OF FOOD SERVED DURING THE PRODUCT DEVELOPMENT CLINIC FOR BAMBOO AND COCO-BASED	DTI Aklan	NO	NPSVP	N/A	10/10/2022	N/A		10/13/2022				10/18/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GAA	2,250.00	2,250.00		2,250.00	2,250.00										
	SUPPLIES USED DURING THE SUPPORT SERVICES ON RESEARCH, MARKETING AND MARKET PROMOTION	DTI Aklan	NO	SHOPPING	N/A	10/25/2022	N/A		10/28/2022				11/2/2022	11/4/2022	11/4/2022	11/8/2022	11/8/2022	GAA	1,274.00	1,274.00		1,274.00	1,274.00										
	VAN RENTAL DURING THE PANUBLION 2022 AT SM CITY ILOILO (KALIBO TO ILOILO & VICE VERSA)	DTI Aklan	NO	NPSVP	N/A	7/11/2022	N/A		10/11/2022				11/14/2022	11/14/2022	11/14/2022	11/15&20/2022	11/15&20/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	VAN RENTAL FROM ILOILO TO KALIBO & VICE VERSA (CESO AWE PROGRAM)	DTI Aklan	NO	NPSVP	N/A	7/11/2022	N/A		10/11/2022				11/14/2022	11/15/2022	11/15/2022	11/16/2022	11/16/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	VAN RENTAL DURING PANUBLION HERITAGE FAIR ON 15 NOVEMBER 2022	DTI Aklan	NO	NPSVP	N/A	7/11/2022	N/A		10/11/2022				11/11/2022	11/14/2022	11/14/2022	11/15/2022	11/15/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	SUPPLIES FOR SUPPORT SERVICES ON RESEARCH, MARKETING AND MARKET PROMOTION	DTI Aklan	NO	NPSVP	N/A	24/10/2022	N/A		27/10/2022				11/2/2022	11/4/2022	11/4/2022	11/8/2022	11/8/2022	GAA	5,012.00	5,012.00		5,012.00	5,012.00										
	FOR COCONUT LEARNING CAPABILITY TRAINING FOR HIGH VALUE COO PROUCTS (HVCP) INDUSTRY CLUSTER	DTI Aklan	NO	NPSVP	N/A	7/11/2022	N/A		10/11/2022				11/9/2022	11/9/2022	11/9/2022	11/10-11/2022	11/10-11/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Obser-vers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	MEALS FOR PARTICIPANTS DURING THE ENTERPRISE MANAGEMENT TRAINING	DTI Aklan	NO	NPSVP	N/A	5/11/2022	N/A		7/11/2022				11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/11/2022	GAA	5,950.00	5,950.00		5,950.00	5,950.00										
	TRAINING MATERIALS PURCHASED FOR SKILS TRAINING ON VIRGIN COCONUT OIL PRODUCTION	DTI Aklan	NO	NPSVP	N/A	7/10/2022	N/A		11/10/2022				10/13/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022	GAA	1,690.00	1,690.00		1,690.00	1,690.00										
	TOKENS PURCHASED FOR MENTOR ME SA BARANGAY GRADUATION PROGRAM	DTI Aklan	NO	NPSVP	N/A	5/9/2022	N/A		8/9/2022				9/12/2022	9/20/2022	9/20/2022	9/23/2022	9/23/2022	GAA	4,700.00	4,700.00		4,700.00	4,700.00										
	IEC MATERIALS USED DURING THE FORUM ON SRE ACCREDITATION	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		10/3/2022				10/6/2022	10/6/2022	10/6/2022	10/21/2022	10/21/2022	GAA	3,500.00	3,500.00		3,500.00	3,500.00										
	PRESS KIT PURCHASED FOR DTI MEETS THE MEDIA ON CONSUMERISM	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		10/6/2022				10/14/2022	10/19/2022	10/19/2022	10/25/2022	10/25/2022	GAA	22,400.00	22,400.00		22,400.00	22,400.00										
	FOOD SERVVED DURING SKILLS TRAINING ON FOOD PROCESSING	DTI Aklan	NO	NPSVP	N/A	10/14/2022	N/A		10/19/2022				10/21/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	5,950.00	5,950.00		5,950.00	5,950.00										
	FOOD SERVED DURING PRODUCCT DEVELOPMENT CLINIC FOR ABACA, NITO AND COCO BASED PRODUCTS	DTI Aklan	NO	NPSVP	N/A	10/7/2022	N/A		10/14/2022				10/19/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	GAA	2,700.00	2,700.00		2,700.00	2,700.00										
	TRAINING SUPPLIES USED DURING THE TRAINING ON VIRGIN COCONUT OIL PRODUCTION	DTI Aklan	NO	SHOPPING	N/A	10/6/2022	N/A		10/11/2022				10/13/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	GAA	15,723.00	15,723.00		15,723.00	15,723.00										
	SUPPLIES USED DURING DTI MEETS THE MEDIA	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		10/6/2022				10/10/2022	10/11/2022	10/11/2022	10/14/2022	10/14/2022	GAA	1,368.00	1,368.00		1,368.00	1,368.00										
	MATERIALS USED DURING WORKSHOP ON THE CONSTRUCTION OF MODIFIED PACKAGING FOR THE WEARABLES	DTI Aklan	NO	SHOPPING	N/A	10/14/2022	N/A		10/19/2022				9/27/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	GAA	2,743.00	2,743.00		2,743.00	2,743.00										
	MEALS SERVED DURING DTI MEETS THE MEDIA ON CONSUMERISM	DTI Aklan	NO	NPSVP	N/A	9/28/2022	N/A		10/6/2022				10/10/2022	10/11/2022	10/11/2022	10/26/2022	10/26/2022	GAA	17,000.00	17,000.00		17,000.00	17,000.00										
	SUPPLIES UNDER PPG FUNDS	DTI Aklan	NO	NPSVP	N/A	10/3/2022	N/A		10/6/2022				10/10/2022	11/10/2022	11/10/2022	10/11/2022	10/11/2022	GAA	21,999.50	21,999.50		21,999.50	21,999.50										
	MEALS FOR ENTREPRENEURIAL TRAINING/SEMINAR FOR PPG REFERRALS TO DSWD BENEFICIARY 85	DTI Aklan	NO	NPSVP	N/A	10/25/2022	N/A		10/28/2022				11/2/2022	7/11/2022	7/11/2022	7/11/2022	7/11/2022	GAA	4,980.00	4,980.00		4,980.00	4,980.00										
	ENGAGING AND INVOLVING PERSONS WITH DISABILITIES YOUTH ENTREPRENEURSHIP	DTI Aklan	NO	SHOPPING	N/A	10/17/2022	N/A		10/20/2022				10/24/2022	25/10/2022	25/10/2022	2/11/2022	2/11/2022	GAA	7,465.00	7,465.00		7,465.00	7,465.00										
	MEALS AND YEAR=END ASSESSMENT PLANNING ACTIVITIES UNDER BAMBOO INDUSTRY CLUSTER	DTI Aklan	NO	NPSVP	N/A	10/25/2022	N/A		10/28/2022				11/4/2022	4/11/2022	4/11/2022	9/11/2022	9/11/2022	GAA	4,330.00	4,330.00		4,330.00	4,330.00										
	ENGAGING AND INVOLVING PERSONS WITH DISABILITIES YOUTH ENTREPRENEURSHIP	DTI Aklan	NO	SHOPPING	N/A	10/17/2022	N/A		10/20/2022				10/24/2022	25/10/2022	25/10/2022	2/11/2022	2/11/2022	GAA	8,466.00	8,466.00		8,466.00	8,466.00										
	MEALS AND YEAR=END ASSESSMENT PLANNING ACTIVITIES UNDER BAMBOO INDUSTRY CLUSTER	DTI Aklan	NO	NPSVP	N/A	10/25/2022	N/A		10/28/2022				11/4/2022	4/11/2022	4/11/2022	9/11/2022	9/11/2022	GAA	647.5	647.5		647.5	647.5										
	FORUM ON SRE ACCREDITATION	DTI Aklan	NO	NPSVP	N/A	10/10/2022	N/A		10/13/2022				10/19/2022	19/10/2022	19/10/2022	21/10/2022	21/10/2022	GAA	1,058.75	1,058.75		1,058.75	1,058.75										
	PURCHASE OF ADDITIONAL SUPPLIES	DTI Aklan	NO	SHOPPING	N/A	10/25/2022	N/A		10/27/2022					11/4/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	2,478.00	2,478.00		2,478.00	2,478.00	2,478.00									
	SKILLS TRAINING ON ABACA BRAIDING (NOVEMBER 4, 2022) SKILLS TRAINING ON SEWING AND FABRIC	DTI Aklan	NO	SHOPPING	N/A	10/10/2022	N/A		10/13/2022				10/19/2022	21/10/2022	21/10/2022	28/10/2022	28/10/2022	GAA	5,910.50	5,910.50		5,910.50	5,910.50										
	ENGAGING AND INVOLVING PERSONS WITH DISABILITIES YOUTH ENTREPRENEURSHIP	DTI Aklan	NO	SHOPPING	N/A	11/10/2022	N/A		18/10/2022				10/24/2022	25/10/2022	25/10/2022	2/11/2022	2/11/2022	GAA	8,092.50	8,092.50		8,092.50	8,092.50										
	SKILLS TRAINING ON CACAO PROCESSING (CHOCOLATE MAKING) KALIBO, AKLAN, NOVEMBER 8, 2022	DTI Aklan	NO	NPSVP	N/A	10/20/2022	N/A		10/25/2022				11/4/2022	4/11/2022	4/11/2022	8/11/2022	8/11/2022	GAA	15,500.00	15,500.00		15,500.00	15,500.00										
	SKILLS TRAINING ON FASHION ACCESSORIES, BRGY. CATICLAN, MALAY, AKLAN, 11 NOVEMBER 2022	DTI Aklan	NO	NPSVP	N/A	3/11/2022	N/A		7/11/2022				11/10/2022	10/11/2022	10/11/2022	11/11/2022	11/11/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	KMME ANNUAL CONFERENCE/PHYSICAL GRADUATION	DTI Aklan	NO	NPSVP	N/A	12/10/2022	N/A		14/10/2022				10/21/2022	24/10/2022	24/10/2022	3/11/2022	3/11/2022	GAA	17,000.00	17,000.00		17,000.00	17,000.00										
	BRIEFING/MEETING WITH EXHIBITORS REGARDING PANUBLI-ON HERITAGE FAIR 2022, NOVEMBER 3, 2022	DTI Aklan	NO	NPSVP	N/A	26/10/2022	N/A		27/10/2022				11/2/2022	3/11/2022	3/11/2022	3/11/2022	3/11/2022	GAA	10,500.00	10,500.00		10,500.00	10,500.00										
	GREENING THE SSF: ORIENTATION ON GREEN ECONOMIC DEVELOPMENT (GED), OCTOBER 27, 2022	DTI Aklan	NO	NPSVP	N/A	10/18/2022	N/A		10/21/2022				10/26/2022	26/10/2022	26/10/2022	27/10/2022	27/10/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	KMME ANNUAL CONFERENCE/PHYSICAL GRADUATION	DTI Aklan	NO	NPSVP	N/A	10/5/2022	N/A		10/10/2022				10/13/2022	14/10/2022	14/10/2022	27/10/2022	27/10/2022	GAA	2,976.00	2,976.00		2,976.00	2,976.00										
	SKILLS TRAINING ON CANDLE MAKING	DTI Aklan	NO	NPSVP	N/A	10/13/2022	N/A		10/17/2022				10/19/2022	21/10/2022	21/10/2022	25/10/2022	25/10/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	SKILLS TRAINING ON FOOD PROCESSING	DTI Aklan	NO	NPSVP	N/A	10/14/2022	N/A		10/18/2022				10/21/2022	24/10/2022	24/10/2022	24/10/2022	24/10/2022	GAA	9,780.00	9,780.00		9,780.00	9,780.00										
	YEAR-END ASSESSMENT AND PLANNING WITH THE AKLAN BAMBOO COUNCIL ON NOVEMBER 7, 2022	DTI Aklan	NO	NPSVP	N/A	10/26/2022	N/A		10/31/2022				11/4/2022	4/11/2022	4/11/2022	9/11/2022	9/11/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	FORUM ON SRE ACCREDITATION	DTI Aklan	NO	NPSVP	N/A	10/10/2022	N/A		10/12/2022				10/13/2022	17/10/2022	17/10/2022	23/10/2022	23/10/2022	GAA	1,450.00	1,450.00		1,450.00	1,450.00										
	MEALS SERVED LAST NOVEMBER 2, 2022	DTI Aklan	NO	NPSVP	N/A	10/19/2022	N/A		10/24/2022				10/27/2022	27/10/2022	27/10/2022	2/11/2022	2/11/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	PRICING AND COSTING TRAINING	DTI Aklan	NO	NPSVP	N/A	10/18/2022	N/A		10/21/2022				10/26/2022	27/10/2022	27/10/2022	3/11/2022	3/11/2022	GAA	6,800.00	6,800.00		6,800.00	6,800.00										
	KMME ANNUAL CONFERENCE/PHYSICAL GRADUATION	DTI Aklan	NO	NPSVP	N/A	10/10/2022	N/A		10/13/2022				10/14/2022	17/10/2022	17/10/2022	27/10/2022	27/10/2022	GAA	12,750.00	12,750.00		12,750.00	12,750.00										
	KMME ANNUAL CONFERENCE/PHYSICAL GRADUATION	DTI Aklan	NO	NPSVP	N/A	10/10/2022	N/A		10/13/2022				10/19/2022	21/10/2022	21/10/2022	27/10/2022	27/10/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	SKILLS TRAINING ON MEAT PROCESSING - NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NPSVP	N/A	9/26/2022	N/A		9/29/2022				10/1/2022	10/1/2022	10/1/2022	10/1/2022	10/1/2022	GAA	300	300		300	300										
	ANTIQUE																																
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		7/5/2022				7/8/2022	7/8/2022	7/8/2022	7/11/2022	7/11/2022	GAA	1,270.00	1,270.00		1,270.00	1,270.00										
	Consumer Corner Standee	DTI Antique	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		7/5/2022				7/8/2022	7/8/2022	7/8/2022	7/11/2022	7/11/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		7/5/2022				7/8/2022	7/8/2022	7/8/2022	7/11/2022	7/11/2022	GAA	3,460.00	3,460.00		3,460.00	3,460.00										
	Office Supplies-Laminating Film	DTI Antique	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		7/5/2022				7/8/2022	7/8/2022	7/8/2022	7/11/2022	7/11/2022	GAA	1,456.00	1,456.00		1,456.00	1,456.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		7/5/2022				7/8/2022	7/8/2022	7/8/2022	7/11/2022	7/11/2022	GAA	460.00	460.00		460.00	460.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	7/7/2022	N.A.		7/8/2022				7/13/2022	7/13/2022	7/13/2022	7/14/2022	7/14/2022	GAA	1,980.00	1,980.00		1,980.00	1,980.00										
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	7/7/2022	N.A.		7/8/2022				7/13/2022	7/13/2022	7/13/2022	7/14/2022	7/14/2022	GAA	1,079.00	1,079.00		1,079.00	1,079.00										
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	7/7/2022	N.A.		7/8/2022				7/13/2022	7/13/2022	7/13/2022	7/14/2022	7/14/2022	GAA	1,270.00	1,270.00		1,270.00	1,270.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	7/7/2022	N.A.		7/8/2022				7/13/2022	7/13/2022	7/13/2022	7/14/2022	7/14/2022	GAA	3,220.00	3,220.00		3,220.00	3,220.00										
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	7/7/2022	N.A.		7/8/2022				7/13/2022	7/13/2022	7/13/2022	7/14/2022	7/14/2022	GAA	1,354.00	1,354.00		1,354.00	1,354.00										
	Tokens	DTI Antique	No	NP-Small Value Procurement	N.A.	7/11/2022	N.A.		7/12/2022				7/15/2022	7/15/2022	7/15/2022	7/18/2022	7/18/2022	GAA	2,250.00	2,250.00		2,250.00	2,250.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	7/13/2022	N.A.		7/14/2022				7/19/2022	7/19/2022	7/19/2022	7/20/2022	7/20/2022	GAA	1,166.00	1,166.00		1,166.00	1,166.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	7/13/2022	N.A.		7/14/2022				7/19/2022	7/19/2022	7/19/2022	7/20/2022	7/20/2022	GAA	1,538.25	1,538.25		1,538.25	1,538.25										
	Advocacy Shirts	DTI Antique	No	NP-Small Value Procurement	N.A.	7/27/2022	N.A.		7/28/2022				7/29/2022	7/29/2022	7/29/2022	8/12/2022	8/12/2022	GAA	12,665.00	12,665.00		12,665.00	12,665.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	8/2/2022	N.A.		8/3/2022				8/8/2022	8/8/2022	8/8/2022	8/9/2022	8/9/2022	GAA	2,369.75	2,369.75		2,369.75	2,369.75										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	8/2/2022	N.A.		8/3/2022				8/8/2022	8/8/2022	8/8/2022	8/9/2022	8/9/2022	GAA	795.00	795.00		795.00	795.00										
	Repair of NC Equipment	DTI Antique	No	NP-Small Value Procurement	N.A.	8/10/2022	N.A.		8/11/2022				8/15/2022	8/15/2022	8/15/2022	8/22/2022	8/22/2022	GAA	4,300.00	4,300.00		4,300.00	4,300.00										
	Office Supplies for Costing and Pricing Activity	DTI Antique	No	NP-Small Value Procurement	N.A.	8/10/2022	N.A.		8/11/2022				8/15/2022	8/15/2022	8/15/2022	8/22/2022	8/22/2022	GAA	1,238.00	1,238.00		1,238.00	1,238.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	8/18/2022	N.A.		8/19/2022				8/24/2022	8/24/2022	8/24/2022	8/25/2022	8/25/2022	GAA	4,560.00	4,560.00		4,560.00	4,560.00										
	Load cards	DTI Antique	No	NP-Small Value Procurement	N.A.	8/23/2022	N.A.		8/24/2022				8/30/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	GAA	44,000.00	44,000.00		44,000.00	44,000.00										
	Maintenance of DTI vehicle	DTI Antique	No	NP-Small Value Procurement	N.A.	8/23/2022	N.A.		8/24/2022				8/30/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	GAA	1,450.00	1,450.00		1,450.00	1,450.00										
	Training materials-Banana and Sweet Potato Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	9/2/2022	N.A.		9/5/2022				9/8/2022	9/8/2022	9/8/2022	9/9/2022	9/9/2022	GAA	4,937.00	4,937.00		4,937.00	4,937.00										
	Training materials-Banana and Sweet Potato Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	9/2/2022	N.A.		9/5/2022				9/8/2022	9/8/2022	9/8/2022	9/9/2022	9/9/2022	GAA	1,955.00	1,955.00		1,955.00	1,955.00										
	Training materials-Banana and Sweet Potato Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	9/2/2022	N.A.		9/5/2022				9/8/2022	9/8/2022	9/8/2022	9/9/2022	9/9/2022	GAA	778.00	778.00		778.00	778.00										
	Office Supplies-Ink Refill	DTI Antique	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		9/6/2022				9/9/2022	9/9/2022	9/9/2022	9/12/2022	9/12/2022	GAA	260.00	260.00		260.00	260.00										
	Office Supplies-Bondpaper and Stapler	DTI Antique	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		9/6/2022				9/9/2022	9/9/2022	9/9/2022	9/12/2022	9/12/2022	GAA	1,188.00	1,188.00		1,188.00	1,188.00										
	Training materials-Banana and Sweet Potato Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	9/6/2022	N.A.		9/7/2022				9/12/2022	9/12/2022	9/12/2022	9/13/2022	9/13/2022	GAA	1,280.00	1,280.00		1,280.00	1,280.00										
	Office Supplies-Ink Refill	DTI Antique	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/13/2022				9/16/2022	9/16/2022	9/16/2022	9/19/2022	9/19/2022	GAA	790.00	790.00		790.00	790.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	9/13/2022	N.A.		9/14/2022				9/19/2022	9/19/2022	9/19/2022	9/20/2022	9/20/2022	GAA	1,152.00	1,152.00		1,152.00	1,152.00										
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	9/14/2022	N.A.		9/15/2022				9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/21/2022	GAA	6,988.00	6,988.00		6,988.00	6,988.00										
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	9/14/2022	N.A.		9/15/2022				9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/21/2022	GAA	1,450.00	1,450.00		1,450.00	1,450.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Training materials-Bamboo	DTI Antique	No	NP-Small Value Procurement	N.A.	9/20/2022	N.A.		9/21/2022				9/26/2022	9/26/2022	9/26/2022	9/21/2022	9/21/2022	GAA	7,338.00	7,338.00		7,338.00	7,338.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	9/22/2022	N.A.		9/23/2022				9/28/2022	9/28/2022	9/28/2022	9/29/2022	9/29/2022	GAA	2,363.00	2,363.00		2,363.00	2,363.00									
	Training materials-Food Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	9/22/2022	N.A.		9/23/2022				9/28/2022	9/28/2022	9/28/2022	9/29/2022	9/29/2022	GAA	4,247.00	4,247.00		4,247.00	4,247.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	9/23/2022	N.A.		9/26/2022				9/29/2022	9/29/2022	9/29/2022	9/30/2022	9/30/2022	GAA	3,525.00	3,525.00		3,525.00	3,525.00									
	Food-Bagwis	DTI Antique	No	NP-Small Value Procurement	N.A.	9/23/2022	N.A.		9/23/2022				9/26/2022	9/26/2022	9/26/2022	9/27/2022	9/27/2022	GAA	8,640.00	8,640.00		8,640.00	8,640.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	9/26/2022	N.A.		9/27/2022				9/30/2022	9/30/2022	9/30/2022	10/3/2022	10/3/2022	GAA	2,184.00	2,184.00		2,184.00	2,184.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	9/26/2022	N.A.		9/27/2022				9/30/2022	9/30/2022	9/30/2022	10/3/2022	10/3/2022	GAA	450.00	450.00		450.00	450.00									
	Mobile Announce for Diskwento Month	DTI Antique	No	NP-Small Value Procurement	N.A.	9/26/2022	N.A.		9/27/2022				9/30/2022	9/30/2022	9/30/2022	10/3/2022	10/3/2022	GAA	3,180.00	3,180.00		3,180.00	3,180.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	9/26/2022	N.A.		9/27/2022				9/30/2022	9/30/2022	9/30/2022	10/3/2022	10/3/2022	GAA	1,363.00	1,363.00		1,363.00	1,363.00									
	Replacement of shock of DTI vehicle	DTI Antique	No	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		10/7/2022				10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022	GAA	2,300.00	2,300.00		2,300.00	2,300.00									
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		10/7/2022				10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022	GAA	2,445.00	2,445.00		2,445.00	2,445.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	10/7/2022	N.A.		10/10/2022				10/13/2022	10/13/2022	10/13/2022	10/14/2022	10/14/2022	GAA	3,230.00	3,230.00		3,230.00	3,230.00									
	Office Supplies-Product Development under CFIDP	DTI Antique	No	NP-Small Value Procurement	N.A.	10/3/2022	N.A.		10/4/2022				10/7/2022	10/7/2022	10/7/2022	10/10/2022	10/10/2022	GAA	4,593.75	4,593.75		4,593.75	4,593.75									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	10/5/2022	N.A.		10/6/2022				10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GAA	1,425.00	1,425.00		1,425.00	1,425.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	10/5/2022	N.A.		10/6/2022				10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GAA	1,195.00	1,195.00		1,195.00	1,195.00									
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	10/5/2022	N.A.		10/6/2022				10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GAA	606.00	606.00		606.00	606.00									
	Tarpaulin printing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/5/2022	N.A.		10/6/2022				10/11/2022	10/11/2022	10/11/2022	10/12/2022	10/12/2022	GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Tshirts	DTI Antique	No	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		10/7/2022				10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022	GAA	2,400.00	2,400.00		2,400.00	2,400.00									
	Training materials-thread and pelon	DTI Antique	No	NP-Small Value Procurement	N.A.	10/6/2022	N.A.		10/7/2022				10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/13/2022	GAA	1,020.00	1,020.00		1,020.00	1,020.00									
	Tarpaulin printing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/11/2022	N.A.		10/12/2022				10/17/2022	10/17/2022	10/17/2022	10/18/2022	10/18/2022	GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	10/12/2022	N.A.		10/13/2022				10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GAA	2,415.00	2,415.00		2,415.00	2,415.00									
	Training Materials-Agri-Products	DTI Antique	No	NP-Small Value Procurement	N.A.	10/12/2022	N.A.		10/13/2022				10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GAA	6,930.00	6,930.00		6,930.00	6,930.00									
	Training Materials-High Vegetables and Fruits Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/12/2022	N.A.		10/13/2022				10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GAA	6,065.00	6,065.00		6,065.00	6,065.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Training Materials-Skills Upgrading Training on Food Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/12/2022	N.A.		10/13/2022				10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/19/2022	GAA	2,530.00	2,530.00		2,530.00	2,530.00										
	Training Materials-Skills Upgrading Training on Food Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GAA	1,920.00	1,920.00		1,920.00	1,920.00										
	Training Materials-Skills Upgrading Training on Food Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/20/2022	GAA	1,110.50	1,110.50		1,110.50	1,110.50										
	Training Materials-Meat Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	1,630.00	1,630.00		1,630.00	1,630.00										
	Training Materials-Meat Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	4,347.50	4,347.50		4,347.50	4,347.50										
	Training Materials-Meat Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	2,050.00	2,050.00		2,050.00	2,050.00										
	Training materials	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	5,070.00	5,070.00		5,070.00	5,070.00										
	Tokens for Competition for Innovation	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	9,750.00	9,750.00		9,750.00	9,750.00										
	Supplies for Competition for Innovation	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	1,842.00	1,842.00		1,842.00	1,842.00										
	Plaques and Tarpaulins	DTI Antique	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022	10/25/2022	GAA	5,320.00	5,320.00		5,320.00	5,320.00										
	Repair and Maintenance of DTI Vehicle-Car battery and oil filter	DTI Antique	No	NP-Small Value Procurement	N.A.	10/26/2022	N.A.		10/27/2022				11/2/2022	11/2/2022	11/2/2022	11/3/2022	11/3/2022	GAA	7,470.00	7,470.00		7,470.00	7,470.00										
	Training materials-bamboo	DTI Antique	No	NP-Small Value Procurement	N.A.	10/26/2022	N.A.		10/27/2022				11/2/2022	11/2/2022	11/2/2022	11/3/2022	11/3/2022	GAA	2,145.00	2,145.00		2,145.00	2,145.00										
	Sublimated T-shirts for Panublion	DTI Antique	No	NP-Small Value Procurement	N.A.	11/3/2022	N.A.		11/4/2022				11/7/2022	11/7/2022	11/7/2022	11/8/2022	11/8/2022	GAA	3,570.00	3,570.00		3,570.00	3,570.00										
	Desktop for use of CFIDP Staff	DTI Antique	No	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/11/2022				11/16/2022	11/16/2022	11/16/2022	11/18/2022	11/18/2022	GAA	33,600.00	33,600.00		33,600.00	33,600.00										
	Laptop for use of CFIDP Staff	DTI Antique	No	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/11/2022				11/16/2022	11/16/2022	11/16/2022	11/18/2022	11/18/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00										
	LSP-PPG Kits-Noodle Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	11/11/2022	N.A.		11/14/2022				11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	GAA	7,910.00	7,910.00		7,910.00	7,910.00										
	LSP-PPG Kits-Dairy Milk Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	11/11/2022	N.A.		11/14/2022				11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	GAA	8,030.00	8,030.00		8,030.00	8,030.00										
	LSP-PPG Kits-Dairy Milk Processing	DTI Antique	No	NP-Small Value Procurement	N.A.	11/11/2022	N.A.		11/14/2022				11/17/2022	11/17/2022	11/17/2022	11/18/2022	11/18/2022	GAA	16,010.00	16,010.00		16,010.00	16,010.00										
	Dsiplay Shelves for the Obra Antiqueño Fair	DTI Antique	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/15/2022				11/18/2022	11/18/2022	11/18/2022	12/1/2022	12/1/2022	GAA	195,200.00	195,200.00		195,200.00	195,200.00										
	LSP-PPG Kits-Sarisari Store	DTI Antique	No	NP-Small Value Procurement	N.A.	11/16/2022	N.A.		11/17/2022				11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/23/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	Training materials-TNK OFW	DTI Antique	No	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	GAA	4,980.00	4,980.00		4,980.00	4,980.00										
	Supplies for Obra Antiqueño Fair	DTI Antique	No	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	GAA	3,637.50	3,637.50		3,637.50	3,637.50										
	Supplies for Obra Antiqueño Fair	DTI Antique	No	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	GAA	4,200.00	4,200.00		4,200.00	4,200.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Sublimated T-shirts for Obra Antiqueño Fair	DTI Antique	No	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	GAA	11,130.00	11,130.00		11,130.00	11,130.00										
	Electrical supplies for Obra Antiqueño Fair	DTI Antique	No	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/24/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	GAA	8,778.00	8,778.00		8,778.00	8,778.00										
	Supplies for Obra Antiqueño Fair	DTI Antique	No	NP-Small Value Procurement	N.A.	11/22/2022	N.A.		11/23/2022				11/28/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	GAA	4,200.00	4,200.00		4,200.00	4,200.00										
	LSP-PPG Kits-Arts Crafts	DTI Antique	No	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/1/2022				12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	LSP-PPG Kits-Printing	DTI Antique	No	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/1/2022				12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	GAA	8,002.00	8,002.00		8,002.00	8,002.00										
	LSP-PPG Kits-Training Center Package	DTI Antique	No	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/1/2022				12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	GAA	7,900.00	7,900.00		7,900.00	7,900.00										
	LSP-PPG Kits-Beauty Parlor Package	DTI Antique	No	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/1/2022				12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	GAA	16,010.00	16,010.00		16,010.00	16,010.00										
	LSP-PPG Kits-Beauty Parlor Package	DTI Antique	No	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/1/2022				12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	GAA	8,010.00	8,010.00		8,010.00	8,010.00										
	LSP-PPG KIts-Fishing Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	11/29/2022	N.A.		12/1/2022				12/6/2022	12/6/2022	12/6/2022	12/7/2022	12/7/2022	GAA	8,140.00	8,140.00		8,140.00	8,140.00										
	LSP-PPG Kits	DTI Antique	No	NP-Small Value Procurement	N.A.	12/2/2022	N.A.		12/5/2022				12/9/2022	12/9/2022	12/9/2022	12/10/2022	12/10/2022	GAA	6,460.00	6,460.00		6,460.00	6,460.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/8/2022				12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	GAA	49,925.00	49,925.00		49,925.00	49,925.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/8/2022				12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	GAA	9,925.00	9,925.00		9,925.00	9,925.00										
	LSP-PPG Kits-Electronics Package	DTI Antique	No	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/8/2022				12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	GAA	7,950.00	7,950.00		7,950.00	7,950.00										
	LSP-PPG Kits-Sarisari Store	DTI Antique	No	NP-Small Value Procurement	N.A.	12/7/2022	N.A.		12/8/2022				12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	GAA	22,765.65	22,765.65		22,765.65	22,765.65										
	Riso for BN Forms	DTI Antique	No	NP-Small Value Procurement	N.A.	12/12/2022	N.A.		12/13/2022				12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	GAA	3,500.00	3,500.00		3,500.00	3,500.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/14/2022	N.A.		12/15/2022				12/20/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	GAA	640.00	640.00		640.00	640.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/14/2022	N.A.		12/15/2022				12/20/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	GAA	2,913.00	2,913.00		2,913.00	2,913.00										
	LSP-PPG Kits-Milk Tea	DTI Antique	No	NP-Small Value Procurement	N.A.	12/15/2022	N.A.		12/16/2022				12/21/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	GAA	1,600.00	1,600.00		1,600.00	1,600.00										
	Consumer Corner Standee	DTI Antique	No	NP-Small Value Procurement	N.A.	12/15/2022	N.A.		12/16/2022				12/21/2022	12/21/2022	12/21/2022	12/23/2022	12/22/2022	GAA	72,000.00	72,000.00		72,000.00	72,000.00										
	LSP-PPG Kits	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022	GAA	3,790.00	3,790.00		3,790.00	3,790.00										
	LSP-PPG Kits	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022	GAA	4,300.00	4,300.00		4,300.00	4,300.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022	GAA	18,255.00	18,255.00		18,255.00	18,255.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022	GAA	5,900.00	5,900.00		5,900.00	5,900.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022	GAA	625.00	625.00		625.00	625.00										
	Office Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022	GAA	1,055.00	1,055.00		1,055.00	1,055.00										
	Printer for OTOP Hub	DTI Antique	No	NP-Small Value Procurement	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/29/2022	12/26/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	5,340.00	5,340.00		5,340.00	5,340.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	3,185.00	3,185.00		3,185.00	3,185.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	6,205.00	6,205.00		6,205.00	6,205.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	420.00	420.00		420.00	420.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	3,880.00	3,880.00		3,880.00	3,880.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	7,715.00	7,715.00		7,715.00	7,715.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	4,607.50	4,607.50		4,607.50	4,607.50										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	3,470.00	3,470.00		3,470.00	3,470.00										
	Supplies	DTI Antique	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	GAA	2,867.25	2,867.25		2,867.25	2,867.25										
	CAPIZ																																
	NSB Smoked Bangus	NSB Beneficiaries	No	NP-Small Value Procurement	N.A.	6/30/2022	N.A.		7/5/2022				7/8/2022	7/8/2022	7/8/2022	7/15/2022	7/15/2022	NSB	15,000.00	15,000.00		15,000.00	15,000.00										
	Hooray PWD, NSB, PPG, CACAO, COFFEE, CPU	DTI-Capiz staff	No	NP-Small Value Procurement	N.A.	6/30/2022	N.A.		7/5/2022				7/11/2022	7/11/2022	7/11/2022	7/21/2022	7/21/2022	VARIOUS	28,769.00	28,769.00		28,769.00	28,769.00										
	KMME and YEP	DTI-Capiz	No	NP-Small Value Procurement	N.A.	7/5/2022	N.A.		7/21/2022				7/27/2022	7/27/2022	7/27/2022	8/4/2022	8/4/2022	KMME AND YEP	21,164.00	21,164.00		21,164.00	21,164.00										
	PPG-Other supplies	DTI-Capiz	No	NP-Small Value Procurement	N.A.	7/15/2022	N.A.		7/21/2022				7/27/2022	7/27/2022	7/27/2022	8/5/2022	8/5/2022	PPG	17,000.00	17,000.00		17,000.00	17,000.00										
	PPG-Office supplies	DTI-Capiz staff	No	Shopping	N.A.	7/27/2022	N.A.		8/3/2022				8/9/2022	8/9/2022	8/9/2022	8/16/2022	8/16/2022	PPG	38,494.00	38,494.00		38,494.00	38,494.00										
	Office supplies	DTI-Capiz	No	Shopping	N.A.	8/1/2022	N.A.		8/5/2022				8/12/2022	8/12/2022	8/12/2022	8/16/2022	8/16/2022	CPU CORE	16,706.75	16,706.75		16,706.75	16,706.75										
	DTI Vehicle Battery	DTI-Capiz	No	Direct Contracting	N.A.	8/3/2022	N.A.		8/5/2022				8/12/2022	8/12/2022	8/12/2022	8/14/2022	8/14/2022	FIXED	7,650.00	7,650.00		7,650.00	7,650.00										
	Office supplies	DTI-Capiz	No	Shopping	N.A.	8/3/2022	N.A.		8/31/2022				9/8/2022	9/8/2022	9/8/2022	9/15/2022	9/15/2022	WH IC	9,660.50	9,660.50		9,660.50	9,660.50										
	Load Cards	NC BCs	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		9/7/2022				9/15/2022	9/15/2022	9/15/2022	9/22/2022	9/22/2022	NC	36,054.00	36,054.00		36,054.00	36,054.00										
	Other supplies	DTI-Capiz	No	NP-Small Value Procurement	N.A.	9/9/2022	N.A.		9/12/2022				9/16/2022	9/16/2022	9/16/2022	9/22/2022	9/22/2022	FIXED	15,075.75	15,075.75		15,075.75	15,075.75										
	Office supplies	NC BCs	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/15/2022				9/19/2022	9/19/2022	9/19/2022	9/26/2022	9/26/2022	NC	25,190.75	25,190.75		25,190.75	25,190.75										
	Office supplies	NC BCs	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/15/2022				9/19/2022	9/19/2022	9/19/2022	9/26/2022	9/26/2022	NC	21,700.00	21,700.00		21,700.00	21,700.00										
	PPG: Bakery Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	/	N.A.		9/16/2022				9/22/2022	9/22/2022	9/22/2022	9/28/2022	9/28/2022	PPG	216,000.00	216,000.00		216,000.00	216,000.00										
	PPG: Carinderia Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/22/2022				9/27/2022	9/27/2022	9/27/2022	10/5/2022	10/5/2022	PPG	215,437.60	215,437.60		215,437.60	215,437.60										
	PPG: Poultry Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/23/2022	N.A.		9/26/2022				9/28/2022	9/28/2022	9/28/2022	10/4/2022	10/4/2022	PPG	20,850.00	20,850.00		20,850.00	20,850.00										
	PPG: Poultry Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/23/2022	N.A.		9/26/2022				9/28/2022	9/28/2022	9/28/2022	10/4/2022	10/4/2022	PPG	3,150.00	3,150.00		3,150.00	3,150.00										
	PPG: Carinderia Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/22/2022				9/27/2022	9/27/2022	9/27/2022	10/5/2022	10/5/2022	PPG	119,040.00	119,040.00		119,040.00	119,040.00										
	PPG: Frozen Products Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/16/2022	N.A.		9/28/2022				10/4/2022	10/4/022	10/4/2022	10/14/2022	10/14/2022	PPG	310,800.00	310,800.00		310,800.00	310,800.00										

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REGION VI
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Other supplies	NC BCs	No	Shopping	N.A.	9/28/2022	N.A.		9/30/2022				10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/6/2022	NC	45,728.00	45,728.00		45,728.00	45,728.00										
	PPG: Barbershop	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/23/2022				10/4/2022	10/4/2022	10/4/2022	10/6/2022	10/6/2022	PPG	279,361.25	279,361.25		279,361.25	279,361.25										
	CFIDP: Laptop	CFIDP Staff	No	NP-Small Value Procurement	N.A.	9/30/2022	N.A.		10/4/2022				10/10/2022	10/10/2022	10/10/2022	10/18/2022	10/18/2022	CFIDP	45,990.00	45,990.00		45,990.00	45,990.00										
	NSB: Covid Kits	NSB Beneficiar	No	NP-Small Value Procurement	N.A.	9/30/2022	N.A.		10/4/2022				10/10/2022	10/10/2022	10/10/2022	10/18/2022	10/18/2022	NSB	48,228.00	48,228.00		48,228.00	48,228.00										
	PPG: Repair Shop Kits	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/23/2022				10/12/2022	10/12/2022	10/12/2022	10/18/2022	10/18/2022	PPG	300,175.20	300,175.20		300,175.20	300,175.20										
	PPG: Seafood Trading Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	10/10/2022	N.A.		10/12/2022				10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/18/2022	PPG	27,210.00	27,210.00		27,210.00	27,210.00										
	PPG: Seafood Trading Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	10/10/2022	N.A.		10/12/2022				10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/18/2022	PPG	20,790.00	20,790.00		20,790.00	20,790.00										
	PPG: RTW Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/23/2022	N.A.		10/10/2022				10/14/2022	10/14/2022	10/14/2022	10/18/2022	10/18/2022	PPG	135,796.00	135,796.00		135,796.00	135,796.00										
	PPG: Furniture Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		10/13/2022				10/18/2022	10/18/2022	10/18/2022	10/24/2022	10/24/2022	PPG	300,175.00	300,175.00		300,175.00	300,175.00										
	PPG: Vulcanizing Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	10/12/2022	N.A.		10/14/2022				10/18/2022	10/18/2022	10/18/2022	10/28/2022	10/28/2022	PPG	16,000.00	16,000.00		16,000.00	16,000.00										
	PPG: fish Vending Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	10/14/2022	N.A.		10/15/2022				10/20/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	PPG	231,755.75	231,755.75		231,755.75	231,755.75										
	PPG: fish Vending Kit	PPG Beneficiaries	No	NP-Small Value Procurement	N.A.	10/14/2022	N.A.		10/15/2022				10/20/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	PPG	190,270.00	190,270.00		190,270.00	190,270.00										
	PPG: School Supplies Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/10/2022	N.A.		10/11/2022				10/20/2022	10/20/2022	10/20/2022	10/27/2022	10/27/2022	PPG	175,912.00	175,912.00		175,912.00	175,912.00										
	PPG: Car wash Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/18/2022	N.A.		10/19/2022				10/20/2022	10/20/2022	10/20/2022	10/28/2022	10/28/2022	PPG	48,000.00	48,000.00		48,000.00	48,000.00										
	PPG: Bamboo IC Livelihood Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	PPG	64,350.00	64,350.00		64,350.00	64,350.00										
	PPG: Coca IC Livelihood Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/18/2022				10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	PPG	230,405.00	230,405.00		230,405.00	230,405.00										
	PPG: Bamboo IC Livelihood Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	PPG	81,180.00	81,180.00		81,180.00	81,180.00										
	PPG: Meat Vending Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	PPG	47,500.00	47,500.00		47,500.00	47,500.00										
	PPG: Food Vending Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/15/2022	N.A.		10/18/2022				10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	PPG	320,893.00	320,893.00		320,893.00	320,893.00										
	PPG. Bamboo IC Livelihood Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/21/2022	10/21/2022	10/21/2022	10/28/2022	10/28/2022	PPG	113,784.00	113,784.00		113,784.00	113,784.00										
	PPG: Car Painting Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/21/2022	N.A.		10/22/2022				10/25/2022	10/25/2022	10/25/2022	11/3/2022	11/3/2022	PPG	8,000.00	8,000.00		8,000.00	8,000.00										
	PPG: Food Vending Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/15/2022	N.A.		10/18/2022				10/28/2022	10/28/2022	10/28/2022	11/4/2022	11/4/2022	PPG	316,270.00	316,270.00		316,270.00	316,270.00										
	PPG: Food Processing Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				10/28/2022	10/28/2022	10/28/2022	11/4/2022	11/4/2022	PPG	259,700.00	259,700.00		259,700.00	259,700.00										
	PPG: Candle Making Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/20/2022	N.A.		10/22/2022				10/28/2022	10/28/2022	10/28/2022	11/4/2022	11/4/2022	PPG	16,000.00	16,000.00		16,000.00	16,000.00										
	PPG: Buko Juice Vending Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/21/2022	N.A.		10/24/2022				11/2/2022	11/2/2022	11/2/2022	11/4/2022	11/4/2022	PPG	40,000.00	40,000.00		40,000.00	40,000.00										
	PPG: Dressed Chciken	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/18/2022				11/2/2022	11/2/2022	11/2/2022	11/4/2022	11/4/2022	PPG	57,600.00	57,600.00		57,600.00	57,600.00										
	PPG: Dressed Chciken	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/18/2022				11/2/2022	11/2/2022	11/2/2022	11/4/2022	11/4/2022	PPG	101,520.00	101,520.00		101,520.00	101,520.00										
	Load Cards	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/24/2022	N.A.		10/26/2022				11/3/2022	11/3/2022	11/3/2022	11/9/2022	11/9/2022	PPG/CESO	3,810.00	3,810.00		3,810.00	3,810.00										
	PPG: Dishwashing Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/12/2022	N.A.		10/13/2022				11/4/2022	11/4/2022	11/4/2022	11/10/2022	11/10/2022	PPG	8,000.00	8,000.00		8,000.00	8,000.00										
	PPG: Spices	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/26/2022	N.A.		10/28/2022				11/4/2022	11/4/2022	11/4/2022	11/22/2022	11/22/2022	PPG	40,000.00	40,000.00		40,000.00	40,000.00										
	PPG: Food Processing	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				11/4/2022	11/4/2022	11/4/2022	11/10/2022	11/10/2022	PPG	164,164.32	164,164.32		164,164.32	164,164.32										
	PPG: Food Vending	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/15/2022	N.A.		10/18/2022				11/4/2022	11/4/2022	11/4/2022	11/24/2022	11/24/2022	PPG	209,185.00	209,185.00		209,185.00	209,185.00										
	Load Card	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/2/2022	N.A.		11/4/2022				11/7/2022	11/7/2022	11/7/2022	11/15/2022	11/15/2022	CFIDP	5,190.00	5,190.00		5,190.00	5,190.00										
	PPG: Tailoring	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				11/10/2022	11/10/2022	11/10/2022	11/22/2022	11/22/2022	PPG	110,600.00	110,600.00		110,600.00	110,600.00										
	PPG: Vegetable Vending	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/18/2022				11/10/2022	11/10/2022	11/10/2022	11/22/2022	11/22/2022	PPG	22,620.00	22,620.00		22,620.00	22,620.00										
	PPG: Vegetable Vending	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/18/2022				11/10/2022	11/10/2022	11/10/2022	11/22/2022	11/22/2022	PPG	245,960.00	245,960.00		245,960.00	245,960.00										
	PPG: Vegetable Vending	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/18/2022				11/10/2022	11/10/2022	11/10/2022	11/22/2022	11/22/2022	PPG	122,200.00	122,200.00		122,200.00	122,200.00										
	PPG: Meat Vending	DTI Capiz	No	NP-Small Value Procurement	N.A.	10/13/2022	N.A.		10/14/2022				11/10/2022	11/10/2022	11/10/2022	11/22/2022	11/22/2022	PPG	32,100.00	32,100.00		32,100.00	32,100.00										
	Load Card	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/3/2022	N.A.		11/5/2022				11/10/2022	11/10/2022	11/10/2022	11/15/2022	11/15/2022	CARP	1,960.00	1,960.00		1,960.00	1,960.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Digital Camera	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/3/2022	N.A.		11/5/2022				11/11/2022	11/11/2022	11/11/2022	11/18/2022	11/18/2022	CFIDP	31,900.00	31,900.00		31,900.00	31,900.00										
	Computer Set	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/3/2022	N.A.		11/5/2022				11/11/2022	11/11/2022	11/11/2022	11/22/2022	11/22/2022	CFIDP	37,490.00	37,490.00		37,490.00	37,490.00										
	Other supplies	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/5/2022	N.A.		11/7/2022				11/14/2022	11/14/2022	11/14/2022	11/22/2022	11/22/2022	CFIDP	23,940.00	23,940.00		23,940.00	23,940.00										
	PPG: Glass and Aluminum	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		11/11/2022				11/14/2022	11/14/2022	11/14/2022	11/24/2022	11/24/2022	PPG	16,000.00	16,000.00		16,000.00	16,000.00										
	PPG: Abaca Slippers Manaufacturing KIt	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/2/2022	N.A.		11/4/2022				11/15/2022	11/15/2022	11/15/2022	11/21/2022	11/21/2022	PPG	15,152.00	15,152.00		15,152.00	15,152.00										
	PPG: VCO Manufcaturing Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/11/2022				11/17/2022	11/17/2022	11/17/2022	11/22/2022	11/22/2022	PPG	127,360.00	127,360.00		127,360.00	127,360.00										
	PPG: Water Refilling Station Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/10/2022	N.A.		11/11/2022				11/17/2022	11/17/2022	11/17/2022	11/22/2022	11/22/2022	PPG	117,270.00	117,270.00		117,270.00	117,270.00										
	PPG: Dry Goods Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/15/2022				11/21/2022	11/21/2022	11/21/2022	11/24/2022	11/24/2022	PPG	191,064.00	191,064.00		191,064.00	191,064.00										
	PPG: Internet Shop Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/15/2022				11/21/2022	11/21/2022	11/21/2022	11/25/2022	11/25/2022	PPG	16,000.00	16,000.00		16,000.00	16,000.00										
	PPG: Refreshment Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/16/202				11/21/2022	11/21/2022	11/21/2022	11/24/2022	11/24/2022	PPG	132,510.00	132,510.00		132,510.00	132,510.00										
	PPG: Refreshment Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/16/202				11/21/2022	11/21/2022	11/21/2022	11/24/2022	11/24/2022	PPG	201,558.00	201,558.00		201,558.00	201,558.00										
	PPG: Wearables and Homestyles/Crafts	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/15/2022				11/21/2022	11/21/2022	11/21/2022	11/25/2022	11/25/2022	PPG	23,775.00	23,775.00		23,775.00	23,775.00										
	PPG: Printing Shop and Signages	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/14/2022	N.A.		11/15/2022				11/23/2022	11/23/2022	11/23/2022	12/5/2022	12/5/2022	PPG	16,000.00	16,000.00		16,000.00	16,000.00										
	Other MOOE	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		11/15/2022				11/24/2022	11/24/2022	11/24/2022	12/16/2022	12/16/2022	PPG	24,634.50	24,634.50		24,634.50	24,634.50										
	PPG: supplies	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/18/2022	N.A.		11/21/2022				11/24/2022	11/24/2022	11/24/2022	11/29/2022	11/29/2022	PPG	15,395.00	15,395.00		15,395.00	15,395.00										
	PPG: Motorcycle amd Trike Upholstery Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		11/15/2022				11/24/2022	11/24/2022	11/24/2022	12/5/2022	12/5/2022	PPG	8,186.00	8,186.00		8,186.00	8,186.00										
	PPG: Motorcycle amd Trike Upholstery Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		11/15/2022				11/28/2022	11/28/2022	11/28/2022	12/5/2022	12/5/2022	PPG	7,814.00	7,814.00		7,814.00	7,814.00										
	PPG: Abaca Slippers Manufacturing Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	11/2/2022	N.A.		11/4/2022				11/28/2022	11/28/2022	11/28/2022	12/5/2022	12/5/2022	PPG	16,848.00	16,848.00		16,848.00	16,848.00										
	Office supplies: Printer ink	DTI Capiz	No	Shopping	N.A.	11/21/2022	N.A.		11/22/2022				12/1/2022	12/1/2022	12/1/2022	12/5/2022	12/5/2022	CFIDP	6,800.00	6,800.00		6,800.00	6,800.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	11/21/2022	N.A.		11/22/2022				12/1/2022	12/1/2022	12/1/2022	12/5/2022	12/5/2022	CARP	5,407.00	5,407.00		5,407.00	5,407.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	11/21/2022	N.A.		11/22/2022				12/1/2022	12/1/2022	12/1/2022	12/5/2022	12/5/2022	CFIDP	17,285.50	17,285.50		17,285.50	17,285.50										
	Office supplies	DTI Capiz	No	Shopping	N.A.	11/29/2022	N.A.		12/2/2022				12/7/2022	12/7/2022	12/7/2022	12/12/2022	12/12/2022	NC	29,845.00	29,845.00		29,845.00	29,845.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	11/29/2022	N.A.		12/2/2022				12/7/2022	12/7/2022	12/7/2022	12/12/2022	12/12/2022	NC	25,028.25	25,028.25		25,028.25	25,028.25										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/2/2022	N.A.		12/5/2022				12/12/2022	12/12/2022	12/12/2022	12/19/2022	12/19/2022	BAMBOO	16,044.00	16,044.00		16,044.00	16,044.00										
	Other supplies	DTI Capiz	No	Shopping	N.A.	12/2/2022	N.A.		12/5/2022				12/12/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	CARP	22,190.00	22,190.00		22,190.00	22,190.00										
	Other supplies	DTI Capiz	No	Shopping	N.A.	12/2/2022	N.A.		12/5/2022				12/12/2022	12/12/2022	12/12/2022	12/21/2022	12/21/2022	CFIDP	29,395.00	29,395.00		29,395.00	29,395.00										
	Other Supplies	DTI Capiz	No	Shopping	N.A.	12/5/2022	N.A.		12/9/2022				12/13/2022	12/13/2022	12/13/2022	12/23/2022	12/23/2022	CFIDP	24,000.00	24,000.00		24,000.00	24,000.00										
	Other Supplies	DTI Capiz	No	Shopping	N.A.	12/5/2022	N.A.		12/9/2022				12/13/2022	12/13/2022	12/13/2022	12/23/2022	12/23/2022	CARP	22,500.00	22,500.00		22,500.00	22,500.00										
	Other Supplies	DTI Capiz	No	Shopping	N.A.	12/5/2022	N.A.		12/9/2022				12/13/2022	12/13/2022	12/13/2022	12/23/2022	12/23/2022	HVCP	24,000.00	24,000.00		24,000.00	24,000.00										
	Other supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/27/2022	OUTLOOK	17,500.00	17,500.00		17,500.00	17,500.00										
	PPG: Frozen and Food Vending Kit	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	PPG	14,429.00	14,429.00		14,429.00	14,429.00										
	PPG: Frozen Kit	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	PPG	5,800.00	5,800.00		5,800.00	5,800.00										
	PPG: Food Vending	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	PPG	6,750.00	6,750.00		6,750.00	6,750.00										

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	PPG: Fish Vending	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	PPG	4,200.00	4,200.00		4,200.00	4,200.00										
	PPG: Refreshment	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/23/2022	12/23/2022	12/23/2022	12/28/2022	12/28/2022	PPG	5,480.00	5,480.00		5,480.00	5,480.00										
	PPG: Carinderia and Food Vending	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	9,570.00	9,570.00		9,570.00	9,570.00										
	PPG: Sari-Sari Store Kit	DTI Capiz	No	NP-Small Value Procurement	N.A.	12/21/2022	N.A.		12/22/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	127,996.00	127,996.00		127,996.00	127,996.00										
	PPG: Food Vending	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	9,597.00	9,597.00		9,597.00	9,597.00										
	PPG: Carinderia	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	10,497.00	10,497.00		10,497.00	10,497.00										
	PPG: Refreshment	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	15,320.00	15,320.00		15,320.00	15,320.00										
	PPG: Refreshment	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	10,796.00	10,796.00		10,796.00	10,796.00										
	PPG: Fish Vending	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	11,798.00	11,798.00		11,798.00	11,798.00										
	PPG: Carinderia	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	PPG	7,155.00	7,155.00		7,155.00	7,155.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	CUSTOMER IN FOCUS	8,750.00	8,750.00		8,750.00	8,750.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	CUSTOMER IN FOCUS	9,661.00	9,661.00		9,661.00	9,661.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	CUSTOMER IN FOCUS	3,716.00	3,716.00		3,716.00	3,716.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	CUSTOMER IN FOCUS	1,900.00	1,900.00		1,900.00	1,900.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	CUSTOMER IN FOCUS	4,760.00	4,760.00		4,760.00	4,760.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	BAMBOO	5,000.00	5,000.00		5,000.00	5,000.00										
	Other supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022				12/27/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	CARP	26,050.00	26,050.00		26,050.00	26,050.00										
	Other supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022									NC	41,615.00	41,615.00		41,615.00	41,615.00										
	Office supplies	DTI Capiz	No	Shopping	N.A.	12/19/2022	N.A.		12/20/2022									NC	15,080.00	15,080.00		15,080.00	15,080.00										
	GUIMARAS																																
	Supplies for the conduct of KMME Online 2022: Financial Plan Preparation	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/28/2022	N.A.		1/7/2022				7/5/2022	7/6/2022	7/6/2022	7/12/2022		KMME	P 4, 000.00	P 4, 000.00		P 4, 000.00	P 4, 000.00										
	Supplies and Materials for the conduct of KMME Online 2022: BIP Presentation & Sharing of Consumer	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/28/2022	N.A.		1/7/2022				7/5/2022	7/6/2022	7/6/2022	7/12/2022		KMME	P 5, 970.00	P 5, 970.00		P 5, 970.00	P 5, 970.00										
	Protection Unit (CPU) PAPs-Consumer Protection & Advocacy Enhancement Programs	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/21/2022	N.A.		6/28/22				7/6/2022	7/12/2022	7/12/2022	7/18/2022		CPU	P 10, 935.00	P 10, 935.00		P 10, 935.00	P 10, 935.00										
	Supplies and Materials for Consumer Protection Unit (CPU) PAPs-Consumer Protection & Advocacy Enhancement Programs	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/21/2022	N.A.		6/28/22				7/6/2022	7/12/2022	7/18/2022	7/18/2022		CPU	P 5, 060.00	P 5, 060.00		P 5, 060.00	P 5, 060.00										
	Printing of IEC Materials	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/21/2022	N.A.		6/28/22				7/8/2022	7/11/2022	7/11/2022	7/14/2022		CPU	P 5, 500.00	P 5, 500.00		P 5, 500.00	P 5, 500.00										
	Food re Hooray Coaching	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/6/2022	N.A.		7/7/2022				7/8/2022	7/11/2022	7/11/2022	7/14/2022		HOORAY-PWD	P 16, 800.00	P 16, 800.00		P 16, 800.00	P 16, 800.00										
	Supplies re Hooray-PWD	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/6/2022	N.A.		7/7/2022				7/8/2022	7/11/2022	7/11/2022	7/14/2022		HOORAY-PWD	P 750.00	P 750.00		P 750.00	P 750.00										
	Food for CARP Guimaras ARBO's/MSME's Livelihood Devt. Improvement of Current Modules Fiscal Year	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/11/2022	N.A.		12/7/2022				7/12/2022	7/15/2022	7/15/2022	7/19/2022		CARP	P 8,000.00	P 8,000.00		P 8,000.00	P 8,000.00										
	Supplies for CARP Guimaras ARBO's/MSME's Livelihood Devt. Improvement of Current	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/11/2022	N.A.		11/7/2022				7/12/2022	7/13/2022	7/15/2022	7/18/2022		CARP	P 1, 800.00	P 1, 800.00		P 1, 800.00	P 1, 800.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	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	(Explaining changes
	Supplies for CPU CORE	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/30/2022	N.A.		8/7/2022				7/13/2022	7/18/2022	7/19/2022	7/25/2022		CORE	P 6,545.00	P 6,545.00		P 6,545.00	P 6,545.00								
	Food during NC Meeting on July 19, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/14/2022	N.A.		7/14/22				7/14/2022	7/15/2022	7/15/2022	7/19/2022		NC	P 4, 000.00	P 4, 000.00		P 4, 000.00	P 4, 000.00								
	Maintenance for DTI Guimaras	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/15/2022	N.A.		7/15/22				7/15/2022	7/18/2022	7/19/2022	7/20/2022		FIXED	P 3,320.00	P 3,320.00		P 3,320.00	P 3,320.00								
	Food for KMME Batch 2 BIP Presentation	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/15/2022	N.A.		7/17/22				7/18/2022	7/19/2022	7/20/2022	7/20/2022		KMME	P 5, 850.00	P 5, 850.00		P 5, 850.00	P 5, 850.00								
	Supplies and materials needed for the conduct of upgrading training on Wood arts and crafts on July 21-22, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/14/2022	N.A.		7/18/22				7/19/2022	7/19/2022	7/20/2022	7/20/2022		NC	P 4, 846.00	P 4, 846.00		P 4, 846.00	P 4, 846.00								
	Additional supplies needed for the conduct of upgrading training on Wood arts and crafts on July 21-22, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/14/2022	N.A.		7/18/22				7/19/2022	7/19/2022	7/20/2022	#########		NC	P 4,610.00	P 4,610.00		P 4,610.00	P 4,610.00								
	Representation/food for upgrading training on Wood arts and crafts on July 21-22, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/14/2022	N.A.		7/18/22				7/19/2022	7/19/2022	7/20/2022	7/21-22/2022		NC	P 21, 000.00	P 21, 000.00		P 21, 000.00	P 21, 000.00								
	Accommodation of Resource person upgrading training on Wood arts and crafts on July 21-22, 2022B	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/14/2022	N.A.		7/18/22				7/19/2022	7/19/2022	7/20/2022	7/21-22/2022		NC	P 1, 999.00	P 1, 999.00		P 1, 999.00	P 1, 999.00								
	Supplies for HACCP	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/18/2022	N.A.		7/19/22				7/19/2022	7/19/2022	7/20/2022	7/20/2022		NC	P 1, 774.00	P 1, 774.00		P 1, 774.00	P 1, 774.00								
	Food and venue for HACCP	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/18/2022	N.A.		7/19/22				7/19/2022	7/19/2022	7/20/2022	7/20/2022		NC	P 11, 250.00	P 11, 250.00		P 11, 250.00	P 11, 250.00								
	Communication (Mobile)/Load for the conduct of Skills Training on Papaya-Based Food Processing on July 27-28	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		8/7/2022				7/20/2022	7/20/2022	7/22/2022	7/26/2022		NC	P 420.00	P 420.00		P 420.00	P 420.00								
	Supplies & Materials for the conduct of Skills Training on Papaya-Based Food Processing on July 27-28, 2022WC Fair	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		9/7/2022				7/20/2022	7/20/2022	7/22/2022	7/26/2022		NC	P 8, 043.00	P 8, 043.00		P 8, 043.00	P 8, 043.00								
	Representation/ Food for the conduct of Skills Training on Papaya-Based Food Processing on July 27-28, 2022WC Fair	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		9/7/2022				7/20/2022	7/20/2022	7/25/2022	7/27-28/2022		NC	P 21, 000.00	P 21, 000.00		P 21, 000.00	P 21, 000.00								
	Accommodation of the resource person/trainer for the conduct of SkillsTraining on Papaya-Based Food Processing on	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/4/2022	N.A.		9/7/2022				7/20/2022	7/20/2022	7/20/2022	7/27-28/2022		NC	P 1, 999.00	P 1, 999.00		P 1, 999.00	P 1, 999.00								
	Food for KMME Graduation	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/22/2022	N.A.		7/26/22				7/27/2022	7/27/2022	7/27/2022	7/29/2022		KMME	P 5, 850.00	P 5, 850.00		P 5, 850.00	P 5, 850.00								
	Maintenance of Air Conditioner Units of DTI Guimaras Provincial Office for CY 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/6/2022	N.A.		11/7/2022				7/28/2022	8/1/2022	8/2/2022	8/3/2022		FIXED	P 7, 500.00	P 7, 500.00		P 7, 500.00	P 7, 500.00								
	OTOP Next Gen Program 2022 – Participation to Panubli-on Trade Fair/Regional Fair Bagsakan Fair Local &	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/13/2022	N.A.		7/19/22				8/1/2022	8/2/2022	8/2/2022	8/3/2022		OTOP	P 9,160.00	P 9,160.00		P 9,160.00	P 9,160.00								
	Supplies & Other Supplies & Materialsundermitem: Strengthening the PFN Sector & PFN Guimaras Cat-Loan	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/13/2022	N.A.		7/19/22				8/1/2022	8/2/2022	8/2/2022	8/10/2022		PFN	P 5845.00	P 5845.00		P 5845.00	P 5845.00								
	OTOP Next Gen Program 2022 – Participation to Panubli-on Trade Fair/Regional Fair Bagsakan Fair Local &	DTI Guimaras	No	NP-Small Value Procurement	N.A.	7/13/2022	N.A.		7/19/22				8/1/2022	8/2/2022	8/2/2022	8/10/2022		OTOP	P 2, 500.00	P 2, 500.00		P 2, 500.00	P 2, 500.00								
	Food/ Meals/ Snacks and venue in the conduct of OTOP Assessment, Cliniquing and Triage (ACT) on Aug 12, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/3/2022	N.A.		4/8/2022				8/4/2022	8/5/2022	8/5/2022	8/12/2022		OTOP	P 12, 000.00	P 12, 000.00		P 12, 000.00	P 12, 000.00								
	NC Monthly Meeting August 15, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/3/2022	N.A.		4/8/2022				8/4/2022	8/9/2022	8/10/2022	8/15/2022		NC	4,000.00	4,000.00		4,000.00	4,000.00								
	Repair of NC San Lorenzo Ceiling.	DTI Guimaras	No	NP-Small Value Procurement	N.A.		N.A.						8/4/2022	8/4/2022	8/4/2022	8/15/2022		NC	P 15, 000.00	P 15, 000.00		P 15, 000.00	P 15, 000.00								
	Food and other consumables for the conduct of Retreat and Recollection of DTI Guimaras Provincial	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/5/2022	N.A.		9/8/2022				8/10/2022	8/10/2022	8/10/2022	8/19/2022		GAS	4,500.00	4,500.00		4,500.00	4,500.00								

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	2022 NC Guimaras: Program & Services Materials/other supplies & Communication for the conduct of Financial Literacy	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/5/2022	N.A.		8/14/22				8/16/2022	8/17/2022	8/17/2022	8/23/2022		NC	P 2, 300.00	P 2, 300.00		P 2, 300.00	P 2, 300.00								
	2022 NC Guimaras: Program & Services Training Kits/materials & Communication for E-Commerce Webinar: How to become a Digital Entrepreneur for seven	DTI Guimaras	No	NP-Small Value Procurement	N.A.	5/8/2022	N.A.		8/14/22				8/16/2022	8/17/2022	8/17/2022	8/23/2022		NC	P 2, 300.00	P 2, 300.00		P 2, 300.00	P 2, 300.00								
	2022 NC Guimaras: Program & Services for E-Commerce Webinar: How to become a Digital Entrepreneur for seven	DTI Guimaras	No	NP-Small Value Procurement	N.A.	5/8/2022	N.A.		8/14/22				8/16/2022	8/17/2022	8/18/2022	8/24/2022		NC	P 11, 250.00	P 11, 250.00		P 11, 250.00	P 11, 250.00								
	Food and venue in the conduct of OTOP Intensify Product Development Capacity Building Costing (IMAC) On Aug 18, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/12/2022	N.A.		8/15/22				8/16/2022	8/17/2022	8/17/2022	8/23/2022		OTOP	P 5, 400.00	P 5, 400.00		P 5, 400.00	P 5, 400.00								
	Token (t-shirt) for Youth Entrepreneurship Program: In-School Entrep Academy (YEP-ISEA) 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/24/2022	N.A.		8/24/22				8/24/2022	8/25/2022	8/25/2022	8/26/2022		YEP	P 2, 000.00	P 2, 000.00		P 2, 000.00	P 2, 000.00								
	Promotional Materials Support to Youth Entrepreneurship Program: In-School Entrep Academy (YEP-ISEA) 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/24/2022	N.A.		8/24/22				8/24/2022	8/25/2022	8/25/2022	8/26/2022		YEPiSEA	P 3, 000.00	P 3, 000.00		P 3, 000.00	P 3, 000.00								
	Food and venue for YEPISEA Recognition & Awarding ceremony on Aug 31, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/24/2022	N.A.		8/25/22				8/25/2022	8/25/2022	8/25/2022	8/31/2022		YEPiSEA	P 5, 400.00	P 5, 400.00		P 5, 400.00	P 5, 400.00								
	Supplies for Youth Entrepreneurship Program: In-School Entrep Academy (YEP-ISEA) 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/24/2022	N.A.		8/25/22				8/25/2022	8/25/2022	8/25/2022	8/29/2022		YEPiSEA	P 8,840.00	P 8,840.00		P 8,840.00	P 8,840.00								
	Assistance to CARP Guimaras ARBOS/MSMEs Livelihood Devt Supplies & materials for Facility Maintenance & good	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/22/2022	N.A.		8/26/22				8/30/2022	9/1/2022	9/6/2022	9/15/2022		CARP	P 1800.00	P 1800.00		P 1800.00	P 1800.00								
	Assistance to CARP Guimaras ARBOS/MSMEs Livelihood Devt Supplies & materials for Promo collaterals	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/22/2022	N.A.		8/26/22				8/30/2022	9/1/2022	9/6/2022	9/24/2022		CARP	P 3, 000.00	P 3, 000.00		P 3, 000.00	P 3, 000.00								
	Assistance to CARP Guimaras ARBOS/MSMEs Livelihood Devt: Sustainable Business Strategy Representation	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/30/2022	N.A.		4/9/2022				9/5/2022	9/6/2022	9/7/2022	9/10/2022		CARP	P 8, 000.00	P 8, 000.00		P 8, 000.00	P 8, 000.00								
	Assistance to CARP Guimaras ARBOS/MSMEs Livelihood Devt: Supplies & materials for Sustainable Business	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/30/2022	N.A.		4/9/2022				9/5/2022	9/6/2022	9/7/2022	9/10/2022		CARP	P 2,500.00	P 2,500.00		P 2,500.00	P 2,500.00								
	Assistance to CARP Guimaras ARBOS/MSMEs Livelihood Devt: Facility maintenance & good housekeeping	DTI Guimaras	No	NP-Small Value Procurement	N.A.	8/30/2022	N.A.		4/9/2022				9/5/2022	9/6/2022	9/7/2022	9/10/2022		CARP	P 8, 000.00	P 8, 000.00		P 8, 000.00	P 8, 000.00								
	Maintenance of Air Conditioner units of NC San Lorenzo & NC Nueva Valencia & remaining Aircon in the RO	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/6/2022	N.A.						9/5/2022	9/5/2022	9/5/2022	9/15/2022		NC	P 10, 600.00	P 10, 600.00		P 10, 600.00	P 10, 600.00								
	Food for Orientation on MSME Mapping September 13, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/9/2022	N.A.		11/9/2022				9/12/2022	9/12/2022	9/12/0202	9/13/2022		RO	P 3, 000.00	P 3, 000.00		P 3, 000.00	P 3, 000.00								
	Food for skills training on coco-based food processing	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		8/9/2022				9/12/2022	9/12/2022	9/13/2022	9/15/2022		NC	P 21, 000.00	P 21, 000.00		P 21, 000.00	P 21, 000.00								
	Room accommodation for Resource person/trainer for skills training on coco-based food processing	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		8/9/2022				9/12/2022	9/12/2022	9/13/2022	9/15/2022		NC	P 1999.00	P 1999.00		P 1999.00	P 1999.00								
	Food for NC MEETING on September 26, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/13/2022	N.A.		9/14/22				9/15/2022	9/16/2022	9/16/2022	9/26/2022		NC	P 4, 000.00	P 4, 000.00		P 4, 000.00	P 4, 000.00								
	Snacks for Bamboo Planting September 19, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/15/22				9/15/2022	9/16/2022	9/16/2022	9/26/2022		NC	P 5,010.00	P 5,010.00		P 5,010.00	P 5,010.00								
	Food for financial literacy on September 28, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/14/2022	N.A.		9/17/22				9/19/2022	9/19/2022	9/19/2022	9/28/2022		NC	P 11, 250.00	P 11, 250.00		P 11, 250.00	P 11, 250.00								
	Food/Snacks for the Pre-Meeting of "In Store" Diskwento Sale: Pre-Meeting on September 26, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/15/2022	N.A.		9/18/22				9/20/2022	9/20/2022	9/20/2022	9/26/2022		DISKWENTO	P 2, 250.00	P 2, 250.00		P 2, 250.00	P 2, 250.00								
	Materials/Other supplies & communication for the conduct of Financial Literacy	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/14/2022	N.A.		9/18/22				9/20/2022	9/21/2022	9/21/2022	9/26/2022		NC	P 2,027.00	P 2,027.00		P 2,027.00	P 2,027.00								
	Maintenance for DTI Guimaras Vehicle	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		9/18/22				9/21/2022	9/21/2022	9/21/2022	9/22/2022		FIXED	P 10, 000.00	P 10, 000.00		P 10, 000.00	P 10, 000.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Snacks for Consumer Protection & Enhancement Program	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/12/2022	N.A.		9/18/22				9/21/2022	9/21/2022	9/22/2022	9/23/2022		CORE	P9,225.00	P9,225.00		P9,225.00	P9,225.00									
	Communication for Monitoring of PPG Livelihoods kits Beneficiaries	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/5/2022	N.A.		11/9/2022				9/23/2022	9/23/2022	9/23/2022	9/26/2022		PPG	P 2,826.00	P 2,826.00		P 2,826.00	P 2,826.00									
	Printing of T-shirts	DTI Guimaras	No	NP-Small Value Procurement	N.A.	9/27/2022	N.A.		4/10/2022				10/5/2022	10/5/2022	10/5/2022	#########		BAGWIS	15,150.00	15,150.00		15,150.00	15,150.00									
	Food and venue	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/3/2022	N.A.		4/10/2022				10/5/2022	10/5/2022	10/5/2022	#########		BAGWIS	15,750.00	15,750.00		15,750.00	15,750.00									
	Tarpaulin printing	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/3/2022	N.A.		4/10/2022				10/5/2022	10/5/2022	10/5/2022	#########		BAGWIS	P 5, 440.00	P 5, 440.00		P 5, 440.00	P 5, 440.00									
	Snacks for Bagwis Awarding	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/4/2022	N.A.		10/10/2022				10/11/2022	10/14/2022	10/14/2022	#########		BAGWIS	P 2,400.00	P 2,400.00		P 2,400.00	P 2,400.00									
	Token and Prizes for the conduct of market activity (Consumer Welfare Month Celebration 2022 october	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/4/2022	N.A.		10/17/22				10/18/2022	10/18/2022	10/18/2022	#########		CORE	P 6456.00	P 6456.00		P 6456.00	P 6456.00									
	Food and Venue for the Seminar on Creating Marketing and Advertising Strategies	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/20/22				10/21/2022	10/24/2022	10/24/2022	#########		NC	P 11, 250.00	P 11, 250.00		P 11, 250.00	P 11, 250.00									
	Pack snacks for the conduct of Negosyo Serbisyo sa Barangay for the month of October to November 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/11/2022	N.A.		10/19/22				10/21/2022	10/24/2022	10/24/2022	#########		NC	P 19, 125.00	P 19, 125.00		P 19, 125.00	P 19, 125.00									
	Snacks for the conduct of Cacao Industry Meeting on November 4, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/24/22				10/25/2022	10/28/2022	10/28/2022	11/4/2022		CACAO	P 2, 000.00	P 2, 000.00		P 2, 000.00	P 2, 000.00									
	Snacks for the conduct of Coffee Industry Meeting on November 4, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/17/2022	N.A.		10/24/22				10/25/2022	10/28/2022	10/28/2022	11/4/2022		COFFEE	P 2, 000.00	P 2, 000.00		P 2, 000.00	P 2, 000.00									
	Assistance to CARP Guimaras ARBOs/MSMEs Livelihood Devt supplies & Materials for Business Strategic Adaptability	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/19/2022	N.A.		10/24/22				10/25/2022	10/26/2022	10/26/2022	11/4/2022		CARP	P 1,790.00	P 1,790.00		P 1,790.00	P 1,790.00									
	Assistance to CARP Guimaras ARBOs/MSMEs Livelihood Devt Food for Business Strategic Adaptability Seminar	DTI Guimaras	No	NP-Small Value Procurement	N.A.	10/19/2022	N.A.		10/24/22				10/25/2022	11/2/2022	11/4/2022	11/4/2022		CARP	P 8, 000.00	P 8, 000.00		P 8, 000.00	P 8, 000.00									
	Supplies for SRE	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/7/2022	N.A.		7/10/2022				11/7/2022	11/7/2022	11/8/2022	#########		CORE	P 6,240.00	P 6,240.00		P 6,240.00	P 6,240.00									
	Food/venue/ token for Learning session of Coffee farming	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/2/2022	N.A.		6/11/2022				11/7/2022	11/7/2022	11/8/2022	#########		COFFEE	P 10, 000.00	P 10, 000.00		P 10, 000.00	P 10, 000.00									
	Snacks for coffee meeting	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/2/2022	N.A.		6/11/2022				11/7/2022	11/7/2022	11/8/2022	#########		COFFEE	P 2, 000.00	P 2, 000.00		P 2, 000.00	P 2, 000.00									
	Repair and Maintenance: Battery for DTI Vehicle	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		9/11/2022				11/9/2022	11/10/2022	11/10/2022	#########		FIXED	5,700.00	5,700.00		5,700.00	5,700.00									
	Food and Venue for the conduct of KMME Annual Conference on November 23, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/8/2022	N.A.		9/11/2022				11/10/2022	11/11/2022	11/11/2022	#########		KMME	P 10, 000.00	P 10, 000.00		P 10, 000.00	P 10, 000.00									
	Token of Mentees for the conduct of KMME Annual Conference on November 23, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/8/2022	N.A.		9/11/2022				11/10/2022	11/11/2022	11/11/2022	#########		KMME	P 4,500.00	P 4,500.00		P 4,500.00	P 4,500.00									
	NC Meeting on November 22, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/9/2022	N.A.		11/13/22				11/14/2022	11/14/2022	11/14/2022	#########		NC	P 4, 000.00	P 4, 000.00		P 4, 000.00	P 4, 000.00									
	Supplies & Materials for Consumer Protection Unit	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/8/2022	N.A.		11/13/22				11/14/2022	11/15/2022	11/15/2022	#########		CORE	P 9, 957.25	P 9, 957.25		P 9, 957.25	P 9, 957.25									
	Snacks for the conduct of Cacao Meeting year-end Assessment and Planning on Dec 12, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	4/11/2022	N.A.		6/11/2022				11/7/2022	11/7/2022	11/8/2022	#########		CACAO	P 11, 000.00	P 11, 000.00		P 11, 000.00	P 11, 000.00									
	Food and Venue: PSMEDC Conduct of 4th Quarter Meeting & Year-end Evaluation cum Planning Dec 8, 2022	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/25/2022	N.A.		12/28/22				6-Dec	12/7/2022	12/7/2022	12/9/2022		PSMEDC	P 14, 000.00	P 14, 000.00		P 14, 000.00	P 14, 000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Office Supplies: Strengthening of the Provincial MSMEDC	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/25/2022	N.A.		3/12/2022				12/7/2022	12/7/2022	12/9/0202	12/9/2022		PSMEDC	P 4,281.00	P 4,281.00		P 4,281.00	P 4,281.00									
	Supplies FDA Consultancy	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		3/12/2022				12/7/2022	12/7/0202	12/8/2022	12/8/2022		CORE	P 5, 746.25	P 5, 746.25		P 5, 746.25	P 5, 746.25									
	OTOP HUB SIGNANGES	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		3/12/2022				12/9/2022	12/9/2022	12/13/2022	#########		OTOP	P 30, 000.00	P 30, 000.00		P 30, 000.00	P 30, 000.00									
	NC YEAR-END ASSESSMENT	DTI Guimaras	No	NP-Small Value Procurement	N.A.	6/12/2022	N.A.		8/12/2022				12/9/2022	12/9/2022	12/13/2022	#########		NC	P 5, 000.00	P 5, 000.00		P 5, 000.00	P 5, 000.00									
	FOOD FOR PFN YEAR-END	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		10/12/2022				12/12/2022	12/13/2022	12/13/2022	#########		PFN	6,500.00	6,500.00		6,500.00	6,500.00									
	FOOD FOR WHIC YEAR-END	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		10/12/2022				12/12/2022	12/13/2022	12/13/2022	#########		WHIC	18,100.00	18,100.00		18,100.00	18,100.00									
	Food and Venue: Support Activities in Sustaining SSF Project in Guimaras (Capability Building	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		10/12/2022				12/12/2022	12/13/2022	12/13/2022	12/19-20/2022		SSF	P 26, 000.00	P 26, 000.00		P 26, 000.00	P 26, 000.00									
	Food & Venue: support Activities in Sustaining SSF Project in Guimaras (Skills Training in Bag	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		10/12/2022				12/12/2022	12/13/2022	12/13/2022	12/21-22/2022		SSF	P 25,300.00	P 25,300.00		P 25,300.00	P 25,300.00									
	OTOP Hub Launching in Guimaras: Repainting of OTOP Hub site (Tourism Building, Jordan Wharf,	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		12/12/2022				12/14/2022	12/13/2022	12/13/2022	#########		OTOP	P 35, 000.00	P 35, 000.00		P 35, 000.00	P 35, 000.00									
	OTOP Hub Launching in Guimaras: OTOP Hub counter arrangement	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		12/13/22				12/15/2022	12/13/2022	12/13/2022	#########		OTOP	P 45, 000.00	P 45, 000.00		P 45, 000.00	P 45, 000.00									
	OTOP Hub Launching in Guimaras: OTOP Hub Shelves	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		12/13/22				12/16/2022	12/13/2022	12/13/2022	#########		OTOP	P 45, 000.00	P 45, 000.00		P 45, 000.00	P 45, 000.00									
	Year-End Assessment: Staff Meeting & Management Review Meeting Dec. 23, 202	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/15/2022	N.A.		12/17/22				12/19/2022	12/20/2022	12/23/2022	#########		FIXED	P 11, 000.00	P 11, 000.00		P 11, 000.00	P 11, 000.00									
	Token for PPG Beneficiaries	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/16/2022	N.A.		12/17/22				12/19/2022	12/20/2022	12/20/2022	#########		PPG	P 7, 500.00	P 7, 500.00		P 7, 500.00	P 7, 500.00									
	Food and Venue: BPC Workshop for PPG Beneficiaries	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/16/2022	N.A.		12/18/22				12/19/2022	12/20/2022	12/20/2022	#########		PPG	P 24, 500.00	P 24, 500.00		P 24, 500.00	P 24, 500.00									
	Communication: PPG Beneficiaries	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/16/2022	N.A.		12/18/22				12/19/2022	12/20/2022	12/23/2022	#########		PPG	P 3, 100.00	P 3, 100.00		P 3, 100.00	P 3, 100.00									
	Support Activities in Sustaining SSF Project in Guimaras Capability Building Seminar on Inventory Management	DTI Guimaras	No	NP-Small Value Procurement	N.A.	11/28/2022	N.A.		12/18/22				12/19/2022	12/20/2022	12/23/2022	#########		SSF	P 29, 560.00	P 29, 560.00		P 29, 560.00	P 29, 560.00									
	Food and Venue: Year-End Assessment: Staff Meeting & Management Review Meeting Dec. 23, 202	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/15/2022	N.A.		12/18/22				12/20/2022	12/21/2022	12/21/2022	#########		FIXED	P 10, 400.00	P 10, 400.00		P 10, 400.00	P 10, 400.00									
	Assistance to CARP Guimaras ARBOs/MSMEs Livelihood Developments: Supplies & Materials for profiling/Consultancy &	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/5/2022	N.A.		12/18/22				12/20/2022	12/21/2022	12/21/2022	#########		CARP	P 2, 491.00	P 2, 491.00		P 2, 491.00	P 2, 491.00									
	Supplies for CORE	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/12/2022	N.A.		12/18/22				12/20/2022	12/21/2022	12/21/2022	#########		CORE	P 3, 936.00	P 3, 936.00		P 3, 936.00	P 3, 936.00									
	Supplies: Bag Making	DTI Guimaras	No	NP-Small Value Procurement	N.A.	Dec-22	N.A.		12/185/22				12/20/2022	12/21/2022	12/21/2022	#########		SSF	25,300.00	25,300.00		25,300.00	25,300.00									
	Food for Establishment of OTOP Hub in GUimaras	DTI Guimaras	No	NP-Small Value Procurement	N.A.	Dec-22	N.A.		12/23/22				12/23/2022	12/23/2022	12/23/2022	#########		OTOP	P 10, 000.00	P 10, 000.00		P 10, 000.00	P 10, 000.00									
	2023 Planner- book bind under CFIDP Supplies & Other Supplies	DTI Guimaras	No	NP-Small Value Procurement	N.A.	12/15/2022	N.A.		12/25/22				12/27/2022	12/27/2022	12/27/2022	#########		CFIDP	P 9, 000.00	P 9, 000.00		P 9, 000.00	P 9, 000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	iLOILO																																
	Batchoyan PPG Kit for 2 MSME Affected by Typhoon Odette in Miagao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/11/2022	N/A		7/21/2022				7/21/2022	7/22/2022	7/22/2022	8/10/2022	8/10/2022	GAA	7,800.00	7,800.00		7,800.00	7,800.00										
	Peanut Butter Producer Kit for MSMEs affected by Typhoon Odette in Miagao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/4/2022	N/A		7/21/2022				7/21/2022	7/21/2022	7/21/2022	7/21/2022	8/2/2022	GAA	3,400.00	3,400.00		3,400.00	3,400.00										
	Batchoyan PPG Kit for 2 MSME Affected by Typhoon Odette in Miagao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/11/2022	N/A		7/21/2022				7/21/2022	7/22/2022	7/22/2022	7/26/2022	7/26/2022	GAA	8,074.00	8,074.00		8,074.00	8,074.00										
	Milktea Shop Kit for MSMEs affected by Typhoon Odette in Miagao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/6/2022	N/A		7/21/2022				7/21/2022	7/22/2022				GAA	6,224.00	6,224.00		6,224.00	6,224.00										
	Milktea Shop Kit for MSMEs affected by Typhoon Odette in Miagao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/6/2022	N/A		7/22/2022				7/22/2022	7/25/2022	7/25/2022	7/25/2022	8/2/2022	GAA	1,778.00	1,778.00		1,778.00	1,778.00										
	Globe Load Card 55 Cards (100) TNT Load Cards 33 Cards (100)	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	-	-		-											
	Barbeque Kits for LSP Beneficiary in Iloilo City	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/25/2022	N/A		7/28/2022				7/28/2022	7/29/2022		8/3/2022	8/3/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Dressmaking/Tailoring/Handicraft Making/Handloom Weaving LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/25/2022	N/A		7/29/2022									GAA	35,342.30	35,342.30		35,342.30	35,342.30										
	Rice Trading LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/12/2022	N/A		8/1/2022				8/1/2022	8/4/2022	8/4/2022	8/11/2022	8/11/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Barbeque Kiosk Kit for MSMEs Affected by Typhoon Odette in Banate, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/25/2022	N/A		7/25/2022				8/1/2022	8/2/2022		8/4/2022	8/4/2022	GAA	8,066.00	8,066.00		8,066.00	8,066.00										
	Electronic Repair Shop Kits (LSP)	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A		8/1/2022				8/1/2022	8/3/2022		8/15/2022	8/15/2022	GAA	14,875.00	14,875.00		14,875.00	14,875.00										
	Fashion Accessories LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/11/2022	N/A		8/1/2022				8/1/2022	8/3/2022		8/15/2022	8/15/2022	GAA	2,450.00	2,450.00		2,450.00	2,450.00										
	Fashion Accessories LSP Kits for Badiangan	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/25/2022	N/A		7/29/2022				8/1/2022	8/2/2022				GAA	12,501.00	12,501.00		12,501.00	12,501.00										
	Printing Services Kit for LSP Beneficiary in Lambunao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/25/2022	N/A		7/29/2022				8/1/2022	8/3/2022				GAA	14,840.00	14,840.00		14,840.00	14,840.00										
	Items for Peanut Butter Producer Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/4/2022	N/A		8/1/2022				8/1/2022	8/3/2022		8/15/2022	8/18/2022	GAA	4,600.00	4,600.00		4,600.00	4,600.00										
	Materials for Skills Training in Nito Handicrafts in Pangi, San Dionisio, Iloilo on 4-5 August 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/29/2022	N/A		8/1/2022				8/2/2022	8/2/2022		8/2/2022	8/2/2022	GAA	10,250.00	10,250.00		10,250.00	10,250.00										
	Panagat Kit for LSP Kit in Tigbauan, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/27/2022	N/A		8/1/2022				8/2/2022	8/3/2022		8/8/2022	8/8/2022	GAA	15,020.00	15,020.00		15,020.00	15,020.00										
	Items for Delicacy Making Kits for PPG Beneficiaries in San Joaquin	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/2/2022	N/A		8/3/2022				8/4/2022	8/9/2022		8/11/2022	8/15/2022	GAA	13,930.00	13,930.00		13,930.00	13,930.00										
	Fish Processor LSP kit (1)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/1/2022	N/A		8/3/2022				8/8/2022	8/10/2022	8/10/2022	8/17/2022	8/17/2022	GAA	15,035.00	15,035.00		15,035.00	15,035.00										
	Materials for the Skills Training on Advance Handloom Waeaving w/ Pick-up Design to Sibucao Weavers Association in	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/29/2022	N/A		8/3/2022				8/8/2022	8/8/2022				GAA	4,736.60	4,736.60		4,736.60	4,736.60										
	Dressmaking/Tailoring/ Handloomweaving and Handicraft Sewing Machines for LSP	DTI Iloilo	NO	NP-Small Value Procurement	N/A	6/10/2022	N/A		8/2/2022				8/9/2022	8/10/2022	8/10/2022	8/16/2022	8/16/2022	GAA	69,720.00	69,720.00		69,720.00	69,720.00										
	Fine Mesh Mosquito Net for Home Decor Production & Cord Weaving LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/2/2022	N/A		8/8/2022				8/9/2022	8/9/2022	8/10/2022	8/17/2022	8/17/2022	GAA	2,000.00	2,000.00		2,000.00	2,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Items for Home Decor and Cord Weaving Kits for LSP Beneficiaries in Lemery, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	2-Aug	N/A		5-Aug				8/9/2022	8/10/2022	8/10/2022			GAA	16,382.50	16,382.50		16,382.50	16,382.50										
	Additional Items for Barbershop Kits for MSMEs Affected by Fire Incident in Oton, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/1/2022	N/A		8/5/2022				8/9/2022	8/10/2022				GAA	21,490.00	21,490.00		21,490.00	21,490.00										
	Communication Allowance of BCs for August 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/4/2022	N/A		8/9/2022				8/11/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	GAA	25,200.00	25,200.00		25,200.00	25,200.00										
	Pugo Egg Producer PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/3/2022	N/A		8/9/2022				8/11/2022	8/12/2022	8/12/2022	8/17/2022	8/23/2022	GAA	8,020.00	8,020.00		8,020.00	8,020.00										
	Training Materials re: Marketing Strategies on Pricing & Costing for W&H IC (NC)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/28/2022	N/A		8/9/2022				8/11/2022	8/11/2022	8/11/2022	8/17/2022	8/17/2022	GAA	2,430.00	2,430.00		2,430.00	2,430.00										
	Rice Trading Kits for MSMEs Affected by Typhoon Agaton in Sara, Barotac Viejo, and Ajuy, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/2/2022	N/A		8/9/2022				8/11/2022	8/12/2022				GAA	51,660.00	51,660.00		51,660.00	51,660.00										
	Coffee Farm Kit for PPG Beneficiary in Igbaras, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/3/2022	N/A		8/9/2022				8/11/2022	8/12/2022		8/15/2022	8/19/2022	GAA	8,008.00	8,008.00		8,008.00	8,008.00										
	LPG Kits for PPG Beneficiaries in Ajuy, Sara and Lemery	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/3/2022	N/A		8/9/2022				8/11/2022	8/15/2022	8/15/2022	9/5/2022	9/5/2022	GAA	35,100.00	35,100.00		35,100.00	35,100.00										
	57 Sari Sari Store Kits for PPG Beneficiaries	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	448,826.55	448,826.55		448,826.55	448,826.55										
	Dressmaking/Tailoring Kits for PPG Beneficiary in Sara, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/3/2022	N/A		8/11/2022				8/18/2022	8/19/2022		9/15/2022	9/27/2022	GAA	8,000.50	8,000.50		8,000.50	8,000.50										
	Furniture Shop Kits for LSP Beneficiaries in Guimbal, Ajuy, San Enrique & Passi City	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/12/2022	N/A		8/16/2022				8/18/2022	8/23/2022	8/18/2022	8/30/2022	8/30/2022	GAA	59,080.00	59,080.00		59,080.00	59,080.00										
	Training Materials on Warping & Thread Planning for Loom Weavers	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/27/2022	N/A		8/17/2022				8/19/2022	8/24/2022	8/24/2022	8/26/2022	8/26/2022	GAA	2,370.00	2,370.00		2,370.00	2,370.00										
	Items for Beach Resort for LSP Beneficiaries in Ajuy, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/3/2022	N/A		8/17/2022				8/19/2022	8/23/2022	8/23/2022	8/24/2022	8/24/2022	GAA	30,020.00	30,020.00		30,020.00	30,020.00										
	Piaya Making Kit for LSP Beneficiary in Leganes, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/8/2022	N/A		8/17/2022				8/19/2022	8/19/2022	8/22/2022	8/23/2022	8/23/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	School Supplies Kits for LSP Beneficiary in New Lucena	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/1/2022	N/A		8/18/2022				8/19/2022	8/23/2022	8/23/2022	8/26/2022	8/26/2022	GAA	9,140.00	9,140.00		9,140.00	9,140.00										
	Food Stand/Vegetable Trading Kit for LSP Beneficiaries in Pavia, Lambunao & Banate	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/8/2022	N/A		8/17/2022				8/19/2022	8/22/2022	8/22/2022	8/23/2022	8/23/2022	GAA	45,015.00	45,015.00		45,015.00	45,015.00										
	Water Refilling Services PPG Kits for Ajuy	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/16/2022	N/A		8/24/2022				8/24/2022	8/24/2022		8/24/2022	8/24/2022	GAA	16,280.00	16,280.00		16,280.00	16,280.00										
	Materials re Training in Food Safety cum Banana Procesing on 7-8 September 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/8/2022	N/A		8/22/2022				8/31/2022	8/31/2022	8/31/2022	9/3/2022	9/3/2022	GAA	3,405.00	3,405.00		3,405.00	3,405.00										
	Vegetable Trading Kit PPG (Weighing Scale, Plastic Crates, Palay Sack, Ginger, Onion, Garlic & Potato)	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	8,005.00	8,005.00		8,000.00	8,000.00										
	Training Materials for ProDev and Skills Upgrading for MSMEs w/ SJMPG on 8 September 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/18/2022	N/A		8/31/2022				9/1/2022	9/2/2022		9/7/2022	9/8/2022	GAA	8,625.00	8,625.00		8,625.00	8,625.00										
	Animal Clinic Kit for PPG Beneficiary in Ajuy, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/19/2022	N/A		8/30/2022				9/2/2022	9/7/2022	9/7/2022	9/8/2022	9/8/2022	GAA	7,900.00	7,900.00		7,900.00	7,900.00										
	Fish Farming kit for PPG Beneficiaries in Carles, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	9,600.00	9,600.00		9,600.00	9,600.00										
	Baking Kits for PPG Beneficiaries (ELCAC) in Iloilo City	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	8,004.00	8,004.00		8,004.00	8,004.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Items for Food Processing Kits for LSP Beneficiary in Sara (DSWD Profiled)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/18/2022	N/A		9/5/2022				9/5/2022	9/5/2022	9/5/2022	9/14/2022	9/26/2022	GAA	4,024.00	4,024.00		4,024.00	4,024.00										
	Items for Fish Farming Kit for PPG Beneficiary in Carles	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	14,640.00	14,640.00		14,640.00	14,640.00										
	Items for Eatery /Refreshment/Street Food kit for PPG Beneficiaries in Sara, Ajuy & Lemery	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	36,603.00	36,603.00		36,585.00	36,585.00										
	Agricultural Farm Kit for Beneficiaries in Concepcion	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	16,020.00	16,020.00		16,020.00	16,020.00										
	Baye Baye Manufacturing Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	7/12/2022	N/A		8/4/2022				9/12/2022	9/19/2022		10/21/2022	10/21/2022	GAA	59,960.00	59,960.00		59,960.00	59,960.00										
	Repair of Photocopier Machine (Sharp AR-3020N	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A						9/13/2022	9/13/2022		9/15/2022		GAA	7,700.00	7,700.00		7,700.00	7,700.00										
	LPG Set for PPG Beneficiaries in Sara, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	4,000.00	4,000.00		3,900.00	3,900.00										
	Items of Fishing Kits for LSP Beneficiaries in Lambunao	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/30/2022	N/A		9/13/2022				9/14/2022	9/16/2022		9/27/2022	9/27/2022	GAA	15,186.00	15,186.00		15,186.00	15,186.00										
	Items of Pet Shop kits for LSP Beneficiaries in Lambunao	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/31/2022	N/A		9/13/2022				14-Sep	9/16/2022		9/27/2022	9/27/2022	GAA	15,076.00	15,076.00		15,076.00	15,076.00										
	Grocery for 23 Beneficiaries LSP NSB 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/24/2022	N/A		9/13/2022				9/15/2022	9/19/2022		10/20/2022	10/21/2022	GAA	345,000.00	345,000.00		345,000.00	345,000.00										
	1 Dried Fish Trading Kit LSP NSB 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/9/2022	N/A		9/13/2022				9/15/2022	9/22/2022		11/28/2022	11/28/2022	GAA	14,900.00	14,900.00		14,900.00	14,900.00										
	Items for Farm Inputs LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/4/2022	N/A		9/14/2022				9/16/2022	9/19/2022		9/27/2022	9/27/2022	GAA	72,000.00	72,000.00		72,000.00	72,000.00										
	Items for Farm Inputs (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	83,695.00	83,695.00		74,980.00	74,980.00										
	Animal Feeds for Poultry Supplies & Hog Raising PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	72,299.00	72,299.00		72,252.00	72,252.00										
	Items for Grab Gillnetting/ Pamukot LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/13/2022	N/A		9/19/2022				9/22/2022			10/6/2022	10/6/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Items for Fish Trading LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/13/2022	N/A		9/19/2022				9/22/2022			10/6/2022	10/6/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00										
	Electro Ice Crusher for cacao production Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/9/2022	N/A		9/21/2022				9/23/2022	9/23/2022				GAA	3,020.00	3,020.00		3,020.00	3,020.00										
	Items for a Dried Fish Trading PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	4,100.00	4,100.00		4,100.00	4,100.00										
	LPG Set for PPG Beneficiaries	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/9/2022	N/A		9/23/2022				9/26/2022	9/29/2022				GAA	23,400.00	23,400.00		23,400.00	23,400.00										
	Items for Food Processing Kit (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	4,080.00	4,080.00		4,080.00	4,080.00										
	Items for Food Processing Kit (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/19/2022	N/A		9/21/2022				9/26/2022	9/27/2022		9/27/2022	9/28/2022	GAA	4,099.90	4,099.90		4,099.90	4,099.90										
	Items for Cacao Production Kit (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/9/2022	N/A		9/21/2022				9/26/2022	9/27/2022		9/27/2022	9/28/2022	GAA	1,078.50	1,078.50		1,078.50	1,078.50										
	Items for Livestocks Farm Kit (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/5/2022	N/A		9/22/2022				9/26/2022	9/27/2022				GAA	8,000.00	8,000.00		8,000.00	8,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Items for Food Processor Kit (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/19/2022	N/A		9/22/2022				9/27/2022	9/28/2022				GAA	8,020.00	8,020.00		8,020.00	8,020.00										
	Items for Arrozcaldohan & Eatery/ Refreshment/ Streetfood LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/30/2022	N/A		9/19/2022				9/27/2022	9/29/2022		10/10/2022	10/10/2022	GAA	121,140.00	121,140.00		121,140.00	121,140.00										
	Items for Bamboo Processing Tools LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/22/2022	N/A		9/26/2022				9/27/2022	10/3/2022		10/21/2022	10/21/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00										
	Items for Animal Breeder/ Pet Shop Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	8,016.00	8,016.00		8,016.00	8,016.00										
	Items for Food Processing Kit (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/19/2022	N/A		9/23/2022				9/28/2022	9/29/2022		9/30/2022	9/30/2022	GAA	4,100.00	4,100.00		4,100.00	4,100.00										
	Items for Food Production for LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/23/2022	N/A		9/27/2022				9/30/2022	10/3/2022				GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Promo Collaterals for KMME & YEP: ISEA F2F Graduates	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/26/2022	N/A		9/28/2022				9/30/2022	10/3/2022		10/21/2022	10/21/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Items for Food Production for LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/23/2022	N/A		9/27/2022				9/30/2022	10/5/2022		10/21/2022	10/21/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Items for Hog Raising LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/9/2022	N/A		9/27/2022				9/30/2022	10/4/2022		10/5/2022	10/6/2022	GAA	286,439.00	286,439.00		286,439.00	286,439.00										
	Items for Grocery PPG Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	8/30/2022	N/A		9/27/2022				9/30/2022	10/3/2022		10/28/2022	10/28/2022	GAA	56,000.00	56,000.00		56,000.00	56,000.00										
	Skills Training on Meat Processing for Hog Grower in San Ranfael Iloilo on 13-14 Oct 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/23/2022	N/A		9/30/2022				10/3/2022	10/3/2022		10/5/2022	10/5/2022	GAA	6,891.00	6,891.00		6,891.00	6,891.00										
	Training supplies and materials for the condcuct of skills training in Bamboo Furniture Making 10-12 Oct 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/27/2022	N/A		10/4/2022				10/6/2022	10/6/2022		10/6/2022	10/6/2022	GAA	2,000.00	2,000.00		2,000.00	2,000.00										
	Drink machine Blender for Milktea Shop Kits (PPG)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/26/2022	N/A		10/4/2022				10/10/2022	10/12/2022				GAA	4,150.00	4,150.00		4,150.00	4,150.00										
	Items for Ukay Ukay PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A											GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	Hablon Lei for the conduct of KMME & YEP F2F Graduation	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/26/2022	N/A		10/10/2022				10/10/2022	10/11/2022		10/25/2022	10/25/2022	GAA	9,280.00	9,280.00		9,280.00	9,280.00										
	MSME Livelihood Kits for 46 Beneficiaries of Sari-Sari Store Kits re LSP-NSB Program	DTI Iloilo	NO	NP-Small Value Procurement	N/A		N/A		7/26/2022				7/26/2022	7/26/2022	7/26/2022	8/16/2022	8/16/2022	GAA	690,000.00	690,000.00		690,000.00	690,000.00										
	Virgin Coconut Oil Production LSP kits Beni and Heavy Duty Hydrolic Coconut Presure	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/26/2022	N/A		10/6/2022				10/10/2022	10/12/2022	12/12/2022			GAA	30,000.00	30,000.00		30,000.00	30,000.00										
	Egg Incubator LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/4/2022	N/A		10//6				10/10/2022	10/18/2022	10/19/22	10/26/2022	10/26/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Bukbukan Kits and Virgin Coconut Oil Production LSP Kits and Coconut gratel Pairing	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/23/2022	N/A		10/6/2022				10/10/2022	10/12/2022	12/12/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Furniture Shop, Wood Router, Electric Jigsaw, Buffing/ Grinding machine, Orbital Sander and Engine	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/22/2022	N/A		10/6/2022				10/10/2022	10/12/2022	12/12/2022			GAA	23,000.00	23,000.00		23,000.00	23,000.00										
	Training supplies for Strategic Planning for sitio Buyian Buras Abaca & Coffe Framer Asso. on 14 Oct 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/27/2022	N/A		10/10/2022				10/10/2022	10/11/2022	12/12/2022	10/13/2022	10/17/2022	GAA	2,020.00	2,020.00		2,020.00	2,020.00										
	NC Office Supplies and materials	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/22/2022	N/A		10/12/2022				10/12/2022	10/13/2022	10/14/22	10/17/2022	10/17/2022	GAA	29,916.00	29,916.00		29,916.00	29,916.00										
	Items for Fertilizer Manufacturing PPG Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/30/2022	N/A		10/12/2022				10/12/2022	10/13/2022	10/13/22	10/13/2022	10/13/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Grocery LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/22/2022	N/A		10/6/2022				10/13/2022	10/14/2022	10/17/22	11/2/2022	11/3/2022	GAA	35,000.00	35,000.00		35,000.00	35,000.00									
	Bakery Bandi Products, Milk shake Station & eatery LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/13/2022	N/A		10/14/2022				10/14/2022	10/14/2022	10/17/22	11/10/2022	11/10/2022	GAA	52,846.00	52,846.00		52,846.00	52,846.00									
	Items for food products kit PPG	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/27/2022	N/A		10/20/2022				10/20/2022	10/24/2022	10/25/22	11/11/2022	11/11/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Items for food products kit PPG	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/27/2022	N/A		10/20/2022				10/20/2022	10/21/22	10/24/22			GAA	11,770.00	11,770.00		11,770.00	11,770.00									
	Items for Kakain Production kit PPG	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/27/2022	N/A		10/20/2022				10/20/2022	10/21/22	10/24/22			GAA	4,100.00	4,100.00		4,100.00	4,100.00									
	Items for Watch repair kit PPG	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/26/2022	N/A		10/20/2022				10/20/2022	10/20/2022	10/21/22	11/4/2022	11/4/2022	GAA	15,950.00	15,950.00		15,950.00	15,950.00									
	Items for food product kit PPG	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/30/2022	N/A		10/12/2022				10/20/2022	10/20/2022	10/21/22	10/27/2022	10/27/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00									
	Items for Milktea Shop PPG kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/26/2022	N/A		10/20/2022				20-Oct	10/24/2022	10/25/22	11/11/2022	11/11/2022	GAA	3,842.00	3,842.00		3,842.00	3,842.00									
	Customize Mug for Bagwis Assembly 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/11/2022	N/A		10/21/2022				10/21/2022	10/24/2022	10/25/22	10/25/2022	10/25/2022	GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	Customize Mug for DTI Meets the Media 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/11/2022	N/A		10/21/2022				10/21/2022	10/24/2022	10/25/22	10/27/2022	10/27/2022	GAA	2,500.00	2,500.00		2,500.00	2,500.00									
	NC Load Allowance for October2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/11/2022	N/A		10/21/2022				10/21/2022	10/28/2022	10/28/22	10/28/2022	10/28/2022	GAA	19,305.00	19,305.00		19,305.00	19,305.00									
	Items for Cacao Production Kit (LSP)	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/6/2022	N/A		10/21/2022				10/21/2022	10/25/2022	10/25/22	10/26/2022	10/26/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	Items for Liniment Manufacturing, Baggong makinga nd Virgin coconut Oil Production LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/11/2022	N/A		10/21/2022				10/21/2022	10/21/2022	10/24/22	10/27/2022	10/27/2022	GAA	35,700.00	35,700.00		35,700.00	35,700.00									
	Load Allowance for HOORAY 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	17-Oct	N/A		10/21/2022				10/21/2022	10/27/2022	10/27/22	10/27/2022	10/27/2022	GAA	9,680.00	9,680.00		9,680.00	9,680.00									
	Training Materials for Bamboo Treatment & Finishing Techniques in Sara	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/7/2022	N/A		10/21/2022				10/21/2022	10/21/2022	10/21/22	10/21/2022	10/21/2022	GAA	1,080.00	1,080.00		1,080.00	1,080.00									
	Training Materials for Bamboo Treatment & Finishing Techniques in Sara	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/7/2022	N/A		10/21/2022				10/21/2022	10/21/2022	10/21/22	10/21/2022	10/21/2022	GAA	4,053.50	4,053.50		4,053.50	4,053.50									
	Materials re: training on Bamboo Treatment & Finishing Sara	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/7/2022	N/A		10/21/2022				10/21/2022	10/21/2022	10/21/22	10/21/2022	12/23/2022	GAA	1,950.00	1,950.00		1,950.00	1,950.00									
	Items for Vegetable Trading PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/13/2022	N/A		10/24/2022				10/24/2022	10/25/2022	10/26/22	10/28/2022	10/28/2022	GAA	1,300.00	1,300.00		1,300.00	1,300.00									
	Items for Vegetable Trading PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/13/2022	N/A		10/24/2022				10/24/2022	10/25/2022	10/26/22	11/2/2022	11/2/2022	GAA	6,700.00	6,700.00		6,700.00	6,700.00									
	Items for Food Processing PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	9/19/2022	N/A		10/24/2022				10/24/2022	10/25/2022	10/26/22	11/11/2022	11/11/2022	GAA	4,094.00	4,094.00		4,094.00	4,094.00									
	Items for Food Processing PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/20/2022	N/A		10/24/2022				10/24/2022	10/25/2022	10/26/22	11/11/2022	11/11/2022	GAA	4,230.00	4,230.00		4,230.00	4,230.00									
	Items for PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/18/2022	N/A		10/26/2022				10/26/2022	11/2/2022	2/11/2022	11/2/2022	11/2/2022	GAA	7,800.00	7,800.00		7,800.00	7,800.00									
	Items for Mushroom Farm LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/12/2022	N/A		10/26/2022				10/26/2022	11/2/2022	3/11/2022	11/15/2022	11/15/2022	GAA	14,300.00	14,300.00		14,300.00	14,300.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Items for Mushroom Farm PPG Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/18/2022	N/A		10/26/2022				10/26/2022	10/27/2022	10/28/22	10/27/2022	10/27/2022	GAA	4,100.00	4,100.00		4,100.00	4,100.00										
	Items for Frozen Food Retailing LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/18/2022	N/A		10/26/2022				10/26/2022	11/4/2022	7/11/2022			GAA	6,610.00	6,610.00		6,610.00	6,610.00										
	Fabrication of Stainless ice cream mixer for LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/18/2022	N/A		10/26/2022				10/26/2022	11/2/2022	3/11/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Items for Wooden Craft LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/20/2022	N/A		10/26/2022				10/26/2022	2-Nov	3/11/2022			GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Items for Laundry Services Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/12/2022	N/A		10/28/2022				10/28/2022	11/2/2022	3/11/2022	11/11/2022	11/11/2022	GAA	7,866.50	7,866.50		7,866.50	7,866.50										
	Items for Food Processing/ Kakanin/ Eatery/ Bukbukan Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/6/2022	N/A		11/2/2022				11/2/2022	11/4/2022	7/11/2022	11/24/2022	11/24/2022	GAA	31,335.00	31,335.00		31,335.00	31,335.00										
	Items for Frozen Food Retailing LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/15/2022	N/A		10/27/2022				11/2/2022	11/2/2022	3/11/2022			GAA	8,388.50	8,388.50		8,388.50	8,388.50										
	Items for Fruit Juice Bar	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/18/2022	N/A		11/3/2022				11/3/2022	11/8/2022	9/11/2022	11/11/2022	11/11/2022	GAA	7,970.00	7,970.00		7,970.00	7,970.00										
	Items for Beverages Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/21/2022	N/A		11/3/2022				11/3/2022	11/8/2022	9/11/2022	11/11/2022	11/11/2022	GAA	7,970.00	7,970.00		7,970.00	7,970.00										
	Items for Butcher Services LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/20/2022	N/A		11/4/2022				11/4/2022	11/8/2022	9/11/2022	11/15/2022	11/15/2022	GAA	75,000.00	75,000.00		75,000.00	75,000.00										
	Kitchenwares Items for LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/6/2022	N/A		11/4/2022				11/4/2022	11/4/2022	7/11/2022	11/11/2022	11/11/2022	GAA	62,264.00	62,264.00		62,264.00	62,264.00										
	Item for Mushroom LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/12/2022	N/A		11/4/2022				11/4/2022	11/8/2022	8/11/2022	11/8/2022	11/8/2022	GAA	595.00	595.00		595.00	595										
	Extension Wheel for CFIDP	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/20/2022	N/A		11/7/2022				11/7/2022	11/7/2022	7/11/2022	11/8/2022	11/8/2022	GAA	1,350.00	1,350.00		1,350.00	1,350.00										
	Token for DTI-DOST Awarding	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/27/2022	N/A		11/7/2022				11/7/2022	11/7/2022	8/11/2022	11/10/2022	11/10/2022	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Items for Coffee Product LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/4/2022	N/A		11/8/2022				11/8/2022	11/11/2022	11/14/22	11/22/2022	11/22/2022	GAA	13,830.00	13,830.00		13,830.00	13,830.00										
	Items for burger making kits for LSP under livelihood Seeding Program	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/10/2022	N/A		11/11/2022				11/15/2022	11/16/2022	11/17/22	11/21/2022	11/21/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Items for Eatery / Refreshment Kits re: LSP Program	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/14/2022	N/A		11/16/2022				11/17/2022	11/17/2022	11/18/22	11/21/2022	11/21/2022	GAA	11,000.00	11,000.00		11,000.00	11,000.00										
	LPG set for Eatery Refreshment kits re: LSP Program	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/14/2022	N/A		11/15/2022				11/17/2022	11/17/2022	11/18/22	11/23/2022	11/23/2022	GAA	3,900.00	3,900.00		3,900.00	3,900.00										
	Artesanias Tshirt round neck hablon sleeves	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/17/2022	N/A		11/22/2022				11/22/2022	11/22/2022	1123/22	11/28/2022	11/28/2022	GAA	20,000.00	20,000.00		20,000.00	20,000.00										
	Tokens/Planner for the KMME Annual Conference	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/17/2022	N/A		11/21/2022				11/22/2022	11/22/2022	11/23/22	12/2/2022	12/2/2022	GAA	25,000.00	25,000.00		25,000.00	25,000.00										
	Ecobag Artesanias	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/17/2022	N/A		11/22/2022				11/23/2022	11/23/2022	11/24/22	11/28/2022	11/28/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	Items for Food Processor LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/6/2022	N/A		11/24/2022				11/25/2022	11/28/2022	1128/22	11/28/2022	11/28/2022	GAA	17,200.00	17,200.00		17,200.00	17,200.00										
	IT Equipment and Peripherals for CFIDP Implementation	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/10/2022	N/A		11/17/2022				11/25/2022	11/28/2022	1129/22	12/9/2022	12/9/2022	GAA	118,000.00	118,000.00		118,000.00	118,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Materials for Repair and Maintenance of Comfort Room and NC Training Room	DTI Iloilo	NO	NP-Small Value Procurement	N/A	10/17/2022	N/A		11/25/2022				11/28/2022	11/29/2022	1129/22	11/29/2022	12/1/2022	GAA	13,999.00	13,999.00		13,999.00	13,999.00										
	Communication for the conduct of Artesanias de Iloilo 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/17/2022	N/A		11/25/2022				11/28/2022	11/29/2022	11/29/22	11/29/2022	11/29/2022	GAA	1,456.00	1,456.00		1,456.00	1,456.00										
	Promo Collaterals	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/17/2022	N/A		11/25/2022				12/1/2022	12/1/2022	2/12/2022	12/6/2022	12/6/2022	GAA	11,400.00	11,400.00		11,400.00	11,400.00										
	Office Supplies	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/25/2022	N/A		11/28/2022				12/1/2022	12/1/2022	2/12/2022	12/2/2022	12/2/2022	GAA	6,750.00	6,750.00		6,750.00	6,750.00										
	Office Supplies for Enhancement of Consumer Protection Services	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/17/2022	N/A		12/2/2022				12/5/2022	12/6/2022	6/12/2022	12/6/2022	12/6/2022	GAA	3,327.00	3,327.00		3,327.00	3,327.00										
	Office Supplies for PFN	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/7/2022	N/A		12/5/2022				12/7/2022	12/9/2022	12/12/2022	12/12/2022	12/12/2022	GAA	11,187.00	11,187.00		11,187.00	11,187.00										
	LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/28/2022	N/A		12/2/2022				12/7/2022	12/7/2022	8/12/2022	12/13/2022	12/16/2022	GAA	41,506.00	41,506.00		41,506.00	41,506.00										
	Promo Collaterals for PMSMED Council Meeting	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/2/2022	N/A		12/7/2022				12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	GAA	26,500.00	26,500.00		26,500.00	26,500.00										
	Communication for CORE	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/28/2022	N/A		12/20/2022				12/21/2022	12/22/2022	12/23/22	12/29/2022	12/29/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00										
	Communication for Product Standards Campaign	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/12/2022	N/A		12/21/2022				12/21/2022	12/22/2022	12/23/22	12/29/2022	12/29/2022	GAA	1,000.00	1,000.00		1,000.00	1,000.00										
	Office Supplies for FTL Advocacy and Monitoring	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/13/2022	N/A		12/23/2022				12/23/2022	12/23/2022	12/23/22	12/23/2022	12/23/2022	GAA	2,470.00	2,470.00		2,470.00	2,470.00										
	Furniture Shop Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/23/2022	N/A		12/28/2022				12/28/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	Vegetable Trading Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/23/2022	N/A		12/28/2022				12/28/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	Meat Retailer Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/23/2022	N/A		12/28/2022				12/28/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	16,000.00	16,000.00		16,000.00	16,000.00										
	Fish Trading Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/23/2022	N/A		12/28/2022				12/28/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	80,000.00	80,000.00		80,000.00	80,000.00										
	Food Processing Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/23/2022	N/A		12/28/2022				12/28/2022	12/28/2022	12/29/22	12/29/2022	12/29/2022	GAA	39,900.00	39,900.00		39,900.00	39,900.00										
	Office Supplies for CORE	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/7/2022	N/A		12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	10,950.00	10,950.00		10,950.00	10,950.00										
	Farm Inputs LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/29/2022	N/A		12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	44,850.00	44,850.00		44,850.00	44,850.00										
	Processed Food LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/29/2022	N/A		12/29/2022				12/29/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Calamansi Juice Production LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/29/2022	N/A		12/29/2022				12/29/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Handicrafts Making LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/29/2022	N/A		12/29/2022				12/29/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	11,620.00	11,620.00		11,620.00	11,620.00										
	Promo Collaterals for Product Standards Campaign	DTI Iloilo	NO	NP-Small Value Procurement	N/A	12/29/2022	N/A		12/29/2022				12/29/2022	12/29/2022	12/29/22	12/29/2022	12/29/2022	GAA	3,375.00	3,375.00		3,375.00	3,375.00										
	NEGROS OCCIDENTAL						N/A																										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Meals for Diskwento Caravan in Hinobaan	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	1/28/2022	N/A		2/1/2022				2/2/2022	2/2/2022	2/2/2022	2/3/2022		GAA	4,800.00	4,800.00		4,800.00	4,800.00										
	Meals for Pre-Diskwento Caravan in Hinobaan	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	1/28/2022	N/A		2/1/2022				2/2/2022	2/2/2022	2/2/2022	2/3/2022	2/3/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Meals for Post-Diskwento Caravan in Hinobaan	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	1/28/2022	N/A		2/1/2022				2/2/2022	2/2/2022	2/2/2022	2/4/2022	2/4/2022	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Vehicle Rental (Van) from DTI Bacolod City - Kabankalan City - Hinoba-an vice versa, Inclusive of driver and gasoline for 2 days on February 23-24, 2022, Turn-over of Livelihood vouchers re"Pangkabuhayan sa Pagbangon and Ginhawa (PPG)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/16/2022	N/A		2/18/2022				2/21/2022	2/21/2022	2/21/2022	02/23-24/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals for participants AM Snacks re:Feb 24 PPG Hinobaan	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/17/2022	N/A		2/18/2022				2/21/2022	2/21/2022	2/21/2022	2/24/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	6x8ft Printed Tarpaulin with PPG, DTI and Negosyo Center Lay-out with grommets/eyelets Turn-over of livelihood vouchers re: Institutionalizing NC Services for Entrepreneurial Development	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/17/2022	N/A		2/18/2022				2/21/2022	2/21/2022	2/21/2022	2/22/2022	2/22/2022	GAA	1,060.00	1,060.00		1,060.00	1,060.00										
	Transport hauling of products of MSMEs for the Panublion Western Visayas Bagsakan Fair in Robinson's Place Iloilo	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/18/2022	N/A		2/21/2022				2/22/2022	2/22/2022	2/22/2022	3/1/2022		GAA	11,000.00	11,000.00		11,000.00	11,000.00										
	Vehicle Rental (Van) from DTI Bacolod City-Sipalay City-Cauyan vice versa, inclusive of driver and gasoline for 3 days on March 2-4, 2022 re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/21/2022	N/A		2/22/2022				2/23/2022	2/23/2022	2/23/2022	03/02-04/2022		GAA	13,000.00	13,000.00		13,000.00	13,000.00										
	Snacks PPG- NC Cauayan March 4	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/23/2022	N/A		2/25/2022				2/28/2022	2/28/2022	2/28/2022	3/4/2022		GAA	29,250.00	29,250.00		29,250.00	29,250.00										
	Purchase of Refillable Ink Tank Wireless All-in-One Printer with Top Feeder	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/24/2022	N/A		2/28/2022				3/1/2022	3/1/2022	3/1/2022	3/4/2022	3/4/2022	GAA	26,990.00	26,990.00		26,990.00	26,990.00										
	NC Sipalay City AM Snacks re: PPG NC Sipalay March 4	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	2/25/2022	N/A		2/28/2022				3/1/2022	3/1/2022	3/1/2022	3/4/2022		GAA	28,500.00	28,500.00		28,500.00	28,500.00										
	Meals of the participants (KMME Module 3)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/1/2022	N/A		3/3/2022				3/4/2022	3/4/2022	3/4/2022	3/8/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00										
	Vehicle Rental (Van) from DTI Bacolod City - Himamaylan City vice versa, Inclusive of driver and gasoline on March 9, 2022 Vehicle Rental (Van) from DTI Bacolod City - Candoni-Ilog vice versa, Inclusive of driver and gasoline on March 11, 2022 Vehicle Rental (Van) from DTI Bacolod City - Binalbagan vice versa, Inclusive of driver and gasoline on March 16, 2022 Re: Turn-over of Livelihood vouchers re"Pangkabuhayan sa Pagbangon and	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/2/2022	N/A		3/4/2022				3/7/2022	3/7/2022	3/7/2022	03/09/2022 03/11/2022 03/16/2022		GAA	12,300.00	12,300.00		12,300.00	12,300.00										
	NC Ilog PM Snacks 120pax re: PPG Distribution	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/2/2022	N/A		3/4/2022				3/7/2022	3/7/2022	3/7/2022	3/11/2022		GAA	18,000.00	18,000.00		18,000.00	18,000.00										
	NC Himamaylan Meals: AM Snacks (Sotanghon, toasted bread, bottled water/softdrinks) re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/2/2022	N/A		3/4/2022				3/7/2022	3/7/2022	3/7/2022	3/9/2022		GAA	28,500.00	28,500.00		28,500.00	28,500.00										
	NC Candoni AM Snacks PPG Distribution	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/2/2022	N/A		3/4/2022				3/7/2022	3/7/2022	3/7/2022	3/11/2022		GAA	15,300.00	15,300.00		15,300.00	15,300.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Meals of participants (KMME Module 4 and 5) March 15, 2022 Lunch (Buffet): Rice, Fried Bangus, Beef Bakareta, Amargoso, Fresh fruits, Softdrinks March 17, 2022 Lunch (Buffet): Valenciana, Chicken sandwich, Beef Bakareta, Rice, Butter Scotch, Fruit Punch	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/7/2022	N/A		3/9/2022				3/10/2022	3/10/2022	3/10/2022	03/15/2022 03/17/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals of Participants AM Snacks re:PPG - NC La Castellana	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/9/2022	N/A		3/11/2022				3/14/2022	3/14/2022	3/14/2022	3/18/2022		GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	NC Pontevedra Meals-PM Snacks (35 pax) re: DTI PPG distribution of livelihood vouchers	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/9/2022	N/A		3/11/2022				3/14/2022	3/14/2022	3/14/2022	3/22/2022		GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Vehicle Rental (Van) from DTI Bacolod City - La Castellana - San Enrique - Bacolod City, Inclusive of driver and gasoline on March 18, 2022 Vehicle Rental (Van) from DTI Bacolod City - Kabankalan City - Hinoba-an - Bacolod City, Inclusive of driver and gasoline on March 22-23, 2022, Turn-over of Livelihood vouchers re"Pangkabuhayan sa Pagbangon and Ginhawa	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/11/2022	N/A		3/14/2022				3/15/2022	3/15/2022	3/15/2022	03/18/2022 03/22/2022 03/23/2022		GAA	14,300.00	14,300.00		14,300.00	14,300.00									
	Meals of the participants @ 300/pax (15pax) March 22, 2022 - Lunch Buffet (15pax) March 24, 2022 - Lunch Buffet re: KMME MME	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/11/2022	N/A		3/14/2022				3/15/2022	3/15/2022	3/15/2022	03/22/2022 03/24/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals - AM Snacks (60 pax) @150/pax re: DTI PPG - Mar 31, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/18/2022	N/A		3/22/2022				3/23/2022	3/23/2022	3/23/2022	3/31/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	PPG Meals Hinobaan March 25-am snacks for 80pax re: DTI PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/18/2022	N/A		3/22/2022				3/23/2022	3/23/2022	3/23/2022	3/25/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	One day Vehicle Rental (SUV) from DTI Bacolod City - NC EB Magalona- NC Silay - NC Talisay- Bacolod City inclusive of driver and gasoline on March 25, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/18/2022	N/A		3/22/2022				3/23/2022	3/23/2022	3/23/2022	3/25/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals of the KMME Participanyts (KMME Module 8 and 9A) @ 300/pax March 29 and 31, 2022, 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/18/2022	N/A		3/22/2022				3/23/2022	3/23/2022	3/23/2022	03/29/2022 03/31/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Vehicle Rental - Bacolod City-La Castellana vv inclusive of driver and gasoline re: 2022 Support to PFN IC - Monitoring and Evaluation of PFN MSMEs under the FDA-LTO Project both BSMED and Provincial funded (this includes profiling of new MSMEs under PFN IC)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/23/2022	N/A		3/25/2022				3/28/2022	3/28/2022	3/28/2022	3/30/2022		GAA	5,500.00	5,500.00		5,500.00	5,500.00									
	USB Flash Drive 16gb and Webcam 1080p with mic re: NC-North BN registration use	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/28/2022	N/A		3/30/2022				3/31/2022	3/31/2022	3/31/2022	5/4/2022	5/4/2022	GAA	2,003.00	2,003.00		2,003.00	2,003.00									
	Meals of Participants (KMME Module 9B and 10) @ 300 per pax, April 5, 2022 and April 7, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/28/2022	N/A		3/30/2022				3/31/2022	3/31/2022	3/31/2022	04/05/2022 04/07/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Printing of BN Application Forms back to back (10 reams x 2 = 20)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/29/2022	N/A		3/31/2022				4/1/2022	4/1/2022	4/1/2022	4/5/2022	4/5/2022	GAA	3,400.00	3,400.00		3,400.00	3,400.00									
	Venue Rental and Meals of Participants (15pax)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/29/2022	N/A		3/31/2022				4/1/2022	4/1/2022	4/1/2022	4/6/2022		GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	PM Snacks re: NC Monthly Meeting	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/29/2022	N/A		3/31/2022				4/1/2022	4/1/2022	4/1/2022	4/6/2022		GAA	2,000.00	2,000.00		2,000.00	2,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Meals of Participants AM/PM snacks and Lunch re:PPG Voucher distribution 2022 NC Silay	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/29/2022	N/A		3/31/2022				4/1/2022	4/1/2022	4/1/2022	4/8/2022		GAA	24,000.00	24,000.00		24,000.00	24,000.00										
	Vehicle Rental from DTI to Silay vv April 8, 2022 re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	3/29/2022	N/A		3/31/2022				4/1/2022	4/1/2022	4/1/2022	4/8/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals Diskwento Moises Padilla	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/5/2022	N/A		4/7/2022				4/8/2022	4/8/2022	4/8/2022	4/19/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00										
	Van Rental inc. of driver and gasoline Diskwento Moises Padilla April 19	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/5/2022	N/A		4/7/2022				4/8/2022	4/8/2022	4/8/2022	4/19/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Vehicle Rental (MUV) from DTI Bacolod-San Carlos vv inclusive of driver and gasoline on April 12, 2022 re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/5/2022	N/A		4/7/2022				4/8/2022	4/8/2022	4/8/2022	4/12/2022		GAA	4,300.00	4,300.00		4,300.00	4,300.00										
	tarpaulin Diskwento Caravan 4.5x6 (5pcs)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/7/2022	N/A		4/8/2022				4/8/2022	4/8/2022	4/8/2022	4/18/2022	4/18/2022	GAA	3,300.00	3,300.00		3,300.00	3,300.00										
	Meals of Participants KMME: Government Services Session (15pax lunch), April 18, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/8/2022	N/A		4/12/2022				4/13/2022	4/13/2022	4/13/2022	4/18/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	Repair of Epson L3110 3-in-1 Printer (Printer Reset and Waste Pad Cleaning)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/13/2022	N/A		4/15/2022				4/18/2022	4/18/2022	4/18/2022	4/19/2022	4/19/2022	GAA	1,700.00	1,700.00		1,700.00	1,700.00										
	Vehicle rental (inclusive of gasoline and driver, from DTI Bacolod-Silay-EB Magalona-Sagay-Toboso-San Carlos-DTI Bacolod onApril 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/13/2022	N/A		4/15/2022				4/18/2022	4/18/2022	4/18/2022	4/20/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00										
	Vehicle rental (inclusive of gasoline and driver, from DTI Bacolod-Isabela-La Castellana-DTI Bacolod on April 19, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/13/2022	N/A		4/15/2022				4/18/2022	4/18/2022	4/18/2022	4/19/2022		GAA	-			-	-										
	Provincial Visit 2022 meals (AM and PM snacks and Lunch)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/13/2022	N/A		4/18/2022				4/19/2022	4/19/2022	4/19/2022	4/21/2022		GAA	13,500.00	13,500.00		13,500.00	13,500.00										
	NC Valladolid AM/PM Snacks and Lunch at 350.00/pax, 30 Pax Re: Seminar on Product Packaging and Labelling	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/13/2022	N/A		4/18/2022				4/19/2022	4/19/2022	4/19/2022	4/21/2022		GAA	10,500.00	10,500.00		10,500.00	10,500.00										
	Repair of Outdoor Printed Circuit Board (PCB) of HP Probook 450 G5 Laptop and Upgrade to 256gb SSD	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/15/2022	N/A		4/19/2022				4/20/2022	4/20/2022	4/20/2022	4/22/2022	4/22/2022	GAA	4,790.00	4,790.00		4,790.00	4,790.00										
	Change Oil of DTI Official Vehicle	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/15/2022	N/A		4/19/2022				4/20/2022	4/20/2022	4/20/2022	4/21/2022	4/21/2022	GAA	5,160.00	5,160.00		5,160.00	5,160.00										
	Snacks (20pax) re: Negosyo Center Meeting	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/21/2022	N/A		4/22/2022				4/25/2022	4/25/2022	4/25/2022	5/1/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals: AM Snacks and Lunch for 18 pax re: PPG Beneficiaries attendance to ISARAP Convention	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/26/2022	N/A		4/27/2022				4/28/2022	4/28/2022	4/28/2022	5/1/2022		GAA	7,200.00	7,200.00		7,200.00	7,200.00										
	Meals of participants (KMME-MME BIP Presentation)@300/pax May 5, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	4/26/2022	N/A		4/27/2022				4/28/2022	4/28/2022	4/28/2022	5/5/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	Meals of participants (Conduct of Coffee 101 on May 19-20, 2022)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/2/2022	N/A		5/3/2022				5/4/2022	5/4/2022	5/4/2022	05/19-20/2022		GAA	24,500.00	24,500.00		24,500.00	24,500.00										
	Vehicle rental multi-purpose vehicle DTI Bacolod-Valladolid vv inc of gasoline and driver May 13, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/6/2022	N/A		5/9/2022				5/10/2022	5/10/2022	5/10/2022	5/13/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00										
	Vehicle rental inc of gasoline and driver May 12, 2022 - Bacolod - La Castellana - Isabela vv re: PFN IC 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/6/2022	N/A		5/9/2022				5/10/2022	5/10/2022	5/10/2022	5/12/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Equipment Rental (Commercial Coffee Machine Espresso Maker) for 2 days re: Conduct of Coffee 101	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/6/2022	N/A		5/9/2022				5/10/2022	5/10/2022	5/10/2022	5/18/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00										

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	Meals of participants re: Seminar on Product Packaging and Labelling	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/6/2022	N/A		5/9/2022				5/10/2022	5/10/2022	5/10/2022	5/19/2022		GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	Repair and replace the defective outdoor printed circuit board	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/9/2022	N/A		5/10/2022				5/11/2022	5/11/2022	5/11/2022	5/12/2022		GAA	25,100.00	25,100.00		25,100.00	25,100.00									
	Plain Dry honeycomb dri-fit with collar and ebrodered DTI Logo (cobalt blue, ice blue, light brown) NCBC uniform	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/9/2022	N/A		5/10/2022				5/11/2022	5/11/2022	5/11/2022	5/25/2022		GAA	39,360.00	39,360.00		39,360.00	39,360.00									
	Various expenses for KMME 2022 Supplies and Materials	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/9/2022	N/A		5/10/2022				5/11/2022	5/11/2022	5/11/2022	5/18/2022	5/18/2022	GAA	3,122.75	3,122.75		3,122.75	3,122.75									
	Various expenses for KMME 2022 Supplies and Materials	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/9/2022	N/A		5/10/2022				5/11/2022	5/11/2022	5/11/2022	5/18/2022	5/18/2022	GAA	1,805.00	1,805.00		1,805.00	1,805.00									
	Meals of participants KMME - MME Batch 2 May 19 and 20 (lunch)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/10/2022	N/A		5/12/2022				5/13/2022	5/13/2022	5/13/2022	05/19/2022 05/20/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals of participants AM and PM Snacks re: Entrepreneurship Seminar and Negosy Cliniquing (60pax x 2) May 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/20/2022		GAA	18,000.00	18,000.00		18,000.00	18,000.00									
	Meals of participants AM and PM Snacks re: Entrepreneurship Seminar and Negosy Cliniquing (50pax x 2) May 25, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/25/2022		GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals of participants KMME-MME Batch 2 at 300.00 (Lunch) May 24 and 26, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	05/24/2022 05/26/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Meals of participants at 250.00 re NC Monthly Meeting 16 pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/27/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Van Rental May 27, 2022; DTI Bacolod-Brgy Alegria Murcia vv including driver and fuel	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/27/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals of 14 participants (AM Snacks and Lunch) re: Tree Planting 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/27/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Van Rental May 27, 2022; DTI Bacolod-Murcia vv including driver and fuel re: Tree Planting	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/27/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals for Cacao IC Mtg on May 26, 2022 15 pax at 250.00	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/26/2022		GAA	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals for Coffee IC Mtg on May 26, 2022 15 pax at 300.00	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/26/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals 30pax (AM/PM snacks and Lunch) re: Skills Training on Vegetable Processing	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/25/2022		GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	Meals of participants (30) re developing Entrep Mindset of Brgy Residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/25/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC La Castellana: Meals of participants for Skills Training on Meat Processing, 2 days, AM/PM Snacks and Lunch	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/24/2022		GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	Vehicle Rental - Van incluging gas and driver, Bacolod-Talisay vv May 20, 2022 re: Entrep Seminar and Negosyo Cliniquing (PPG)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/20/2022		GAA	3,300.00	3,300.00		3,300.00	3,300.00									
	Vehicle Rental (including gas and driver) Bacolod-Talisay-Bacolod May 25, 2022 Re: entrepreneurship seminar and negosyo cliniquing	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/13/2022	N/A		5/16/2022				5/17/2022	5/17/2022	5/17/2022	5/25/2022		GAA	3,300.00	3,300.00		3,300.00	3,300.00									
	Meals of participanyts KMME MME Batch 2 at 300/pax - 15 pax May 31 and June 2	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/18/2022	N/A		5/19/2022				5/20/2022	5/20/2022	5/20/2022	05/31/2022 06/01/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Obser-vers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	NC Cauayan - Meals for 30 pax AM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents Batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/18/2022	N/A		5/19/2022				5/20/2022	5/20/2022	5/20/2022	5/30/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Sipalay- Meals for 30 pax AM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/18/2022	N/A		5/19/2022				5/20/2022	5/20/2022	5/20/2022	5/31/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Sipalay- Meals for 30 pax AM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents Batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/18/2022	N/A		5/19/2022				5/20/2022	5/20/2022	5/20/2022	5/30/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Cauayan - Meals for 30 pax AM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/18/2022	N/A		5/19/2022				5/20/2022	5/20/2022	5/20/2022	5/27/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Vehicle Rental (including gas and driving services) June 2 - Bacolod - Talisay (Zone 14 & 14-B) - Bacolod June 3 - Bacolod - Talisay (Bubog & Zone 12-A) - Bacolod June 6 - Bacolod - Talisay (Cabatangan, San Fernando & Katilingban) - Bacolod Re: Entrepreneurship Seminar and Negosyo	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/18/2022	N/A		5/19/2022				5/20/2022	5/20/2022	5/20/2022	06/02/2022 06/03/2022		GAA	10,200.00	10,200.00		10,200.00	10,200.00									
	Vehicle Rental (including gas and driving services) Bacolod-San Enrique-Bago vv, May 30, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/25/2022	N/A		5/26/2022				5/27/2022	5/27/2022	5/27/2022	5/30/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	NC Isabela - AM Snacks re Developing the Entrepreneurial Mindset of Brgy Residents (Batch 1 June 9 & Batch 2 June 10) 30 pax/batch	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	5/26/2022	N/A		5/27/2022				5/30/2022	5/30/2022	5/30/2022	06/09/2022 06/10/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals of Participants - Skills Training on Shell Crafts, 30pax x 2days	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/1/2022	N/A		6/2/2022				6/3/2022	6/3/2022	6/3/2022	06/27/2022 06/28/2022		GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	NC Victorias Meals of Participants - Conduct of Basic Entrepreneurship Seminar (Batch 1) 30 pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/1/2022	N/A		6/2/2022				6/3/2022	6/3/2022	6/3/2022	6/27/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals of Participants - KMMe-MME Batch 2 at 300; 15 pax; June 7 and 9	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/1/2022	N/A		6/2/2022				6/3/2022	6/3/2022	6/3/2022	06/7/2022 06/9/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Vehicle Rental LSP-NSB DTI Bacolod-San Carlos vv inclusive of driver and gasoline June 10,2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/3/2022	N/A		6/6/2022				6/7/2022	6/7/2022	6/7/2022	6/10/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals of Participants (KMME-MME Batch 2) at 300php June 14 (15pax) ; June 16 (15 pax)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/3/2022	N/A		6/6/2022				6/7/2022	6/7/2022	6/7/2022	06/14/2022 06/16/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Snacks for 2 batches LSP-NSB NC San Carlos	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/3/2022	N/A		6/6/2022				6/7/2022	6/7/2022	6/7/2022	6/10/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	NC Pontevedra Meals of Participants AM/PM Snacks and Lunch 30pax at 350/pax re: skills training on vegetable processing	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/3/2022	N/A		6/6/2022				6/7/2022	6/7/2022	6/7/2022	6/14/2022		GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	NC Valladolid Snacks 30 pax at 100/pax re: conduct of basic entrepreneurship seminar to brgy residents batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/3/2022	N/A		6/6/2022				6/7/2022	6/7/2022	6/7/2022	6/15/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Valladolid Snacks 30 pax at 100/pax re: conduct of basic entrepreneurship seminar to brgy residents batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/3/2022	N/A		6/6/2022				6/7/2022	6/7/2022	6/7/2022	6/16/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	AM Snacks (100pax) and Lunch (10pax) re: TNK	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/6/2022	N/A		6/7/2022				6/8/2022	6/8/2022	6/8/2022	6/12/2022		GAA	17,000.00	17,000.00		17,000.00	17,000.00									
	5x4 Printed tarpaulin with DOLE Logo, DTI Logo and TNK Logo Basic Entrepreneurship Seminar & Skills Demo on Bamboo Weaving Lay-out with groments/eyelets re: TNK	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/6/2022	N/A		6/7/2022				6/8/2022	6/8/2022	6/8/2022	6/10/2022	6/10/2022	GAA	560	560		560	560									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (Ir	(Explaining changes
	Venue and meals for 45pax at 800/pax re: Optimizing Business Potentials thru digital Marketing Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/8/2022	N/A		6/9/2022				6/10/2022	6/10/2022	6/10/2022	6/24/2022		GAA	36,000.00	36,000.00		36,000.00	36,000.00									
	Vehicle Rental including driver and fuel DTI Office, Bacolod to Brgy Ara-al, La Carlota vv; June 15, 2022 For Profiling, Consultancy, Monitoring and other CARP activities re: Strengthening ARBOs through Enterprise Development	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/8/2022	N/A		6/9/2022				6/10/2022	6/10/2022	6/10/2022	6/15/2022		GAA	3,800.00	3,800.00		3,800.00	3,800.00									
	Vehicle Rental including driver and fuel June 16, 2022 DTI office Bacolod-Brgy Codcod, San Carlos vv	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/8/2022	N/A		6/9/2022				6/10/2022	6/10/2022	6/10/2022	6/16/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals for the implementation of continuing competency devt of CPU Staff through Bagwis Awards (Lunch for 10pax, June 17, 2022)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/8/2022	N/A		6/9/2022				6/10/2022	6/10/2022	6/10/2022	6/17/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	NC Victorias Meals of Participants - Conduct of Basic Entrepreneurship Seminar (Batch 2) 30 pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/8/2022	N/A		6/9/2022				6/10/2022	6/10/2022	6/10/2022	6/24/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Printing of IEC Materials Consumer Education Topics (Foldable Fans) *Product Label, The Right to Consumer Education, Deceptive Sales Act and Practices, Right to Redress	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/9/2022	N/A		6/10/2022				6/13/2022	6/13/2022	6/13/2022			GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	CESO-AWE Vehicle Rental (inclusive of Gasoline and Driver) from Bacolod to Hinigaran, Isabela, Kabankalan and back to Bacolod on June 16, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/9/2022	N/A		6/10/2022				6/13/2022	6/13/2022	6/13/2022	6/16/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Toner Cartidge for Sharp AR-6023Nv photocopier	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/9/2022	N/A		6/10/2022				6/13/2022	6/13/2022	6/13/2022	6/29/2022		GAA	9,950.00	9,950.00		9,950.00	9,950.00									
	NC Binalbagan Meals of participants for the conduct of Skills Training on Mushroom Processing	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/10/2022	N/A		6/13/2022				6/14/2022	6/14/2022	6/14/2022	06/28-29/2022		GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	NC Pulupandan Meals of participants for the conduct of Developing Entrepreneurial Mindset of Brgy Residents Batch 2 30 pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/10/2022	N/A		6/13/2022				6/14/2022	6/14/2022	6/14/2022	6/21/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Binalbagan Meals of participants LSP-NSB - Brgy Bi-ao, 60pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/10/2022	N/A		6/13/2022				6/14/2022	6/14/2022	6/14/2022	6/24/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	NC Pulupandan Meals of participants for the conduct of Developing Entrepreneurial Mindset of Brgy Residents Batch 1 30 pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/10/2022	N/A		6/13/2022				6/14/2022	6/14/2022	6/14/2022	6/22/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals of KMME MM Batch 2 Participants at 300.00/pax June 21 and 23, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/13/2022	N/A		6/14/2022				6/15/2022	6/15/2022	6/15/2022	06/21/2022 06/23/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	UbraPWD Vehicle rental for the conduct of video/photo shoot re: Ubra PWD Activities on June 20, 2022, including driver and fuel from 6:30am to 5:00 PM route: DTI Office - Hinigaran vv	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/13/2022	N/A		6/14/2022				6/15/2022	6/15/2022	6/15/2022	6/20/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle rental for the conduct of Post Harvest Processing Training for Coffee on June 23, 2022, including driver and fuel from 6:30am to 6:00 PM route: DTI Office - Don Salvador vv	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/13/2022	N/A		6/14/2022				6/15/2022	6/15/2022	6/15/2022	6/23/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									

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	Meals to be served during the Coffee Post Harvest Processing Traininig on June 23, 2022 (AM and PM snacks, and lunch at 500.00/pax) - 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/14/2022	N/A		6/15/2022				6/16/2022	6/16/2022	6/16/2022	6/23/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for Continuing Competency dev of CPU Staff thru Bagwis Awards 10pax, June 23, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/14/2022	N/A		6/15/2022				6/16/2022	6/16/2022	6/16/2022	6/23/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Snacks (32pax) re: Negosyo Center Meeting	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/15/2022	N/A		6/16/2022				6/17/2022	6/17/2022	6/17/2022	7/1/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals for Marketing thru Micro-Influencing 35pax at 750/pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/21/2022	N/A		6/22/2022				6/23/2022	6/23/2022	6/23/2022	6/29/2022		GAA	26,250.00	26,250.00		26,250.00	26,250.00									
	Meals of participants KMME-MME Batch 2 at 300.00/pax June 28, 2022 lunch 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/22/2022	N/A		6/23/2022				6/24/2022	6/24/2022	6/24/2022	6/28/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Vehicle Rental (Van) from DTI Bacolod City-Brgy Cabahug - Brgy Jerusalem, Cadiz City - Bacolod City inclusive of driver and gasoline on June 28, 2022 Vehicle Rental (Van) from DTI Bacolod City-Brgy Sta Rosa, Murcia - Bacolod City inclusive of driver and gasoline on June 30, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/22/2022	N/A		6/23/2022				6/24/2022	6/24/2022	6/24/2022	06/28/2022 06/29/2022		GAA	11,000.00	11,000.00		11,000.00	11,000.00									
	Van rental including driver and gasoline for 2 days (june 30 - July 1) DTI Office, Bacolod-Capitan Ramon Silay vv	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/22/2022	N/A		6/23/2022				6/24/2022	6/24/2022	6/24/2022	06/30/2022 07/01/2022		GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	Lunch for June 30 Regional and Provincial Bagwis Committee Evaluation, 20pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	6/23/2022	N/A		6/24/2022				6/27/2022	6/27/2022	6/27/2022	6/30/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Vehicle Rental inclusive of driver and gasoline on July 5-6, 2022, DTI Bacolod-Brgy Carabalan, Himamaylan (D1); Himamaylan to Brgy Amen -Brgy San Agustin, Isabela - Bacolod (D2)	DTI Negros Occidental	NO	NP-Small Value Procurement		6/24/2022	N/A		6/29/2022				7/1/2022	7/1/2022	7/1/2022	07/05-06/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Room Accommodation on July 7-9, 2022, Food for July 7-9 and Venue Re: Expanded Mancom on July 7-9, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		6/29/2022	N/A		7/1/2022				7/5/2022	7/5/2022	7/5/2022	07/07-09/2022		GAA	109,900.00	109,900.00		109,900.00	109,900.00									
	Van Rental including driver and gasoline Jul 7 - Bredco Port - Mambukal Resort Jul 9 - Mambukal Resort - Bredco Port	DTI Negros Occidental	NO	NP-Small Value Procurement		6/29/2022	N/A		7/1/2022				7/5/2022	7/5/2022	7/5/2022	07/07-09/2022		GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	NC Manapla Meals 60pax re: launching of LSP-NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals of participants 15pax, AM and PM Snakcs and lunch	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Equipment Rental: Commercial Coffee Machine Espresso Maker re: Conduct of Coffee 101	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals of participants 35pax, 2days, AM and PM Snakcs and lunch re: Coffee 101 NC Cadiz	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	24,500.00	24,500.00		24,500.00	24,500.00									
	NC San Carlos AM & PM Snacks and Lunch (30pax x 2 days) re: Terracotta Sculptures and Pottery Workshop	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	NC Sipalay Meals (35pax x 2 days) Am and PM Snacks and lunch re: Conduct of Coffee 101	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	24,500.00	24,500.00		24,500.00	24,500.00									
	NC Escalante Snacks (60pax) re: LSP-NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	NC Sipalay - AM and PM Snacks re: Launching of NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Vehicle Rental (Van) inclusive of fuel and driver July 12, 2022 DTI Bacolod - Brgy San pablo Manapla vv July 13-15 DTI Bacolod-Brgy Manlucahoc and Brgy Cabadiangan, Sipalay, Brgy Culipapa, Hinobaan Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022	07/12.13,14,15/ 2022		GAA	25,500.00	25,500.00		25,500.00	25,500.00									
	NC San Enrique Meals of Participants Day 1-2 at 350.00/day - 30 pax	DTI Negros Occidental	NO	NP-Small Value Procurement		6/30/2022	N/A		7/4/2022				7/6/2022	7/6/2022	7/6/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	Lot of ICT Equipment	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	113,569.00	113,569.00		113,569.00	113,569.00									
	Meals for Cacao IC Meeting/Planning on July 18; 15pax am snacks and lunch	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	7/18/2022		GAA	3,750.00	3,750.00		3,750.00	3,750.00									
	Meals for Cacao Post Harvest Processing Training on July 19; 15pax am snacks and lunch	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	7/19/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Lunch of participants for Social Media Marketing Seminar CARP	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	CARP "Vehicle rental including driver and gasoline DTI office - Brgy Codcod, San Carlos vv July 19, 2022"	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	7/19/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Meals of Participants 6 batches (July 15, 22, and 29 - AM and PM) re: YEP iSEA Coaching Sessions	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	07/15,22 and 29/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals of Participants 2 batches (July 18, and 25 - PM snacks) re: YEP iSEA Conduct of Modules	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	07/18 and 25/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	NC Hinobaan AM Snacks re: Launching of LSP-NSB 60pax	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Vehicle Rental including gasoline and driving services July 14 - Bacolod - Isabela - Bacolod July 15 - Bacolod - Binalbagan - Bacolod July 18 - Bacolod - Silay - Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	July 14, 2022 July 15, 2022 July 18, 2022		GAA	17,500.00	17,500.00		17,500.00	17,500.00									
	Meals of Participants KMME Batch 2 BIP Presentation Lunch and PM Snacks	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Food of pax, 50pax AM and PM snacks, and lunch re: 2022 support to Activities to SSF Projects	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	32,500.00	32,500.00		32,500.00	32,500.00									
	Vehicle Rental inclusive of fuel and driver Aug 1, 2022 - DTI Bacolod-San Carlos vv	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	8/1/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals of Participants (AM and PM Snacks, and Lunch) re: Strategic Online Marketing Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle rental including driver and gasoline Bacolod - Brgy Caliling, Cauayan vv re: Strategic Online Marketing Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	4,200.00	4,200.00		4,200.00	4,200.00									
	Printer and UPS re CARP Office Equipment	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	11,332.00	11,332.00		11,332.00	11,332.00									
	Vehicle rental including driver and gasoline Bacolod-Himamaylan (Brgy San Antonio and Brgy Carabalan) - Bacolod July 26, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	7/26/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Printer and external hard drive 2TB re Bagwis Award	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	17,695.00	17,695.00		17,695.00	17,695.00									
	NC La Carlota AM Snacks 30pax re; Developing entrep mindset of brgy residents Batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	NC La Carlota AM Snacks 30pax re; Developing entrep mindset of brgy residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	van inclusive of driver and fuel July 18 Bacolod - Brgy Sikatuna, Isabela - Bacolod July 19 Bacolod - Brgy. Sag-ang, La Castellana - Bacolod July 20 Bacolod - Brgy Camalanda-an, Cauayan - Bacolod re: Launching of NSB-LSP	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	July 18, 2022 July 19, 2022 July 20, 2022		GAA	18,000.00	18,000.00		18,000.00	18,000.00										
	Vehicle Rental inclusive of fuel and driver Aug 1, 2022 - DTI Bacolod - Valladolid-Brgy Camingawan CPSU-Brgy Oringao-OAHWA and Citymall Kabankalan vv	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	8/1/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle rental inclusive of Gasoline and driver from DTI Bacolod ; Acacia Hotel - Ceres South Terminal; Acacia Hotel - Ceres North Terminal July 28, 2022 re: SSF Midyear Conference	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022	7/28/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Installation of Kolin 1.5HP inc. of labor and materials and pulloutand transfer of 2HP Panasonic wall mount. AC ic labor and mat	DTI Negros Occidental	NO	NP-Small Value Procurement		7/4/2022	N/A		7/8/2022				7/12/2022	7/12/2022	7/12/2022			GAA	27,000.00	27,000.00		27,000.00	27,000.00										
	AM Snacks for 60 pax re: LSP-NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		7/13/2022	N/A		7/18/2022				7/20/2022	7/20/2022	7/20/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental including gas and driver; (21 July 2022) DTI-Bacolod- NC La Carlota - Busay Restaurant, La Carlota - NC Valladolid - NC Pulupandan - DTI Bacolod City	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022	7/21/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Snacks, Entrepreneurial Mindset, NC Ilog	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals of Pax, Entrepreneurial Mindset, NC Kabankalan City	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals of Pax, Entrepreneurial Mindset, NC EB Magalona	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	AM Snacks, Entrepreneurial Mindset, NC Ilog	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals of Pax, AM Snacks, Lunch and PM Snacks, Skills Training on Nito Crafts Making, NC- Hinoba- an	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00										
	Meals of Pax, Am Snacks, LSP- NSB, NC Sagay City	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Snacks, LSB- NSB, NC Calatrava	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals, Snacks, Conduct of Entrep, NC- Silay City	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Am Snacks, LSP, NSB, NC Ilog	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals, AM Snacks, Conduct of Entrep, NC- EB Magalona	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals, LSP- NSB, NC Silay City	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals, AM Snacks, Conduct of Entrep, NC- Silay City	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	NC, EB Magalona, AM Snacks, LSP- NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Vehicle Rental inclusive of driver and fuel Jul 28 Bacolod - Brgy Cervantes, Escalante - Sagay City (overnight) Jul 29 Sagay - Brgy Lalong Calatrava - Bacolod re: Launching of LSP-NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		7/14/2022	N/A		7/20/2022				7/21/2022	7/21/2022	7/21/2022	07/28-29/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals of participants (KMME-MME Batch 2 Graduation, Evaluation and Feedbacking) July 29, 2022 Lunch and PM Snacks for 15 pax	DTI Negros Occidental	NO	NP-Small Value Procurement		7/15/2022	N/A		7/21/2022				7/22/2022	7/22/2022	7/22/2022	7/29/2022		GAA	6,750.00	6,750.00		6,750.00	6,750.00									
	Meals, 30pax PM Snacks re: YEP:iSEA Conduct of Module, Aug 1, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		7/15/2022	N/A		7/21/2022				7/22/2022	7/22/2022	7/22/2022	8/1/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals, YEP:iSEA 30pax (AM snacks - 13pax; PM Snacks 14pax)	DTI Negros Occidental	NO	NP-Small Value Procurement		7/15/2022	N/A		7/21/2022				7/22/2022	7/22/2022	7/22/2022			GAA	6,750.00	6,750.00		6,750.00	6,750.00									
	Vehicle rental including gasoline and driving services Aug 1 6:30am to 5pm Bacolod - Pontevedra (Brgy Isidro) vv	DTI Negros Occidental	NO	NP-Small Value Procurement		7/21/2022	N/A		7/27/2022				7/28/2022	7/28/2022	7/28/2022	8/1/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Tarpaulin (2) 8x12ft; 8x10ft re: NC 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		7/21/2022	N/A		7/27/2022				7/28/2022	7/28/2022	7/28/2022			GAA	3,520.00	3,520.00		3,520.00	3,520.00									
	Printer ink for HP 680 Black and HP 680 Colored re: CORE	DTI Negros Occidental	NO	NP-Small Value Procurement		7/21/2022	N/A		7/27/2022				7/28/2022	7/28/2022	7/28/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	NC Murcia - Commercial Coffee Machine Rental re: Coffee 101 on May 9-10, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		7/21/2022	N/A		7/27/2022				7/28/2022	7/28/2022	7/28/2022	05/09-10/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	NC Murcia 35pax x 2 days; AM and PM Snacks and lunch re: Conduct of Coffee 101	DTI Negros Occidental	NO	NP-Small Value Procurement		7/21/2022	N/A		7/27/2022				7/28/2022	7/28/2022	7/28/2022			GAA	24,500.00	24,500.00		24,500.00	24,500.00									
	Vehicle Rental inclusive of fuel and driver Day 1 Aug 4 - DTI Bacolod - Kabankalan vv Day 2 Aug 5 - Kabankalan - Brgy Balicotoc, Ilog - Brgy Caningay, Candoni - Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		7/22/2022	N/A		7/28/2022				7/29/2022	7/29/2022	7/29/2022	08/04-05/2022		GAA	11,000.00	11,000.00		11,000.00	11,000.00									
	NC Bago Meals of 30pax (Snacks) re: Developing the Entrepreneurial Mindset of Brgy Residents Batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement		7/22/2022	N/A		7/28/2022				7/29/2022	7/29/2022	7/29/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Bago Meals of 30pax (Snacks) re: Developing the Entrepreneurial Mindset of Brgy Residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement		7/22/2022	N/A		7/28/2022				7/29/2022	7/29/2022	7/29/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Talisay Snacks 60 pax re: LSP-NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		7/26/2022	N/A		8/1/2022				8/2/2022	8/2/2022	8/2/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	NC Toboso Snacks 60 pax re: LSP-NSB	DTI Negros Occidental	NO	NP-Small Value Procurement		7/26/2022	N/A		8/1/2022				8/2/2022	8/2/2022	8/2/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals 15pax re: Barista 101, Aug 11, 2022 (AM and PM Snacks and Lunch)	DTI Negros Occidental	NO	NP-Small Value Procurement		7/27/2022	N/A		8/2/2022				8/3/2022	8/3/2022	8/3/2022	8/11/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Venue for 15pax with the ff equipment for Barista 101 on August 11, 2022: Espresso Machine, Coffee Urns/Pot, Coffee Brewers, Coffe Grinder, Coffee Roaster, Espresso Tampers	DTI Negros Occidental	NO	NP-Small Value Procurement		7/27/2022	N/A		8/2/2022				8/3/2022	8/3/2022	8/3/2022	8/11/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Van Rental inclusive of driver and fuel Aug 9 - Brgy Kapitan Ramon, Sila - Bacoloc City vv Aug 10 - Bacolod City - Brgy Bago, Salvador Benedicto vv re: Launching of LSP-MSB	DTI Negros Occidental	NO	NP-Small Value Procurement		7/27/2022	N/A		8/2/2022				8/3/2022	8/3/2022	8/3/2022	08/09-10/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals of 30 participants re: YEP iSEA mentees pitch presentation - provincial level deliberation	DTI Negros Occidental	NO	NP-Small Value Procurement		7/27/2022	N/A		8/2/2022				8/3/2022	8/3/2022	8/3/2022			GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	Advocacy Shirts (18pc) re: YEP:iSEA Recognition and Awarding Ceremony	DTI Negros Occidental	NO	NP-Small Value Procurement		7/27/2022	N/A		8/2/2022				8/3/2022	8/3/2022	8/3/2022			GAA	9,900.00	9,900.00		9,900.00	9,900.00										
	30pax Meals (AM and PM Snacks and Lunch) re: Conduct of Simple Bookkeeping & Accounting	DTI Negros Occidental	NO	NP-Small Value Procurement		7/27/2022	N/A		8/2/2022				8/3/2022	8/3/2022	8/3/2022			GAA	10,500.00	10,500.00		10,500.00	10,500.00										
	Various office supplies re: CARP	DTI Negros Occidental	NO	NP-Small Value Procurement		7/28/2022	N/A		8/3/2022				8/4/2022	8/4/2022	8/4/2022			GAA	6,540.00	6,540.00		6,540.00	6,540.00										
	Various office supplies re: CARP	DTI Negros Occidental	NO	NP-Small Value Procurement		7/28/2022	N/A		8/3/2022				8/4/2022	8/4/2022	8/4/2022			GAA	5,730.00	5,730.00		5,730.00	5,730.00										
	Various office supplies re: CARP	DTI Negros Occidental	NO	NP-Small Value Procurement		7/28/2022	N/A		8/3/2022				8/4/2022	8/4/2022	8/4/2022			GAA	6,140.00	6,140.00		6,140.00	6,140.00										
	Meals of participants 60pax. snacks re: NS DSB NSB at Brgy Bago, Salvador Benedicto	DTI Negros Occidental	NO	NP-Small Value Procurement		7/28/2022	N/A		8/3/2022				8/4/2022	8/4/2022	8/4/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	"Vehicle Rental inclusive of driver and fuel Aug 16 DTI Bacolod-Victorias-Cadiz-Tobosoo-San Caros-Bacolod via Salvador Benedicto re: monitor exhibitors in the Tatak Pinoy Buwan ng Wika Trade Fairs"	DTI Negros Occidental	NO	NP-Small Value Procurement		8/2/2022	N/A		8/8/2022				8/9/2022	8/9/2022	8/9/2022	8/16/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00										
	Lunch and PM Snacks for 15 pax re: Establishment of HVCP Provincial Council	DTI Negros Occidental	NO	NP-Small Value Procurement		8/3/2022	N/A		8/9/2022				8/10/2022	8/10/2022	8/10/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	NC Cauayan Lunch for 20pax re: Strategic Marketing Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		8/3/2022	N/A		8/9/2022				8/10/2022	8/10/2022	8/10/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Vehicle Rental inclusive of driver and fuel Aug 16 DTI Bacolod-Brgy Magticol, Toboso vv Aug 17 DTI Bacolod - Brgy Cabatangan, Talisay City	DTI Negros Occidental	NO	NP-Small Value Procurement		8/3/2022	N/A		8/9/2022				8/10/2022	8/10/2022	8/10/2022	08/16-17/2022		GAA	9,500.00	9,500.00		9,500.00	9,500.00										
	Meals of 30pax (AM and PM Snacks and Lunch) re: Skills Training on Fish Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		8/4/2022	N/A		8/10/2022				8/11/2022	8/11/2022	8/11/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	Vehicle Rental Aug 22-23, 2022 DTI Bacolod - Brgy Salamanca, Toboso vv inclusive of fuel and driver	DTI Negros Occidental	NO	NP-Small Value Procurement		8/4/2022	N/A		8/10/2022				8/11/2022	8/11/2022	8/11/2022	08/22-23/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Vehicle Rental Aug 18, 2022 Bacolod - Brgy Ara-al, La Carlota City vv inclusive of fuel and driver	DTI Negros Occidental	NO	NP-Small Value Procurement		8/4/2022	N/A		8/10/2022				8/11/2022	8/11/2022	8/11/2022	8/18/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00										
	Laboratory Test for Rice-Veggie Noodles - Microbial and fat content analysis	DTI Negros Occidental	NO	NP-Small Value Procurement		8/4/2022	N/A		8/10/2022				8/11/2022	8/11/2022	8/11/2022			GAA	5,463.00	5,463.00		5,463.00	5,463.00										
	Laboratory Test for Rice-Veggie Noodles - Physico Chemical Analysis	DTI Negros Occidental	NO	NP-Small Value Procurement		8/4/2022	N/A		8/10/2022				8/11/2022	8/11/2022	8/11/2022			GAA	2,184.00	2,184.00		2,184.00	2,184.00										
	Venue and Food (AM/PM Snacks and Lunch) for 20pax re: Online Payment and Delivery	DTI Negros Occidental	NO	NP-Small Value Procurement		8/4/2022	N/A		8/11/2022				8/12/2022	8/12/2022	8/12/2022			GAA	13,300.00	13,300.00		13,300.00	13,300.00										
	Food of pax (20pax 2 days, AM and PM Snacks and Lunch) re: Technology Transfer of Skills on Coco Coir Base Crafts and Souvenirs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/8/2022	N/A		8/12/2022				8/15/2022	8/15/2022	8/15/2022			GAA	16,000.00	16,000.00		16,000.00	16,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Accommodatio of RS and DTI Staff for the conduct of Technology Transfer of Skills on Coco Coir Base Crafts and Souvenirs in Brgy Salamanca, Toboso on Aug 22-23, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		8/8/2022	N/A		8/12/2022				8/15/2022	8/15/2022	8/15/2022	08/22-23/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals for 20pax (AM and PM Snacks and Lunch) re: Lean Production System Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		8/8/2022	N/A		8/12/2022				8/15/2022	8/15/2022	8/15/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals of 30pax re: Developing Entrepreneurial Mindsets of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		8/8/2022	N/A		8/12/2022				8/15/2022	8/15/2022	8/15/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Vehicle Rental including driver and gasoline DTI Bacolod - Brgy Bulata, Cauayan vv, August 24, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022	8/24/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals (AM/PM SNacks and Lunch) of 30 pax re: NC Manapla Meat Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	Meals (AM/PM SNacks and Lunch) of 30 pax re: NC Manapla Developing Entrepreneurial Mindset or Brgy Residents Batch 1 & 2	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Venue and meals for 30 pax (Lunch and PM snacks) re: YEP:iSEA Recognition and Awarding Ceremony	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	22,500.00	22,500.00		22,500.00	22,500.00									
	Vehicle rental including fuel and driver Aug 22 - Bacolod - NC EB Magalona - NC Victorias - NC Manapla - NC Cadiz - Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022	8/22/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	30pax Meals for 2 days (AM and PM Snacks and Lunch) re: Conduct of Simple Bookkeeping & Accounting	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	Office Supplies for BNR Use (NC North)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	17,545.00	17,545.00		17,545.00	17,545.00									
	Office Supplies for BNR Use (NC North)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	30,975.00	30,975.00		30,975.00	30,975.00									
	AM Snacks of 60pax re: LSP-NSB Brgy Guinpanaan, Moises Padilla	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Vehicle Rental inclusive of fuel and driver Aug 26, 2022 DTI Bacolod - NC Kabankalan vv	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022	8/26/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Lot of Livelihood Kit for Siopao Manufacturer (1 kit)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,803.00	7,803.00		7,803.00	7,803.00									
	PM Snacks for 30pax re: SRE Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Lot of Livelihood Kit for Native Food (2 kits)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	15,300.00	15,300.00		15,300.00	15,300.00									
	Lot of Livelihood Kit for Condiments Processing (1 kit)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,810.00	7,810.00		7,810.00	7,810.00									
	Lot of Livelihood Kit for Milktea Shop (2 kits)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	15,966.00	15,966.00		15,966.00	15,966.00									
	Livelihood Kit for Water Refilling Station	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,635.00	7,635.00		7,635.00	7,635.00									
	Livelihood Kit for Batchoyan	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,818.30	7,818.30		7,818.30	7,818.30									
	Livelihood for Food Packaging Supply	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,950.00	7,950.00		7,950.00	7,950.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Livelihood Kit for Grill Station	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,816.00	7,816.00		7,816.00	7,816.00										
	Livelihood Kit for Egg Trading	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	31,980.00	31,980.00		31,980.00	31,980.00										
	Livelihood Kit for Fruit Shake Station Livelihood Kit for Street Food Vending	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	15,862.75	15,862.75		15,862.75	15,862.75										
	Livelihood Kit for Dry Goods	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	22,425.00	22,425.00		22,425.00	22,425.00										
	Livelihood Kit for Food Processing - VCO	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	15,900.00	15,900.00		15,900.00	15,900.00										
	Livelihood Kit for Paint Station	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	Livelihood Kit for Barber Shop Livelihood Kit for Salon	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	15,060.00	15,060.00		15,060.00	15,060.00										
	Livelihood Kit for Condiments Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	7,983.00	7,983.00		7,983.00	7,983.00										
	Vehicle Rental inclusive of fuel and driver Sept 20, 2022 Bacolod - Talisay vv re: Turnover of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022			GAA	3,900.00	3,900.00		3,900.00	3,900.00										
	Vehicle rental including fuel and driver Aug 22 - Bacolod - NC EB Magalona - NC Victorias - NC Manapla - NC Cadiz - Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		8/9/2022	N/A		8/15/2022				8/16/2022	8/16/2022	8/16/2022	8/22/2022		GAA	17,300.00	17,300.00		17,300.00	17,300.00										
	NC Victorias Snacks for 60pax re: LSP-NSB Brgy XI	DTI Negros Occidental	NO	NP-Small Value Procurement		8/10/2022	N/A		8/15/2022				8/17/2022	8/17/2022	8/17/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Snacks for 32 pax re: NC Meeting	DTI Negros Occidental	NO	NP-Small Value Procurement		8/10/2022	N/A		8/16/2022				8/17/2022	8/17/2022	8/17/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	NC Victorias Snacks for 60pax re: LSP-NSB Brgy X	DTI Negros Occidental	NO	NP-Small Value Procurement		8/10/2022	N/A		8/16/2022				8/17/2022	8/17/2022	8/17/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	NC Candoni AM Snacks for 30pax re: Developing Entrepreneurial Minset of Brgy Residents Batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement		8/10/2022	N/A		8/16/2022				8/17/2022	8/17/2022	8/17/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	NC Candoni AM Snacks for 30pax re: Developing Entrepreneurial Minset of Brgy Residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement		8/11/2022	N/A		8/17/2022				8/18/2022	8/18/2022	8/18/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	NC Binalbagan AM Snacks for 30pax re: Developing Entrepreneurial Minset of Brgy Residents Batch 2	DTI Negros Occidental	NO	NP-Small Value Procurement		8/12/2022	N/A		8/18/2022				8/19/2022	8/19/2022	8/19/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	NC Binalbagan AM Snacks for 30pax re: Developing Entrepreneurial Minset of Brgy Residents Batch 1	DTI Negros Occidental	NO	NP-Small Value Procurement		8/12/2022	N/A		8/18/2022				8/19/2022	8/19/2022	8/19/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	NC Cauayan Meals (AM and PM Snacks and Lunch) of 30 Pax re: Skills Training on Fish Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		8/15/2022	N/A		8/19/2022				8/22/2022	8/22/2022	8/22/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	NC Himamaylan Meals (AM and PM Snacks and Lunch for 2 days) of 30 Pax re: Skills Training on Nito Crafts Making	DTI Negros Occidental	NO	NP-Small Value Procurement		8/15/2022	N/A		8/19/2022				8/22/2022	8/22/2022	8/22/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00										
	NC Toboso Snacks of 30 pax for 2 batches re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		8/15/2022	N/A		8/19/2022				8/22/2022	8/22/2022	8/22/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	AM Snacks for 30pax Brgy Cervantes re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		8/15/2022	N/A		8/19/2022				8/22/2022	8/22/2022	8/22/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	AM Snacks for 30pax Brgy Old Poblacion re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		8/17/2022	N/A		8/23/2022				8/24/2022	8/24/2022	8/24/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Food (Lunch) for 6 pax in excess of expected attendees re: Online Payment and Delivery	DTI Negros Occidental	NO	NP-Small Value Procurement		8/17/2022	N/A		8/23/2022				8/24/2022	8/24/2022	8/24/2022			GAA	1,980.00	1,980.00		1,980.00	1,980.00										
	Vehicle Rental (Van) for DTI Bacolod City-Brgy 10 and 11, Victorias City to Bacolod inclusive of dirver and gasoline on Sept 2, 2022 re: Launching of NSB LSP re: NC 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		8/19/2022	N/A		8/25/2022				8/26/2022	8/26/2022	8/26/2022	9/2/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental from DTI Office - Brgy Ara-al, La Carlota City vv Sept 7&10, 2022 re: Conduct of Skills Training on Bamboo Craft6 Making	DTI Negros Occidental	NO	NP-Small Value Procurement		8/19/2022	N/A		8/25/2022				8/26/2022	8/26/2022	8/26/2022	09/07 & 10/ 2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00										
	Office supplies for BNR use (NC North)	DTI Negros Occidental	NO	NP-Small Value Procurement		8/19/2022	N/A		8/25/2022				8/26/2022	8/26/2022	8/26/2022			GAA	18,483.25	18,483.25		18,483.25	18,483.25										
	PM Snacks for 12pax re: Export Devt Webinar	DTI Negros Occidental	NO	NP-Small Value Procurement		8/26/2022	N/A		9/1/2022				9/2/2022	9/2/2022	9/2/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	PM Snacks 20 pax re: Business Sector Engagement and Consumer Empowerment keys to sustaining Inclusive Economic Growth	DTI Negros Occidental	NO	NP-Small Value Procurement		8/26/2022	N/A		9/2/2022				9/5/2022	9/5/2022	9/5/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Repair of lapton with labor fee including replacement if Hard Drive, parts and accessories for HP Probook 450 G5, Asus X5404, Lenova Ideapad 330-151KB, and Acer Aspire E5-575 re: NC IT Equipment repairs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/26/2022	N/A		9/2/2022				9/5/2022	9/5/2022	9/5/2022			GAA	20,600.00	20,600.00		20,600.00	20,600.00										
	Vehicle rental including gas and driving services Sept 17 - Bacolod - Puregold Supermarket Kabankalan - Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		8/26/2022	N/A		9/2/2022				9/5/2022	9/5/2022	9/5/2022	9/17/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Vehicle rental including gas and driving services Sept 17 - Bacolod - 7/11 1478, Golden ABC-Penshoppe - Citihadware - Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		8/26/2022	N/A		9/2/2022				9/5/2022	9/5/2022	9/5/2022	9/17/2022		GAA	14,000.00	14,000.00		14,000.00	14,000.00										
	Livelihood Kit for Rice Trading/Needs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022			GAA	328,530.00	328,530.00		328,530.00	328,530.00										
	Vehicle Rental including gas and driving services DTI Office, Bacolod - Victorias Brgy XX vv Sept 27;	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022	9/27/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Vehicle Rental including gas and driving services Bacolod - Talisay (Brgy Zone 14-B, 2, 8, 11, 10) - Bacolod, Sept 8, 2022 re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022	9/8/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	Vehicle Rental including gas and driving services Bacolod - Sag-ang, la Castellana vv Sept 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022	9/20/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Livelihood Kit (Coffee Shop Showcase) package for 30 beneficiaries for La Castellana, Isabela, Cauayan and Murcia - Ginger Turmeric Lemongrass Instant Powder 200 grams/pack - 180packs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022			GAA	37,800.00	37,800.00		37,800.00	37,800.00										
	Livelihood Kit (Coffee Shop Showcase) package for 30 beneficiaries for La Castellana, Isabela, Cauayan and Murcia - 1kg Coffee Robusta Ground, 60 packs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022			GAA	42,000.00	42,000.00		42,000.00	42,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Livelihood Kit (Coffee Shop Showcase) package for 30 beneficiaries for La Castellana, Isabela, Cauayan and Murcia - 1kg Coffee Arabica Ground, 60 packs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022			GAA	42,000.00	42,000.00		42,000.00	42,000.00										
	Livelihood Kit (Coffee Shop Showcase) package for 30 beneficiaries for La Castellana, Isabela, Cauayan and Murcia - 10 packs 1kg Muscovado Sugar, 30packs	DTI Negros Occidental	NO	NP-Small Value Procurement		8/31/2022	N/A		9/6/2022				9/7/2022	9/7/2022	9/7/2022			GAA	36,000.00	36,000.00		36,000.00	36,000.00										
	Various Supplies for participation to Trade Fair - NC North	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	1,555.00	1,555.00		1,555.00	1,555.00										
	Van inclusive of Driver and Fuel Bacolod - Escalante vv September 13, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	9/13/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Meals of 20 pax re: Business Devt Seminar CARP (AM and PM Snacks and Lunch)	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Vehicle rental Bacolod - Brgy Asia, Hinobaan incld. driver and fuel Sept 13-14, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	09/13-14/2022		GAA	10,600.00	10,600.00		10,600.00	10,600.00										
	Hauling of 98 boxes asst Processed Food, Homestyle and warables from DTI Neg Occ Provl Office to Glorietta 2, Makati City inc of delivery vehicle for pick up and hauling and vice versa	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	31,815.52	31,815.52		31,815.52	31,815.52										
	Meals of 20pax (AM and PM Snacks and Lunch) re: Upgrading Skills Training on Processed Nuts	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Vehicle Rental including gas and driving services Bacolod - Brgy Tampalon, Kabankalan vv on October 12, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	10/12/2022		GAA	3,800.00	3,800.00		3,800.00	3,800.00										
	Vehicle Rental from DTI Office - Brgy 21, Victorias City vv on Sept 19, 2022 including driving services and fuel	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	9/19/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	Rental of Commercial Coffee Machine Professional Espresso Maker	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	2,500.00	2,500.00		2,500.00	2,500.00										
	Vehicle Rental including gas and driving services DTI Office, Bacolod - Alacaygan, EB Magalona vv Sept 22, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	9/22/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00										
	Livelihood Kit for Eatery	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	104,000.00	104,000.00		104,000.00	104,000.00										
	16x16 Sintra Board re: 36th NTF	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022			GAA	1,185.00	1,185.00		1,185.00	1,185.00										
	Vehicle Rental including gas and driving services DTI Office, Bacolod - Isabela vv Sept 19, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/5/2022	N/A		9/9/2022				9/12/2022	9/12/2022	9/12/2022	9/19/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	4x12 ft tarpaulin re: Bamboo Month Celebration/Tree Planting Activity	DTI Negros Occidental	NO	NP-Small Value Procurement		9/7/2022	N/A		9/13/2022				9/14/2022	9/14/2022	9/14/2022			GAA	960	960		960	960										
	Livelihood Kit for Coffee Shop	DTI Negros Occidental	NO	NP-Small Value Procurement		9/7/2022	N/A		9/14/2022				9/15/2022	9/15/2022	9/15/2022			GAA	498,180.00	498,180.00		498,180.00	498,180.00										
	NC - Hinigaran Meals of 30 participants AM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	NC Sagay Meals of 60 participants 30 AM Snacks and 30 PM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	NC - Pontevedra Meals of 30 participants, 2 days AM Snacks re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Supply and labor for general cleaning of airconditioning and pull down front rear evaporator	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Payment for meals of pax re: Training on Digital Marketing	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Tarpaulin Printing re: BNR, BMBE, PPG	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	PM Snacks 70sets re: PPG Orientation and Livelihood Kit Distribution	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	8,400.00	8,400.00		8,400.00	8,400.00										
	Meals of 25 pax re: Bamboo Month Celebration Tree Planting Activity	DTI Negros Occidental	NO	NP-Small Value Procurement		9/9/2022	N/A		9/15/2022				9/16/2022	9/16/2022	9/16/2022			GAA	6,250.00	6,250.00		6,250.00	6,250.00										
	NC - Isabela Installation, Repair, cleaning and refill of freon of Koppel Brand Split Type Aircon	DTI Negros Occidental	NO	NP-Small Value Procurement		9/13/2022	N/A		9/19/2022				9/20/2022	9/20/2022	9/20/2022			GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	NC Escalante Meals for 30pax (AM Snacks, Lunch and PM Snacks) re: Skills Training on Fish Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		9/13/2022	N/A		9/19/2022				9/20/2022	9/20/2022	9/20/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	NC EB Magalona Meals for 30pax (AM Snacks, Lunch and PM Snacks) re: Skills Training on Fish Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		9/13/2022	N/A		9/19/2022				9/20/2022	9/20/2022	9/20/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	Vehicle Rental including gas and driving services Bacolod City - Cadiz City- Sagay City - Manapla - Bacolod City Sept 27, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/14/2022	N/A		9/20/2022				9/21/2022	9/21/2022	9/21/2022	9/27/2022		GAA	5,500.00	5,500.00		5,500.00	5,500.00										
	NC Murcia Meals 2 batches 30 pax/ batch Snacks re: Developing Entrep. Mindset	DTI Negros Occidental	NO	NP-Small Value Procurement		9/14/2022	N/A		9/20/2022				9/21/2022	9/21/2022	9/21/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Tarpaulin Printing 3.5'x6.5' and 20"x27"	DTI Negros Occidental	NO	NP-Small Value Procurement		9/15/2022	N/A		9/21/2022				9/22/2022	9/22/2022	9/22/2022			GAA	4,230.00	4,230.00		4,230.00	4,230.00										
	Vehicle Rental including gas and driving services Bacolod City - Talisay City vv Sept 30, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/16/2022	N/A		9/22/2022				9/23/2022	9/23/2022	9/23/2022	9/30/2022		GAA	3,900.00	3,900.00		3,900.00	3,900.00										
	IT Computer Accessories re: Educating Business Retailers on Products Standards and Dialogues with Implementing Agencies on Price & Supply cum Diskwento	DTI Negros Occidental	NO	NP-Small Value Procurement		9/20/2022	N/A		9/26/2022				9/27/2022	9/27/2022	9/27/2022			GAA	21,150.00	21,150.00		21,150.00	21,150.00										
	Livelihood Kit for Printing Services (3) and Computer Shop (6)	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022			GAA	71,130.00	71,130.00		71,130.00	71,130.00										
	Meals of 50 pax AM and PM snacks and lunch, re: Educating Business retailers on Product standards and Dialogues with Implementing Agencies on Price & Supply cum Diskwento	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022			GAA	35,000.00	35,000.00		35,000.00	35,000.00										
	Oct 6-7 Hotel Accommodation of Resource Speaker, inc of breakfast, twin sharing for 2 pax, 2 nights	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022			GAA	3,772.00	3,772.00		3,772.00	3,772.00										
	Vehicle Rental Oct 4, 2022 DTI Bacolod - NC Cadiz including gas and driver	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022	10/4/2022		GAA	5,500.00	5,500.00		5,500.00	5,500.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	2-button Dryfit Polo Shirts with DTI Logo	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	KMME Advocacy Polo Shirts 18 pcs	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022			GAA	9,000.00	9,000.00		9,000.00	9,000.00										
	Vehicle Rental including driver and fuel DTI Office Bacolod City - Brgy Codcod, San Carlos vv October 7, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/21/2022	N/A		9/27/2022				9/28/2022	9/28/2022	9/28/2022			GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	KMME Summit 2022 Annual Conference Vehicle Rental 11 Oct 2022 (DTI Bacolod - Park Inn Hotel vv including gasoline and driver from 7:30AM to 5:30pm	DTI Negros Occidental	NO	NP-Small Value Procurement		9/22/2022	N/A		9/28/2022				9/29/2022	9/29/2022	9/29/2022	10/11/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	KMME Summit 2022 supplies for kits of participants	DTI Negros Occidental	NO	NP-Small Value Procurement		9/22/2022	N/A		9/28/2022				9/29/2022	9/29/2022	9/29/2022			GAA	3,225.00	3,225.00		3,225.00	3,225.00										
	KMME Summit 2022 supplies for kits of participants	DTI Negros Occidental	NO	NP-Small Value Procurement		9/22/2022	N/A		9/28/2022				9/29/2022	9/29/2022	9/29/2022			GAA	3,100.00	3,100.00		3,100.00	3,100.00										
	KMME Summit 2022 supplies for kits of participants	DTI Negros Occidental	NO	NP-Small Value Procurement		9/22/2022	N/A		9/28/2022				9/29/2022	9/29/2022	9/29/2022			GAA	1,270.00	1,270.00		1,270.00	1,270.00										
	Legal Size pandan envelope re: Kits of participants KMME Summit 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/22/2022	N/A		9/28/2022				9/29/2022	9/29/2022	9/29/2022			GAA	8,500.00	8,500.00		8,500.00	8,500.00										
	NC Toboso Roller Combi Blinds with insert mechanism 57sqft/ 3panels inc of installation and delivery	DTI Negros Occidental	NO	NP-Small Value Procurement		9/26/2022	N/A		9/30/2022				10/3/2022	10/3/2022	10/3/2022			GAA	10,057.60	10,057.60		10,057.60	10,057.60										
	Meals of 30pax (AM and PM Snacks and Lunch) re: ST on Vegetable Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		9/26/2022	N/A		9/30/2022				10/3/2022	10/3/2022	10/3/2022			GAA	10,500.00	10,500.00		10,500.00	10,500.00										
	Meals of 100 participants re: Annual KMME Summit 2022 (AM and PM Snacks and Lunch) re: NC 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	75,000.00	75,000.00		75,000.00	75,000.00										
	Various supplies for Livelihood Kit (Coffee and Tea Shop Showcase) package for 30 beneficiaries for La Castellana, Isabela, Cauayan and Murcia	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	257,520.00	257,520.00		257,520.00	257,520.00										
	Various supplies for Livelihood Kit (Eatery Showcase) package for 30 beneficiaries for Hinoba-an, Sipalay, Escalante, Cadiz, and Himamaylan	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	322,166.40	322,166.40		322,166.40	322,166.40										
	Lot of Livelihood Kit (Lot of 50kg Well Milled Rice) for 60 beneficiaries from Kabankalan, San Carlos, Himamaylan, Binalbagan, Hinoba-an, Sipalay, Escalante, Cadiz and Manapla	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	171,900.00	171,900.00		171,900.00	171,900.00										
	Lot of Livelihood Kit (Sari-sari Store Showcase) for 30 beneficiaries from Kabankalan, San Carlos, Himamaylan, Binalbagan, Cadiz and Manapla	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	392,698.50	392,698.50		392,698.50	392,698.50										
	2 days snacks for 30pax (day 1 AM Snacks, Day 2 PM Snacks) re: Developing Entrepreneurial Mindset of Brgy Residents at Brgy Bunga and Brgy Pandanon, Don Salvador	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals for 30pax (AM and PM Snacks, and lunch)	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	NC Calatrava - Meals for 2 days for 30pax; AM&PM Snacks and Lunch re: Conduct of ST on Pineapple Processing in Calatrava	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	24,000.00	24,000.00		24,000.00	24,000.00										

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	Office Chair for NC	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	26,400.00	26,400.00		26,400.00	26,400.00									
	Lot of Livelihood Kit for Food Processing (70 kits) Lot of Livelihood Kit for Banana Products Trading (2 kits) Lot of Livelihood Kit for Piaya Station (1 kit) Lot of Livelihood Kit for Native Food (2 kits) Lot of Livelihood Kit for Shawarma Station (1 kit) Lot of Livelihood Kit for Fried Chicken Station (3 kits) Lot of Livelihood Kit for Siopao Manufacturer (1 kit) Lot of Livelihood Kit for Snack Station (1 kit)	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	606,071.25	606,071.25		606,071.25	606,071.25									
	Lot of livelihood Kit for Pandan weaving 7 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	55,650.00	55,650.00		55,650.00	55,650.00									
	Meals of 45 pax NC Silay re: Oprimizing Business Potentials thru Digital Marketing Seminar at Civic Center	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	22,500.00	22,500.00		22,500.00	22,500.00									
	6x8ft tarpaulin re: KMME Summit (funded under NC 2022)	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	985	985		985	985									
	KMME Summit 2022 4x6ft Tarpaulin	DTI Negros Occidental	NO	NP-Small Value Procurement		9/27/2022	N/A		10/3/2022				10/4/2022	10/4/2022	10/4/2022			GAA	1,000.00	1,000.00		1,000.00	1,000.00									
	Lot of: Piaya Station Livelihood Package (1) and Native Food Livelihood Package (2)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/3/2022	N/A		10/7/2022				10/10/2022	10/10/2022	10/10/2022			GAA	23,391.00	23,391.00		23,391.00	23,391.00									
	Lunch for 20 pax re: Upgrading Skills Training on Processed Food (CARP)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/4/2022	N/A		10/10/2022				10/11/2022	10/11/2022	10/11/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle Rental inc fuel and driving services Oct 21, 2022 DTI Bacolod - Colonia Divina, Sagay vv	DTI Negros Occidental	NO	NP-Small Value Procurement		10/4/2022	N/A		10/10/2022				10/11/2022	10/11/2022	10/11/2022	10/21/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	1 day vehicle rental (DTI Bacolod-Kabankalan vv) October 12, 2022 inc of fuel and driver	DTI Negros Occidental	NO	NP-Small Value Procurement		10/4/2022	N/A		10/10/2022				10/11/2022	10/11/2022	10/11/2022	10/12/2022		GAA	5,500.00	5,500.00		5,500.00	5,500.00									
	Snacks of 30pax - 2 batches Brgy Poblacion and Brgy Nayon re: Developing the Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	NO	NP-Small Value Procurement		10/4/2022	N/A		10/10/2022				10/11/2022	10/11/2022	10/11/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Vehicle Rental inc fuel and driving services Oct 13 2022 Bacolod-Hinigaran-Himamaylan-La Castellana-Bacolod City - Van	DTI Negros Occidental	NO	NP-Small Value Procurement		10/5/2022	N/A		10/11/2022				10/12/2022	10/12/2022	10/12/2022	10/13/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	6x6ft Printed Tarpaulin wit DTI Logo, LSP-NSB and Turnover of Livelihood Kits Negros Occidental with Eyelets	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	870	870		870	870									
	Snacks for 32 pax re: PPG distribution of kits NC Victorias	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	4,800.00	4,800.00		4,800.00	4,800.00									
	Lunch for 27 pax re: PPG distribution of kits NC Pontevedra	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	5,400.00	5,400.00		5,400.00	5,400.00									
	NC Cadiz Meals of 40pax AM Snacks re: PPG distribution of kits NC Cadiz	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Snacks for 35 pax re: PPG distribution of kits NC Talisay	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Lunch for 30pax PPG distribution of kits NC San Enrique	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	AM Snacks for 20pax PPG distribution of kits NC Murcia	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Snacks 25pax re: Meals for PPG Livelihood Distribution, Entrep Seminar and Negosyo Cliniquing in Brgy Igmayaan Tourism Building, Salvador Benedicto	DTI Negros Occidental	NO	NP-Small Value Procurement		10/7/2022	N/A		10/13/2022				10/14/2022	10/14/2022	10/14/2022			GAA	3,750.00	3,750.00		3,750.00	3,750.00										
	Vehicle Rental inc fuel and driving services re: Distribution of NSB and PPG Livelihood Kits Oct 19 -DTI-Victorias City (Brgy Estado) vv 1 unit and 1 shuttle type closed van for hauling of Livelihood Kits Oct 20 - DTI - NC Pontevedra vv shuttle type closed van Oct 21- DTI - Cadiz City Hall vv vv 1 unit and 1 shuttle type closed van for hauling of Livelihood Kits Oct 24- DTI- Talisay City vv shuttle type closed van Oct 25- DTI - NC San Enrique vv	DTI Negros Occidental	NO	NP-Small Value Procurement		10/10/2022	N/A		10/14/2022				10/17/2022	10/17/2022	10/17/2022	10/19/2022 10/20/2022 10/21/2022 10/24/2022 10/25/2022		GAA	34,000.00	34,000.00		34,000.00	34,000.00										
	Meals of participants re: BCP Refresher (AM, PM Snacks and Lunch 21 pax)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/10/2022	N/A		10/14/2022				10/17/2022	10/17/2022	10/17/2022			GAA	12,600.00	12,600.00		12,600.00	12,600.00										
	Meals of participants re: SMP Refresher (AM, PM Snacks and Lunch 17 pax)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/10/2022	N/A		10/14/2022				10/17/2022	10/17/2022	10/17/2022			GAA	10,200.00	10,200.00		10,200.00	10,200.00										
	Vehicle Rental including gas and driving services Oct 25 DTI-Murcia-Salvador Benedicto-Bacolod (Van) Oct 27- DTI- San Carlos vv (Van)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/14/2022	N/A		10/20/2022				10/21/2022	10/21/2022	10/21/2022	10/25/2022 10/27/2022		GAA	17,900.00	17,900.00		17,900.00	17,900.00										
	AM Snacks of 15 pax re: PPG Livelihood Kit Distribution Silay	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	2,250.00	2,250.00		2,250.00	2,250.00										
	Lunch of 25 pax re: PPG Livelihood Kit Distribution Escalante	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	6,250.00	6,250.00		6,250.00	6,250.00										
	Lunch of 50 pax re: PPG Livelihood Kits Distribution	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	12,500.00	12,500.00		12,500.00	12,500.00										
	Lunch of 25 pax re: PPG Livelihood Kits Distribution	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	6,250.00	6,250.00		6,250.00	6,250.00										
	NC Sipalay PM Snacks for 20pax re: PPG Livelihood Kits Distribution	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00										
		DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	8,750.00	8,750.00		8,750.00	8,750.00										
	Vehicle Rental including gas and driving services Oct 25 DTI-Murcia-Salvador Benedicto-Bacolod (Van) Oct 27- DTI- San Carlos vv (Van)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/25/2022 10/27/2022		GAA	10,500.00	10,500.00		10,500.00	10,500.00										
	John Mchale C. Benid Vehicle Rental on October 26, 2022 Brgy. Oringao and Inapoy Kabankalan City LGU- Cadiz City	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/26/2022		GAA	12,500.00	12,500.00		12,500.00	12,500.00										
	John Mchale C. Benid Meals for Training on Digital Marketing on October 27, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/27/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals of 60pax re: Developing Entrepreneurial Mindset of Brgy Residents at Brgy tinampa-an and Zone 1, Cadiz City	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	2 days meals for 30 pax (AM/PM Snacks and Lunch) re: ST on Meat Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00										

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REGION VI
Procurement Monitoring Report
For the Period July to December 2022

Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	NC- Ilog meals of pax (30pax x 2days) AM and PM Snacks and Lunch re: Skills Training on Oyster Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	VEHICLE RENTAL (inclusive of Gasoline and Driver, from Bacolod City to Toboso vv on Oct 28, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/28/2022		GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals for 30pax (AM Snacks, Luncha and PM Snacks)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	22,350.00	22,350.00		22,350.00	22,350.00									
	Meals (AM and PM Snacks and Lunch) for 15pax re: Fine Chocolate Making Oct 27, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/27/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Venue, including audio system, coffee and AM and PM snacks and Lunch re: Training on Basic Market Intelligence (WMIC)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	14,000.00	14,000.00		14,000.00	14,000.00									
	Vehicle Rental including gas and driving services Bacolod - Kabankalan City vv October 26-27	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/26-27/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	NC - Negros Occidental Meals (AM/PM Snacks and Lunch) of 25pax re: Product Costing and Pricing Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	16,250.00	16,250.00		16,250.00	16,250.00									
	Vehicle Rental including gas and driving services Oct 26 DTI-NC Silay - NC Esvalante-Bacolod 1 unit and 1 shuttle type closed van for hauling of Livelihood Kits Oct 28 DTI - Kabankalan-Cauayan-Sipalay-DTI 1 unit (Oct 28-29) and 1 shuttle type closed van (Oct 28 only) for hauling of Livelihood Kits Oct 28 DTI-Isabela vv	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022	10/28-29/2022		GAA	33,500.00	33,500.00		33,500.00	33,500.00									
	Printing of IEC Materials 4"x8.5" (150pcs x 6 topics)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	10,800.00	10,800.00		10,800.00	10,800.00									
	Meals of 30pax (AM/PM Snacks and Lunch) re: Seminar on Product Packaging and Labelling	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	Meals of 20pax AM Snacks and Lunch re: Skills Training on Meat Processing-VULARCO	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Venue and Meals of pax 45pax AM/PM Snacks and Lunch re: Linking MSMEs on Digital Platforms	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	36,000.00	36,000.00		36,000.00	36,000.00									
	Meals of 15pax Am&PM Snacks and Lunch re: Product Developpment for the Handicrafts Producers in Sagay	DTI Negros Occidental	NO	NP-Small Value Procurement		10/17/2022	N/A		10/21/2022				10/24/2022	10/24/2022	10/24/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Repair of Laptop with labor fee including replacementof hard drive, parts and accessories Lonovo Ideapad 330-151KB (NC Bacolod-AAB), Lonovo Ideapad 330-151KB (NC San Enrique), Lenovo Ideapad 310-141KB (NC Bacolod-CIA)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022			GAA	9,050.00	9,050.00		9,050.00	9,050.00									
	Venue and Meals of pax 30pax AM/PM Snacks and Lunch with free flowing coffee re: Facilities Management NC Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022			GAA	22,500.00	22,500.00		22,500.00	22,500.00									
	Vehicle Rental including gas and driving services Bacolod - Brgy DSB, Pontevedra vv November 11, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022			GAA	3,300.00	3,300.00		3,300.00	3,300.00									
	Vehicle Rental including gas and driving services Bacolod - Brgy Libacao, Himamaylan City vv November 9, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022	11/9/2022		GAA	3,500.00	3,500.00		3,500.00	3,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Meals for 150pax AM Snacks re: Entrep. Mindsetting for Youth Seminar	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022			GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Vehicle Rental (Van) from DTI Bacolod - Isabela vv inclusive of Driver and gasoline on October 28, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022	10/28/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental (Light Duty Bus) from DTI Bacolod - Isabela vv inclusive of Driver and gasoline on October 28, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/26/2022				10/27/2022	10/27/2022	10/27/2022	10/28/2022		GAA	9,500.00	9,500.00		9,500.00	9,500.00										
	Additional Meals for participants re: Provincial and Regional bagwis Comm. Evaluation and Awarding	DTI Negros Occidental	NO	NP-Small Value Procurement		10/20/2022	N/A		10/27/2022				10/28/2022	10/28/2022	10/28/2022			GAA	6,495.00	6,495.00		6,495.00	6,495.00										
	Tokens for Linking MSMEs on Digital Platforms - 6 sets	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental from DTI Bacolod - Hinigaran vv inclusive of Driver and gasoline on November 18, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022	11/18/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	NC Hinigaran AM and PM Snacks and Lunch for 30pax re: Skills Training on Fish Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	Lot of Livelihood Kit (Cafeteria Showcase) package of 10 beneficiaries for San Carlos. toboso, Calatrava, Sagay, Escalante, Talisay, Silay, EB Magalona, Manapla, Murcia, Don Salvador Benedicto, Himamaylan City, and Binalbagan Negros Occ	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	149,800.00	149,800.00		149,800.00	149,800.00										
	Lot of Livelihood Kit (Snackhouse Showcase) package of 20 beneficiaries for San Carlos. toboso, Calatrava, Sagay, Escalante, Talisay, Silay, EB Magalona, Manapla, Murcia, Don Salvador Benedicto, Himamaylan City, and Binalbagan Negros Occ	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	299,650.00	299,650.00		299,650.00	299,650.00										
	AM and PM Snacks and Lunch of 30 pax re: Setting-up Customer Service Management in the Company	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	22,500.00	22,500.00		22,500.00	22,500.00										
	Meals: Lunch and PM Snacks of 30pax re: NC Meeting	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	Meals: Lunch and AM & PM Snacks of 25pax re: Business Management Seminar on Nov 18, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022	11/18/2022		GAA	12,500.00	12,500.00		12,500.00	12,500.00										
	Transportation expenses inclusive of Gasoline and Driver from DTI Bacolod to Grand Xing Imperial Hotel, Iloilo City on Nov 10-11, 2022 with 7 MSMEs and Staff	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022	11/10-11/2022		GAA	24,000.00	24,000.00		24,000.00	24,000.00										
	2 days meals (AM/PM Snacks and Lunch) for 30pax re: ST on Meat Processing	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00										
	Vehicle Rental inc of driver and fuel Nov 7, 2022 Bacolod-Brgy Mailum, Bago City vv (CARP)	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022	11/7/2022		GAA	3,300.00	3,300.00		3,300.00	3,300.00										
	Lot of Livelihood Kit (Refreshment Showcase) package of 30 beneficiaries for San Carlos. toboso, Calatrava, Sagay, Escalante, Talisay, Silay, EB Magalona, Manapla, Murcia, Don Salvador Benedicto, Himamaylan City, and Binalbagan Negros Occ	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	450,000.00	450,000.00		450,000.00	450,000.00										
	Meals of 20pax AM Snacks and Lunch re: Business Continuity Management Seminar, Nov 7, 2022, FHARC, Brgy Mailum, Bago City	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022	11/7/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00										

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	NC Isabela Meals of 30pax, 2 days (AM/PM Snacks) and Lunch	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	Meals 30pax, 2 days, AM and PM Snacks and Lunch re: Conduct of ST on Pineapple Processing in DSB	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	AM Snacks for WHIC Exporters Meeting	DTI Negros Occidental	NO	NP-Small Value Procurement		10/26/2022	N/A		10/28/2022				11/2/2022	11/2/2022	11/2/2022			GAA	2,300.00	2,300.00		2,300.00	2,300.00									
	Freight and Hauling of Prodcuts for Panublion Regional Trade Fair on Nov 16-20, 2022 Nov 15-20, 2022 inclusive of gasoline and driver re: CFDP	DTI Negros Occidental	NO	NP-Small Value Procurement		11/2/2022	N/A		11/8/2022				11/9/2022	11/9/2022	11/9/2022	11/15 and 20/2022		GAA	28,000.00	28,000.00		28,000.00	28,000.00									
	Snacks for 10pax re: Pre meeting re: Trade Investment Forum	DTI Negros Occidental	NO	NP-Small Value Procurement		11/2/2022	N/A		11/8/2022				11/9/2022	11/9/2022	11/9/2022			GAA	2,500.00	2,500.00		2,500.00	2,500.00									
	Meals of 45 pax re: Diskwento Caravan in Cauayan, Negros Occidental	DTI Negros Occidental	NO	NP-Small Value Procurement		11/2/2022	N/A		11/8/2022				11/9/2022	11/9/2022	11/9/2022			GAA	11,250.00	11,250.00		11,250.00	11,250.00									
	Freight and Hauling of Prodcuts for Panublion Regional Trade Fair on Nov 16-20, 2022 Nov 15-20, 2022 inclusive of gasoline and driver re: ONG	DTI Negros Occidental	NO	NP-Small Value Procurement		11/2/2022	N/A		11/8/2022				11/9/2022	11/9/2022	11/9/2022	11/15 and 20/2022		GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	Panublion Shirts 10pcs	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/8/2022				11/9/2022	11/9/2022	11/9/2022			GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Vehicle Rental (including gas and driving services) Bacolod City-San Carlos-Bacolod November 17, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022	11/17/2022		GAA	5,500.00	5,500.00		5,500.00	5,500.00									
	Lot of Livelihood Kit for Drygoods/Plasticwares- 6 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022			GAA	44,676.00	44,676.00		44,676.00	44,676.00									
	Lot of Livelihood Kit for Upholstery- 6 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022			GAA	46,548.00	46,548.00		46,548.00	46,548.00									
	Lot of Livelihood Kit for Internet Shop- 3 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022			GAA	23,940.00	23,940.00		23,940.00	23,940.00									
	Lot of Livelihood Kit for Processed Fruits and Nuts (Herbal Products - and Honey Products 1)- 2 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022			GAA	15,775.00	15,775.00		15,775.00	15,775.00									
	Lot of Livelihood Kit for Service Repair Shop- 6 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022			GAA	48,000.00	48,000.00		48,000.00	48,000.00									
	PM Snacks for 15pax re: Educating Bus Retailers on PS and Dialogues with IAs on Price and Supply cum Diskwento	DTI Negros Occidental	NO	NP-Small Value Procurement		11/9/2022	N/A		11/15/2022				11/16/2022	11/16/2022	11/16/2022			GAA	3,750.00	3,750.00		3,750.00	3,750.00									
	Vehicle Rental (including gas and driving services) Bacolod City-Sagay-Manapla-Bacolod November 18, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/10/2022	N/A		11/16/2022				11/17/2022	11/17/2022	11/17/2022	11/18/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Tarpaulin for Diskwento Caravan 8.5x6.5 - 8pcs	DTI Negros Occidental	NO	NP-Small Value Procurement		11/10/2022	N/A		11/16/2022				11/17/2022	11/17/2022	11/17/2022			GAA	3,276.00	3,276.00		3,276.00	3,276.00									
	Vehicle Rental (including gas and driving services) Bacolod City-Himamaylan-La Castellana-Bacolod November 18, 2022 Light Duty Bus	DTI Negros Occidental	NO	NP-Small Value Procurement		11/10/2022	N/A		11/16/2022				11/17/2022	11/17/2022	11/17/2022	11/18/2022		GAA	9,600.00	9,600.00		9,600.00	9,600.00									
	Vehicle Rental (including gas and driving services) Bacolod City-Himamaylan-La Castellana-Bacolod November 18, 202	DTI Negros Occidental	NO	NP-Small Value Procurement		11/17/2022	N/A		11/16/2022				11/17/2022	11/17/2022	11/17/2022	11/18/2022		GAA	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals for WHIC Regional Year-end Planning	DTI Negros Occidental	NO	NP-Small Value Procurement		11/17/2022	N/A		11/23/2022				11/24/2022	11/24/2022	11/24/2022			GAA	2,000.00	2,000.00		2,000.00	2,000.00									

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	Vehicle Rental (including gas and driving services) Bacolod City-Silay-Victorias-Bacolod November 25, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/17/2022	N/A		11/23/2022				11/24/2022	11/24/2022	11/24/2022	11/25/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Vehicle Rental (including gas and driving services) Bacolod City-Sagay-Bacolod November 29, 2022 Light Duty Bus	DTI Negros Occidental	NO	NP-Small Value Procurement		11/17/2022	N/A		11/23/2022				11/24/2022	11/24/2022	11/24/2022	11/29/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Lot of Livelihood Kit for Tailoring - 34 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	270,572.00	270,572.00		270,572.00	270,572.00									
	Lot of Livelihood Kit for Bonsai Wire Art Maker (1), Wood Furniture Maker (2), and Bamboo Furniture Maker (4)	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	55,768.00	55,768.00		55,768.00	55,768.00									
	Lot of Livelihood Kit for School and Office Supplies - 5 kits, and Copy Center - 6 Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	86,224.00	86,224.00		86,224.00	86,224.00									
	Lot of Livelihood Kit for Cycle Parts Trading - 15 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	120,000.00	120,000.00		120,000.00	120,000.00									
	Lot of Livelihood Kit (Variety Store Showcase) for 13 beneficiaries from Sipalay, Escalante, Sagay and Himamaylan	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	195,000.00	195,000.00		195,000.00	195,000.00									
	Meals 15pax re: Prov MSME Summit at NC Silay City	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Round neck tshirt with logo re: CFIDP	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	34,000.00	34,000.00		34,000.00	34,000.00									
	Meals of Participants re: Provincial MSME Summit 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Meals of Participants re: Provincial MSME Summit 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Meals of Participants re: Provincial MSME Summit 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Meals of Participants re: Provincial MSME Summit 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Meals of Participants re: Provincial MSME Summit 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Vehicle Rental Nov. 27-30, 2022 (inclusive of fuel and driving services) DTI Bacolod-Boracay, Aklan vv (2 DTI Staff, 2 MSMEs and hauling) re: CFIDP	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022	11/27 & 30/ 2022		GAA	35,000.00	35,000.00		35,000.00	35,000.00									
	Lot of Livelihood Kit for Barber Shop (17) and Salon (21)	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	304,000.00	304,000.00		304,000.00	304,000.00									
	Lot of Livelihood Kit for Agrivet Trading - 13 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022			GAA	103,046.84	103,046.84		103,046.84	103,046.84									
	Vehicle Rental (including gas and driving services) Bacolod City-Sagay-Bacolod November 29, 2022 (Van)	DTI Negros Occidental	NO	NP-Small Value Procurement		11/21/2022	N/A		11/25/2022				11/28/2022	11/28/2022	11/28/2022	11/29/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Trade and Investment Forum Meals	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	75,000.00	75,000.00		75,000.00	75,000.00									
	Lot of Livelihood Kit for Coffee Shop - 10 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	80,000.00	80,000.00		80,000.00	80,000.00									

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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	(Explaining changes
	Lot of Livelihood Kit for Processed Fruits and Nuts (Malunggay Pandesal -1 and Kakanin and Native Delicacies- 5; Puto -1)- 7 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	48,946.00	48,946.00		48,946.00	48,946.00										
	Lot of Livelihood Kit for Processed Fruits and Nuts (PFN - 1; Yema/Bagoong -1; PFV - 9)- 18 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	88,000.00	88,000.00		88,000.00	88,000.00										
	Meals of participants re: Sustainable Packaging for 25pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	12,500.00	12,500.00		12,500.00	12,500.00										
	Venue and PM Snacks re: WHIC Year-end Planning	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	11,700.00	11,700.00		11,700.00	11,700.00										
	Meals for 25pax re: Seminar on Business Resiliency	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	12,500.00	12,500.00		12,500.00	12,500.00										
	DTI Negros Occidental Provincial Office Repair of Sofa	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals of participants 70pax re: Provincial MSME Summit 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	52,500.00	52,500.00		52,500.00	52,500.00										
	Vehicle Rental (Inclusive Gas and Driver) Dec 6 DTI Bacolod - Park Inn vv	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	Snacks of 15pax re: Strengthening the Provincial SMED Council	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	9,000.00	9,000.00		9,000.00	9,000.00										
	venue and meals re: Cacao Industry year end planning for 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	venue and meals re: Bamboo Industry year end planning for 25pax	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	18,625.00	18,625.00		18,625.00	18,625.00										
	Vehicle Rental inc. of driver and fuel within bacolod to transport staff, RS and participant, Dec 9, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022	12/9/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	Tokens lot of 8 for MSME Summit VIPs and Special Guests	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022	12/7/2022		GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	Vehicle Rental fro DTI Office Bacolod-Brgy Gil Montilla, Sipalay- Brgy Banga, Candoni on Dec 7, 2022 inc. of driver and fuel re: ABC profiling	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental fro DTI Office Bacolod-Brgy Biao, Binalbagan - Brgy talacdan, Cauayan - bago City on Dec 13, 2022 inc. of driver and fuel re: ABC profiling	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022	12/13/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental inc. of driver and fuel DTI Bacolod to Cauayan Dec 12-13, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022	12/12-13/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Vehicle Rental inc. of driver and fuel within Bacolod Dec 7, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		11/25/2022	N/A		12/1/2022				12/2/2022	12/2/2022	12/2/2022	12/7/2022		GAA	2,500.00	2,500.00		2,500.00	2,500.00										
	Vehicle Rental inc gas and driving services Dec 14 - DTI Office Bacolod - VPAN, Brgy Cansilayan, Murcia Dec 16 - DTI Office Bacolod - ASMBI, Brgy Inolingan, Moises Padilla Dec 20 - DTI Office Bacolod -	DTI Negros Occidental	NO	NP-Small Value Procurement		12/5/2022	N/A		12/9/2022				12/12/2022	12/12/2022	12/12/2022	12/14,16 & 20/2022		GAA	13,500.00	13,500.00		13,500.00	13,500.00										
	Lot of Livelihood Kit for Carinderia/Eatery - 94 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	752,000.00	752,000.00		752,000.00	752,000.00										
	Lot of Livelihood Kit for Vegetable and Spices Livelihood Package 10 kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	80,000.00	80,000.00		80,000.00	80,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Obser-vers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (fr	(Explaining changes
	Meals for 90 pax NC Manapla re: re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20/2022		GAA	22,500.00	22,500.00		22,500.00	22,500.00										
	Meals fo 50 pax re: re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 20, 2022 at Cadiz City Hall	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	Meals fo 120 pax re: re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 20, 2022 at Silay City	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20/2022		GAA	18,000.00	18,000.00		18,000.00	18,000.00										
	Meals fo 150 pax re: re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 20, 2022 at Silay City	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20/2022		GAA	22,500.00	22,500.00		22,500.00	22,500.00										
	Meals of 290 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 21, 2022 at Talisay City	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/21/2022		GAA	43,500.00	43,500.00		43,500.00	43,500.00										
	Meals of 50 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 21, 2022 at Talisay City	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/21/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	Meals of 20pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 15, 2022 at Talisay City	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/15/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals of 20pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 23, 2022 at Isabela	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/23/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals of 35pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 15, 2022 at Isabela	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/15/2022		GAA	8,750.00	8,750.00		8,750.00	8,750.00										
	Meals of 40 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 16, 2022 at NC Pontevedra	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/16/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals of 40 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 21, 2022 at NC Pontevedra	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/21/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals of 25 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 19, 2022 at NC La Castellana	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/19/2022		GAA	3,750.00	3,750.00		3,750.00	3,750.00										
	Meals of participants 15pax re: PFN Year-end planning on Dec 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals of participants 15pax re: HVCP Year-end planning on Dec 21, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/21/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Food for 15pax re: Reconstitution/Meeting of Processed Fruits and Nuts IC Council on Dec 22, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Food of 50pax re: Negros Occ SSF Year End Orientation Briefing on the revised 2021 SSF Guidelines	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	32,500.00	32,500.00		32,500.00	32,500.00										
	STEEL CABINETRE:CFIDP	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	8,500.00	8,500.00		8,500.00	8,500.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Meals of 15 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 19, 2022 at NC Himamaylan	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/19/2022		GAA	2,250.00	2,250.00		2,250.00	2,250.00									
	Meals for WHIC Regional Year end planning	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	2,000.00	2,000.00		2,000.00	2,000.00									
	VEHICLE RENTAL inc of driver and gasoline within bacolod on Dec 23, 2022 re: SSF Year end	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/23/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Reversible Black and Red Watter Repellant Wind Breaker with Hood 2 front Pocket and Zipper and DTI Logo	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Vehicle Rental	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	VEHICLE RENTAL inc of driver and gasoline DTI Bacolod - Moises Padilla-La Castellana-La Carlota Bacolod Dec 19, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/19/2022		GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for SMED Meeting - 15pax	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Flowers and ribbons 2 sets re: SSF Launching	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment for Flowers and ribbons re: SSF Launching Dec 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Vehicle Rental (including gas and driving services) Bacolod City-Himamaylan-La Castellana-Bacolod December 18, 2022 Light Duty Bus	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/18/2022		GAA	9,600.00	9,600.00		9,600.00	9,600.00									
	Buffet Snacks for 20pax Dec 28, 2022 at 345.00 re: ONG 2022	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	6,900.00	6,900.00		6,900.00	6,900.00									
	Meals of 13pax for 7 days re: Skills Training on high Speed Sewing and Machne Operations	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	18,200.00	18,200.00		18,200.00	18,200.00									
	Meals re: entrep seminar, negosyo cliniquing, PPG orientation and livelihood kit distribution on Dec 22, 2022 at Kabankalan Public Plaza	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/22/2022		GAA	21,250.00	21,250.00		21,250.00	21,250.00									
	Vehicle rental inc of fuel and driver, Dec 15, 2022 Bacolod-Calatrava-Cadiz-Talisay-Bacolod Dec 16 Bacolod-Pontevedra-Bacolod Dec 19 Bacolod-Himamaylan - Isabela - La Castellana -Hinigaran-Bacolod re: Distribution of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/15,16 & 19/2022		GAA	33,690.00	33,690.00		33,690.00	33,690.00									
	Hauling of goods inc of driver and gasoline Dec 20- Bacolod-Silay-Manapla-Cadiz-Sagay-Bacolod re: Distribution of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Hauling of goods inc of driver and gasoline Dec 21 - Bacolod - Hinigaran-Bacolod re: hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/21/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Vehicle Rental (L4 Wheeler Wing Van Truck) inc of driver and gasoline re: hauling and handling of 72 livelihood kits under PPG and LSP-NSB Day 1 - Bacolod-Himamaylan-Kabankalan-Hinobaan Dec 22, 2022 Day 2 - Hinobaan-Sipalay-Bacolod Dec 23	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/22-23/2022		GAA	32,000.00	32,000.00		32,000.00	32,000.00									

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period July to December 2022

Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procure-ment Activities	Mode of Procure-ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Obser-vers	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Con-ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua-lification	Date of BAC Resolution Recom-mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	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	(Explaining changes
	Vehicle Rental (Van) inc of driver and gasoline re: hauling and handling of other livelihood kits under PPG and LSP-NSB and DTI Staff Day 1 - Bacolod-Himamaylan-Kabankalan-Hinobaan Dec 22, 2022 Day 2 - Hinobaan-Sipalay-Bacolod Dec 23	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/22-23/2022		GAA	13,000.00	13,000.00		13,000.00	13,000.00										
	Vehicle rental/trucking services inc of fuel and driver Dec 20, 2022 Bacolod-Manapla-Escalante-Talisay-Bacolod Dec 21 Bacolod- Pontevedra-Hinigaran-La Castellana-Bacolod	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022	12/20-21/2022		GAA	24,320.00	24,320.00		24,320.00	24,320.00										
	Information Signage (Backdrop) for Isabela, and facade signage for Kabankalan, Isabela, Cauayan, Hinoba-an, Binalbagan and La Castellana	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	122,500.00	122,500.00		122,500.00	122,500.00										
	Industrial Steel Racks/Shelves Assemble and Dismantle Type 4 Layers Size 3x5ft	DTI Negros Occidental	NO	NP-Small Value Procurement		12/6/2022	N/A		12/12/2022				12/13/2022	12/13/2022	12/13/2022			GAA	20,000.00	20,000.00		20,000.00	20,000.00										
	tokens re: SMED	DTI Negros Occidental	NO	NP-Small Value Procurement		12/14/2022	N/A		12/20/2022				12/21/2022	12/21/2022	12/21/2022			GAA	19,474.00	19,474.00		19,474.00	19,474.00										
	IT EQUIPMENT re: CFIDP	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022			GAA	110,659.00	110,659.00		110,659.00	110,659.00										
	Meals of 200 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 26, 2022 at NC Pontevedra	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/26/2022		GAA	30,000.00	30,000.00		30,000.00	30,000.00										

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes
	Meals of 50 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 26, 2022 at Murcia, Negros Occ	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/26/2022		GAA	12,500.00	12,500.00		12,500.00	12,500.00									
	Office Supplies re: Fixed	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022			GAA	2,985.00	2,985.00		2,985.00	2,985.00									
	Meals of 50 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 23, 2022 at Kabankalan Public Plaza	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/23/2022		GAA	25,000.00	25,000.00		25,000.00	25,000.00									
	Nutrifacts Analysis, Water Analysis and Microbiological/ Physiochemical/Product Analysis	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022			GAA	30,650.00	30,650.00		30,650.00	30,650.00									
	Trucking Services (Coaster Type) inc of driver and gasoline Dec 26- Bacolod-Murcia-Salvador Benedicto-Bacolod re: hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/26/2022		GAA	8,900.00	8,900.00		8,900.00	8,900.00									
	Vehicle Rental inc gas and driving services Bacolod-Talisay-Bacolod Dec 23, 2022 re: Hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/23/2022		GAA	3,800.00	3,800.00		3,800.00	3,800.00									
	Vehicle Rental inc gas and driving services Bacolod-Isabela-Bacolod Dec 23, 2022 re: Hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/23/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Vehicle Rental inc gas and driving services Bacolod-Pontevedra-Bacolod Dec 26, 2022 re: Hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		12/15/2022	N/A		12/21/2022				12/22/2022	12/22/2022	12/22/2022	12/26/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
															Total Alloted Budget of Procurement Activities				42,364,913.51	42,364,913.51		41,658,507.04	41,658,507.04									
															Total Contract price of Procurement Activities Conducted				41,658,507.04													
															Total Savings (Total Alloted Budget-Total Contract Price)				706,406.47													
ON GOING PROCUREMENT ACTIVITIES																																
ITB-2022-10-003	Security Services for Jan. to Dec. 2023	DTI 6	YES	Public Bidding	N/A	11/2/2022	11/10/2022	11/22/2022	11/22/2022	11/24/2022	12/22/2022	12/23/2022							1,959,520.32	1,959,520.32					COA/People Graft Watch of Iloilo/PCCI	3/11/2022							
ITB-2022-10-002	Janitorial, Driving and Clerical/Messengerial Services for Jan. to Dec. 2023	DTI 6	YES	Public Bidding	N/A	11/2/2022	11/10/2022	11/22/2022	11/22/2022	11/24/2022	12/22/2022	12/23/2022							3,879,776.88	3,879,776.88					COA/People Graft Watch of Iloilo/PCCI	3/11/2022							
															Total Alloted Budget of On-Going Procurement Activities				5,839,297.20	5,839,297.20												

Prepared by:

BELLA B. BONTO
BAC Secretariat

Recommended for Approval by:

FELISA JUDITH L. DEGALA
BAC Chairperson

Approved by:

ERMELINDA P. POLLENTES
OIC - Regional Director, DTI 6

DEPARTMENT OF TRADE AND INDUSTRY

REGION VI

Procurement Monitoring Report

For the Period July to December 2022

Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an Early Procurement Activities	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Meals of 60 pax re: PPG Livelihood Kits Distribution, Entrepreneurship Seminar and Negosyo Cliniquing Dec 23, 2022 at Kabankalan Public Plaza	DTI Negros Occidental	NO	NP-Small Value Procurement		15/12/2022	N/A		21/12/2022				22/12/2022	22/12/2022	22/12/2022	23/12/2022		GAA	25,000.00	25,000.00		25,000.00	25,000.00									
	Nutrifacts Analysis, Water Analysis and Microbiological/ Physiochemical/Product Analysis	DTI Negros Occidental	NO	NP-Small Value Procurement		15/12/2022	N/A		21/12/2022				22/12/2022	22/12/2022	22/12/2022			GAA	30,650.00	30,650.00		30,650.00	30,650.00									
	Trucking Services (Coaster Type) inc of driver and gasoline Dec 26- Bacoled-Murcia-Salvador Benedicto-Bacolod re: hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		15/12/2022	N/A		21/12/2022				22/12/2022	22/12/2022	22/12/2022	26/12/2022		GAA	8,900.00	8,900.00		8,900.00	8,900.00									
	Vehicle Rental inc gas and driving services Bacolod-Talisay-Bacolod Dec 23, 2022 re: Hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		15/12/2022	N/A		21/12/2022				22/12/2022	22/12/2022	22/12/2022	23/12/2022		GAA	3,800.00	3,800.00		3,800.00	3,800.00									
	Vehicle Rental inc gas and driving services Bacolod-Isabela-Bacolod Dec 23, 2022 re: Hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		15/12/2022	N/A		21/12/2022				22/12/2022	22/12/2022	22/12/2022	23/12/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Vehicle Rental inc gas and driving services Bacolod-Pontevedra-Bacolod Dec 26, 2022 re: Hauling of PPG Livelihood Kits	DTI Negros Occidental	NO	NP-Small Value Procurement		15/12/2022	N/A		21/12/2022				22/12/2022	22/12/2022	22/12/2022	26/12/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
																		Total Alloted Budget of Procurement Activities	42,364,913.51	42,364,913.51		41,658,507.04	41,658,507.04									
																		Total Contract price of Procurement Activities Conducted	41,658,507.04													
																		Total Savings (Total Alloted Budget-Total Contract Price)	706,406.47													
ON GOING PROCUREMENT ACTIVITIES																																
ITB-2022-10-003	Security Services for Jan. to Dec. 2023	DTI 6	YES	Public Bidding	N/A	02/11/2022	10/11/2022	22/11/2022	22/11/2022	24/11/2022	22/12/2022	23/12/2022							1,959,520.32	1,959,520.32					COA/People Graft Watch of Iloilo/PCCI	11/03/2022						
ITB-2022-10-002	Janitorial, Driving and Clerical/Messengerial Services for Jan. to Dec. 2023	DTI 6	YES	Public Bidding	N/A	02/11/2022	10/11/2022	22/11/2022	22/11/2022	24/11/2022	22/12/2022	23/12/2022							3,879,776.88	3,879,776.88					COA/People Graft Watch of Iloilo/PCCI	11/03/2022						
																		Total Alloted Budget of On-Going Procurement Activities	5,839,297.20	5,839,297.20												

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BAC Secretariat

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BAC Chairperson

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