DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2022

REGION VI	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 (Explaining changes from the APP)
					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	
REGIONAL OFFICE 6																																
Completed Procurement Activities																																
RFQ-2022-02-001	Hotel & Accommodation for Panubli-on Western Visayas Bagsakan Fair 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	19/02/2022	N.A.		23/02/2022				24/02/2022	24/02/2022	25/02/2022	3/1-7/22	07/03/2022	GAA	151,200.00	151,200.00		151,200.00	151,200.00									
RFQ-2022-02-007	Provision of Support to the Stmgthening of Negosyo Centers in Region 6 - Office Supplies	DTI 6	NO	NP-Small Value Procurement	N.A.	10/03/2022	N.A.		15/03/2022				31/03/2022	04/04/2022	05/04/2022	04/05/2022		GAA	233,753.00	233,753.00		230,113.00	230,113.00									
RFQ-2022-03-008	Hotel & Meeting Facilities for sign Language Advanced Training	DTI 6	NO	NP-Small Value Procurement	N.A.	01/04/2022	N.A.		06/04/2022				20/04/2022	20/04/2022	25/04/2022	4/25-27/22	4/25-27/22	GAA	115,800.00	115,800.00		111,800.00	111,800.00									
RFQ-2022-04-010	Meals and Accommodation for the conduct of GAD Seminar/Workshop for GFPS	DTI 6	NO	NP-Small Value Procurement	N.A.	13/04/2022	N.A.		20/04/2022				25/04/2022	25/04/2022	17/05/2022	5/17-20/22	5/17-20/22	GAA	95,300.00	95,300.00		95,090.00	95,090.00									
RFQ-2022-05-014	Meals & Accommodation for Provincial ISI Roadmap Accommodation and Meeting Facilities	DTI 6	NO	NP-Small Value Procurement	N.A.	06/05/2022	N.A.		10/05/2022				11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	GAA	51,800.00	51,800.00		43,600.00	43,600.00									
RFQ-2022-05-015	UbraPWD sang Rehiyon Sets - Poster Printing and Accessories	DTI 6	NO	NP-Small Value Procurement	N.A.	11/05/2022	N.A.		17/05/2022				13/06/2022	14/06/2022	15/06/2022	6/15/22 to 7/15/22	17/06/2022	GAA	113,400.00	113,400.00		113,400.00	113,400.00									
	Office Supplies	DTI 6	NO	Shopping	N.A.	09/02/2022	N.A.		14/02/2022				23/02/2022	24/02/2022	25/02/2022	02/28/22 to 03/14/22	03/03/2022	GAA	102,250.00	102,250.00		15,151.00	15,151.00									
						09/02/2022			14/02/2022				23/02/2022	24/02/2022	25/02/2022	02/28/22 to 03/14/22	03/03/2022					55,290.00	55,290.00									
	Office Supplies	DTI 6	NO	Shopping	N.A.	05/05/2022	N.A.		12/05/2022				20/05/2022	24/05/2022	25/05/2022	05/25/22 to 06/08/22	03/06/2022	GAA	22,616.00	22,616.00		21,979.00	21,979.00									
						05/05/2022			12/05/2022				20/05/2022	24/05/2022	25/05/2022	05/25/22 to 06/08/22	30/05/2022	GAA	21,960.00	21,960.00		20,988.00	20,988.00									
	Packed meals for Special Expanded ManCom Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	10/01/2022	N.A.		12/01/2022				13/01/2022	14/01/2022	17/01/2022	01/17/22 to 01/18/22	01/17/22 to 01/18/22	GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	Labor & materials for repair/rewiring & addt'l Intercom connection at BDD	DTI 6	NO	NP-Small Value Procurement	N.A.	10/01/2022	N.A.		24/01/2022									GAA	28,920.00	28,920.00												
						19/01/2022			27/01/2022				02/02/2022	02/02/2022	04/02/2022	02/7/22 to 02/11/22	09/02/2022					15,826.00	15,826.00									
						19/01/2022			27/01/2022				02/02/2022	03/02/2022	07/02/2022	02/08/22 to 3/10/22	10/03/2022					12,600.00	12,600.00									
	Reprocessing, leak testing, flushing system with 141B & freon charging	DTI 6	NO	NP-Small Value Procurement	N.A.	24/01/2022	N.A.		26/01/2022				27/01/2022	03/02/2022	04/02/2022	02/07/22 to 02/21/22	14/02/2022	GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Plaque	DTI 6	NO	NP-Small Value Procurement	N.A.	07/02/2022	N.A.		14/02/2022				16/02/2022	21/02/2022	22/02/2022	02/23/22 to 03/06/2022	07/03/2022	GAA	2,000.00	2,000.00		1,400.00	1,400.00									
	MAterials for repair/rewiring of intercom	DTI 6	NO	NP-Small Value Procurement	N.A.	14/02/2022	N.A.		21/02/2022				23/02/2022	23/02/2022	24/02/2022	24/02/2022	24/02/2022	GAA	12,160.00	12,160.00		12,090.00	12,090.00									
	Van Rental (Panubli-on Western Visayas Bagsakan Fair)	DTI 6	NO	NP-Small Value Procurement	N.A.	15/02/2022	N.A.		22/02/2022				28/02/2022	28/02/2022	01/03/2022	03/01/22 to 03/07/22		GAA	32,000.00	32,000.00		28,000.00	28,000.00									
	Snacks! (Panubli-on Western Visayas Bagsakan Fair)	DTI 6	NO	NP-Small Value Procurement	N.A.	15/02/2022	N.A.		22/02/2022				28/02/2022	28/02/2022	01/03/2022	02/03/2022	02/03/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Hotel accommodation(Panublion Western Visayas Bagsakan Fair	DTI 6	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		25/02/2022				28/02/2022	02/03/2022	03/03/2022	3/4-6/22	06/03/2022	GAA	7,200.00	7,200.00		7,200.00	7,200.00									
	Van Rental (Panubli-on Western Visayas Bagsakan Fair)	DTI 6	NO	NP-Small Value Procurement	N.A.	28/02/2022	N.A.		28/02/2022				28/02/2022	01/03/2022	02/03/2022	3/2-4/22		GAA	12,000.00	12,000.00		10,500.00	10,500.00									
	Hotel accommodation(Panublion Western Visayas Bagsakan Fair	DTI 6	NO	NP-Small Value Procurement	N.A.	28/02/2022	N.A.		28/02/2022				28/02/2022	02/03/2022	02/03/2022	3/2-4/22	04/03/2022	GAA	10,800.00	10,800.00		10,800.00	10,800.00									
	Meals/Snacks for COA Exit Conference	DTI 6	NO	NP-Small Value Procurement	N.A.	01/03/2022	N.A.		02/03/2022				03/03/2022	04/03/2022	04/03/2022	04/03/2022	04/03/2022	GAA	3,200.00	3,200.00		3,200.00	3,200.00									
	12 Channels Airphone INtercom	DTI 6	NO	NP-Small Value Procurement	N.A.	04/03/2022	N.A.		07/03/2022				08/03/2022	08/03/2022	09/03/2022	3/9-23/22	10/03/2022	GAA	18,000.00	18,000.00		18,000.00	18,000.00									
	Food for 3rd RIIC Stakeholders Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	15/03/2022	N.A.		16/03/2022				16/03/2022	16/03/2022	17/03/2022	17/03/2022	17/03/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals for CESO AWE Program - Year 3	DTI 6	NO	NP-Small Value Procurement	N.A.	07/03/2022	N.A.		08/03/2022				08/03/2022	08/03/2022	09/03/2022	09/03/2022	09/03/2022	GAA	11,000.00	11,000.00		10,900.00	10,900.00									
	Office Supplies - CPD	DTI 6	NO	NP-Small Value Procurement	N.A.	10/03/2022	N.A.		17/03/2022				22/03/2022	25/03/2022	28/03/2022	3/28-29/22	29/03/2022	GAA	11,210.00	11,210.00		10,965.00	10,965.00									
	Supplies (Consumer Complaints Handling Seminar/Training	DTI 6	NO	NP-Small Value Procurement	N.A.	14/03/2022	N.A.		17/03/2022				22/03/2022	25/03/2022	28/03/2022	3/28-31/22	29/03/2022	GAA	1,825.00	1,825.00		1,757.50	1,757.50									
	Food (Monitoring & Enforcement Activities in Support to FTEB Activity	DTI 6	NO	NP-Small Value Procurement	N.A.	15/03/2022	N.A.		22/03/2022				25/03/2022	25/03/2022	25/03/2022	25/03/2022	25/03/2022	GAA	2,250.00	2,250.00		1,500.00	1,500.00									

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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	
	Materials for Installation of outlets & lights at ORD	DTI 6	NO	NP-Small Value Procurement	N.A.	23/03/2022	N.A.		24/03/2022				25/03/2022	25/03/2022	28/03/2022	28/03/2022	28/03/2022	GAA	4,745.00	4,745.00		2,513.00	2,513.00									
	Region 6 SSF Summit	DTI 6	NO	NP-Small Value Procurement	N.A.	18/03/2022	N.A.		25/03/2022				3/285/22	29/03/2022	29/03/2022	29/03/2022	29/03/2022	GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Aircon Maintenance	DTI 6	NO	NP-Small Value Procurement	N.A.	28/03/2022	N.A.		04/04/2022				04/04/2022	18/04/2022	Apr. 2022	Apr. to Dec. 2022	Apr. to Dec. 2022	GAA	37,050.00	37,050.00		29,250.00	29,250.00									
	Retreat /Recollection	DTI 6	NO	NP-Small Value Procurement	N.A.	25/03/2022	N.A.		31/03/2022				05/04/2022	07/04/2022	4/8/22	08/04/2022	08/04/2022	GAA	19,000.00	19,000.00		19,000.00	19,000.00									
	Supplies for Regional Bagwis Commitee Evaluation & Awarding Seals	DTI 6	NO	NP-Small Value Procurement	N.A.	30/03/2022	N.A.		07/04/2022				26/04/2022	27/04/2022	28/04/2022	4/29 to 5/13/22	11/05/2022	GAA	11,970.00	11,970.00		11,970.00	11,970.00									
	Supplies for the conduct of BIP Presentation 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	19/04/2022	N.A.		26/04/2022				27/04/2022	02/05/2022	04/05/2022	03/06/2022	10/05/2022	GAA	4,680.00	4,680.00		3,609.30	3,609.30									
	Supplies for SBCC 101 Online	DTI 6	NO	NP-Small Value Procurement	N.A.	01/04/2022	N.A.		08/04/2022				11/04/2022	11/04/2022	12/04/2022	4/13-26/22	21/04/2022	GAA	2,000.00	2,000.00		1,110.00	1,110.00									
	Van Rental (for MANCOM Visit to SSF)	DTI 6	NO	NP-Small Value Procurement	N.A.	06/05/2022	N.A.		09/05/2022				09/05/2022	09/05/2022	10/05/2022	10/05/2022	10/05/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Van Rental (For SSF Project Monitoring Visit in Region 6 (SMED)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/05/2022	N.A.		17/05/2022				19/05/2022	23/05/2022	25/05/2022	05/25-26/22	05/25-26/22	GAA	13,000.00	13,000.00		13,000.00	13,000.00									
	Van Rental (For SSF Project Monitoring Visit in Region 6 (SMED)	DTI 6	NO	NP-Small Value Procurement	N.A.	18/05/2022	N.A.		19/05/2022				19/05/2022	20/05/2022	23/05/2022	05/23-24/22	05/23-24/22	GAA	9,600.00	9,600.00		9,600.00	9,600.00									
	IT Equipment re:2022 Support to the Implementation of SSF Projects in Region 6	DTI 6	NO	NP-Small Value Procurement	N.A.	06/05/2022	N.A.		13/05/2022				16/05/2022	17/05/2022	18/05/2022	05/18 to 6/2/22	31/05/2022	GAA	13,460.00	13,460.00		12,363.00	12,363.00									
	Battery for Generator Set	DTI 6	NO	NP-Small Value Procurement	N.A.	02/05/2022	N.A.		09/05/2022				11/05/2022	16/05/2022	17/05/2022	17/05/2022	17/05/2022	GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Materials for repair/rewiring of electrical l;ines at IDD extension office/pantry/stock room	DTI 6	NO	NP-Small Value Procurement	N.A.	17/05/2022	N.A.		20/05/2022				24/05/2022	25/05/2022	26/05/2022	05/26-6/9/22	30/05/2022	GAA	6,735.00	6,735.00		6,735.00	6,735.00									
	Maintenance of airconditioner from April to December 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	31/03/2022	N.A.		01/04/2022				04/04/2022	18/04/2022	01/04/2022	April to Dec. 2022	End of the month of April to Dec. 2022	GAA	37,050.00	37,050.00		29,250.00	29,250.00									
	Meals for First Quarter Mgmt Review Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	04/05/2022	N.A.		08/05/2022				11/05/2022	13/05/2022	13/05/2022	13/05/2022	13/05/2022	GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Provision of Support to the Strethening of Negosyo Centers in Region 6	DTI 6	NO	NP-Small Value Procurement	N.A.	08/04/2022	N.A.		15/04/2022				19/04/2022	21/04/2022	25/04/2022	04/25/22 to 05/24/22	16/05/2022	GAA	23,750.00	23,750.00		14,700.00	14,700.00									
	Various Office Supplies re: Region 6 SSF Summit 2022	DTI 6	NO	NP-Small Value Procurement	N.A.	19/04/2022	N.A.		26/04/2022				28/04/2022	28/04/2022	29/04/2022	04/29/22 to 05/13/22	16/05/2022	GAA	2,679.00	2,679.00		2,679.00	2,679.00									
	Snacks & Lunch with venue - Aklan (Provincial ISI Roadmap)	DTI 6	NO	NP-Small Value Procurement	N.A.	04/05/2022	N.A.		11/05/2022				13/05/2022	17/05/2022	17/05/2022	17/05/2022	17/05/2022	GAA	28,496.00	28,496.00		28,496.00	28,496.00									
	Snacks & Lunch with venue - Capiz (Provincial ISI Roadmap)	DTI 6	NO	NP-Small Value Procurement	N.A.	09/05/2022	N.A.		16/05/2022				18/05/2022	18/05/2022	18/05/2022	18/05/2022	18/05/2022	GAA	30,800.00	30,800.00		30,800.00	30,800.00									
	Promotional Collateral (Advocacy Shirts)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/04/2022	N.A.		18/04/2022				20/04/2022	20/04/2022	21/04/2022	20/05/2022		GAA	46,000.00	46,000.00		43,125.00	43,125.00									
	Region 6 SSF Summit (April 28-29, 2022)	DTI 6	NO	NP-Small Value Procurement	N.A.	19/04/2022	N.A.		26/04/2022				28/04/2022	28/04/2022	29/04/2022	04/28-29/22	04/28-29/22	GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Supplies & Materials for Provision of Support to the Strnthening of Negosyo Centers in Region 6	DTI 6	NO	NP-Small Value Procurement	N.A.	22/03/2022	N.A.		29/03/2022				31/03/2022	04/04/2022	05/04/2022	04/05/2022	04/05/2022	GAA	42,600.00	42,600.00		42,010.00	42,010.00									
	Meals for the Evaluation Team re CoCa Meeting & Evaluation cum Coca Hub Conceptualization	DTI 6	NO	NP-Small Value Procurement	N.A.	20/04/2022	N.A.		27/04/2022				29/04/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Labor for repair of Generator Set	DTI 6	NO	NP-Small Value Procurement	N.A.	13/05/2022	N.A.		18/05/2022				20/05/2022	26/05/2022	27/05/2022	05/27/22 to 6/13/2022	07/06/2022	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Supplies- support to Bamboo Industry	DTI 6	NO	NP-Small Value Procurement	N.A.	26/05/2022	N.A.		30/05/2022				30/05/2022	07/06/2022	08/06/2022	14/06/2022	10/06/2022	GAA	5,950.00	5,950.00		5,100.00	5,100.00									
	Meals - Bracing the Vitality of WV Cacao Industry	DTI 6	NO	NP-Small Value Procurement	N.A.	24/05/2022	N.A.		31/05/2022				06/02/252	02/06/2022	06/06/2022	06/06/2022	06/06/2022	GAA	24,000.00	24,000.00		24,000.00	24,000.00									
	Meals - Wearables & Homestyle Industry Cluster	DTI 6	NO	NP-Small Value Procurement	N.A.	23/05/2022	N.A.		30/05/2022				01/06/2022	02/06/2022	07/06/2022	07/06/2022	07/06/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Accommodation of Pax - Strengthening of the Regional Coffee Council	DTI 6	NO	NP-Small Value Procurement	N.A.	23/05/2022	N.A.		30/05/2022				01/06/2022	02/06/2022	06/06/2022	06/06/2022	06/06/2022	GAA	8,400.00	8,400.00		8,400.00	8,400.00									

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	Supplies for painting and repair of exhibit	DTI 6	NO	NP-Small Value Procurement	N.A.	02/06/2022	N.A.		03/06/2022				03/06/2022	03/06/2022	03/06/2022	6/3/2022 to 06/12/22	06/06/2022	GAA	1,619.00	1,619.00		1,619.00	1,619.00									
	Printing of CPD Citizen's Charter & List of Products Under Mandatory Certification	DTI 6	NO	NP-Small Value Procurement	N.A.	02/06/2022	N.A.		07/06/2022				09/06/2022	09/06/2022	10/06/2022	06/11/22 to 06/21/22		GAA	607.50	607.50		607.50	607.50									
	Supplies for UbraPWD sang Rehiyon Sets- Easel Stand Wood	DTI 6	NO	NP-Small Value Procurement	N.A.	04/05/2022	N.A.		13/05/2022				16/05/2022	17/05/2022	18/05/2022	05/16/22 to 07/15/22	17/06/2022	GAA	37,800.00	37,800.00		37,800.00	37,800.00									
	Room Accommodation w/ breakfast (Provincial ISI Roadmap	DTI 6	NO	NP-Small Value Procurement	N.A.	06/05/2022	N.A.		13/05/2022				17/05/2022	17/05/2022	18/05/2022	18/05/2022	18/05/2022	GAA	5,600.00	5,600.00		4,650.00	4,650.00									
	Ac commodation 0f Pax-twin sharing (Strngthening of the Regional Cacao Council)	DTI 6	NO	NP-Small Value Procurement	N.A.	23/05/2022	N.A.		30/05/2022				01/06/2022	02/06/2022	06/06/2022	06/06/2022	06/06/2022	GAA	10,000.00	10,000.00		8,400.00	8,400.00									
	Van Rental (SSF Project Monitoring Visit in Region 6 (SMED)	DTI 6	NO	NP-Small Value Procurement	N.A.	18/05/2022	N.A.		19/05/2022				19/05/2022	23/05/2022	5/25-26/22	5/25-26/22	5/25-26/22	GAA	13,000.00	13,000.00		13,000.00	13,000.00									
	Van Rental to San Remegio, antique (Provincial ISI Roadmaps Workshop	DTI 6	NO	NP-Small Value Procurement	N.A.	02/06/2022	N.A.		06/06/2022				07/06/2022	07/06/2022	6/9-10/22	6/9-10/22	6/9-10/22	GAA	10,000.00	10,000.00		8,500.00	8,500.00									
	Venue w/ lunch & snacks (IT-BPM, startup, Innovation roadmap-Presentation of results	DTI 6	NO	NP-Small Value Procurement	N.A.	15/06/2022	N.A.		17/06/2022				20/06/2022	20/06/2022	22/06/2022	22/06/2022	22/06/2022	GAA	42,900.00	42,900.00		42,900.00	42,900.00									
	Food/Meals 9Briefing on the 2021 Revised Guidelines w/ BSMED	DTI 6	NO	NP-Small Value Procurement	N.A.	15/06/2022	N.A.		22/06/2022				24/06/2022	27/06/2022	28/06/2022	28/06/2022	28/06/2022	GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies -support to wearables & homestyle Industry Cluster	DTI 6	NO	NP-Small Value Procurement	N.A.	20/06/2022	N.A.		27/06/2022				29/06/2022	30/06/2022	30/06/2022	6/30/22 to 7/6/22		GAA	1,495.00	1,495.00		1,457.50	1,457.50									
	Supplies- Support to the 2022 Processed Fruits & Nuts Industry Cluster	DTI 6	NO	NP-Small Value Procurement	N.A.	20/06/2022	N.A.		27/06/2022				29/06/2022	30/06/2022	30/06/2022	6/30/22 to 7/6/22		GAA	2,900.00	2,900.00		2,889.00	2,889.00									
	Fingerprint scanner (for Biometrics)	DTI 6	NO	NP-Small Value Procurement	N.A.	20/06/2022	N.A.		27/06/2022				29/06/2022	04/07/2022	05/07/2022	7/5/22 to 7/19/22		GAA	8,000.00	8,000.00		6,050.00	6,050.00									
	Food/Meals (Midyear Meeting Assessment & Planning & other cluster related meetings re Support to the 2022 Processed Fruits & Nuts	DTI 6	NO	NP-Small Value Procurement	N.A.	15/06/2022	N.A.		22/06/2022				24/06/2022	27/06/2022	05/07/2022	05/07/2022		GAA	1,500.00	1,500.00		1,500.00	1,500.00									
	Hotel Accommodation with Breakfast for resource persons & DTI Officials rel. ISI roadmap workshop	DTI 6	NO	NP-Small Value Procurement	N.A.	16/06/2022	N.A.		17/06/2022				20/06/2022	20/06/2022	6/21-23/22	6/21-23/22	6/21-23/22	GAA	36,000.00	36,000.00		36,000.00	36,000.00									
	Maintenance of Toyota Avanza - 50,000 km	DTI 6	NO	Direct Contracting	N.A.		N.A.						10/02/2022	11/02/2022	14/02/2022	02/15-17/22	17/02/2022	GAA	12,201.01	12,201.01		12,201.01	12,201.01									
	Repair Maintenance of Toyota Vios- SFY 438	DTI 6	NO	Direct Contracting	N.A.		N.A.						16/02/2022	21/02/2022	22/02/2022	2/23/22 to 03/25/22	25/03/2022	GAA	47,365.00	47,365.00		47,365.00	47,365.00									
	Maintenance of Toyota Rush - 40,000 km	DTI 6	NO	Direct Contracting	N.A.		N.A.						01/06/2022	02/06/2022	03/06/2022	06/06/2022	07/06/2022	GAA	19,972.51	19,972.51		16,612.51	16,612.51									
	AKLAN PROVINCIAL OFFICE																															
	MEALS SERVE DURING NC MONTHLY MEETING ON 15 FEB 2022 UNDER NC MAINTENANC	DTI Aklan	NO	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	11/02/2022	11/02/2022	15/02/2022		GAA	7,810.00	7,810.00		7,575.70	7,575.70									
	VAN RENTAL USED TO HAUL THE PROPS & PRODUCTS DURING THE BAGSAKAN TRAID FAIR UNDER OTOP FUNDS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	22/02/2022	N.A.		24/02/2022				28/02/2022	28/02/2022	28/02/2022	28/02/2022		GAA	5,000.00	5,000.00		4,850.00	4,850.00									
	PROMO COLLATERALS UNDER THE PROGRAMS TO PROMTE WOMEN EMPOWERMENT AND THEIR RIGHTS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	23/02/2022	N.A.		28/02/2022				02/03/2022	03/03/2022	03/03/2022	07/03/2022	07/03/2022	GAA	7,347.00	7,347.00		7,126.59	7,126.59									
	PARTS, OILS ETC. & LABOR RE VEHICLE REPAIR & MAINTENANCE UNDER FIXED EXPENSES	DTI Aklan	NO	NP-Small Value Procurement	N.A.	18/02/2022	N.A.		22/02/2022				24/02/2022	24/02/2022	24/02/2022	25/02/2022	24/02/2022	GAA	12,565.00	12,565.00		11,779.68	11,779.68									
	TOKENS (ASSORTED BAKERY PRODUCTS) DURING THE SMEDC MEETING AT KALIBO, AKLAN ON 16 MARCH 2022 UNDER THE STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	08/03/2022	N.A.		10/03/2022				14/03/2022	15/03/2022	15/03/2022	16/03/2022	16/03/2022	GAA	8,905.00	8,905.00		8,637.85	8,637.85									
	MICROSOFT LICENSE UNDER THE STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.	3/8/2022	N.A.		3/10/2022				14/03/2022	17/03/2022	17/03/2022	17/03/2022	17/03/2022	GAA	46,400.00	46,400.00		45,008.00	45,008.00									

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REGION VI	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 (Explaining changes from the APP)
					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	
	VENUE AND SNACKS SERVED DURING THE SMEDC MEETING UNDER THE STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.	08/03/2022	N.A.		3/10/2022				14/03/2022	14/03/2022	14/03/2022	16/03/2022	16/03/2022	GAA	5,125.00	5,125.00		4,804.69	4,804.69									
	MEALS SERVED DURING THE DTI MEETS THE MEDIA	DTI Aklan	NO	NP-Small Value Procurement	N.A.	21/03/2022	N.A.		23/03/2022				25/03/2022	25/03/2022	25/03/2022	25/03/2022	25/03/2022	GAA	8,000.00	8,000.00		7,500.00	7,500.00									
	MEALS SERVED DURING THE MONITORING AND ENFORCEMENT ACTIVITY WITH FTEB	DTI Aklan	NO	NP-Small Value Procurement	N.A.	15/03/2022	N.A.		17/03/2022				21/03/2022	21/03/2022	21/03/2022	22/03/2022	22/03/2022	GAA	2,860.00	2,860.00		2,681.25	2,681.25									
	SNACKS SERVED DURING THE BRIEFING OF EXHIBITORS UNDER OTOP FUNDS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	24/03/2022	N.A.		28/03/2022				30/03/2022	31/03/2022	31/03/2022	01/04/2022	01/04/2022	GAA	2,360.00	2,360.00		2,212.50	2,212.50									
	MATERIALS FOR THE INSTALLATION OF CANOPY OUTSIDE UNDER NC MAINTENANCE	DTI Aklan	NO	NP-Small Value Procurement	N.A.	3/24/2022	N.A.		3/28/2022				30/03/2022	06/04/2022	06/04/2022	07/04/2022	07/04/2022	GAA	8,936.00	8,936.00		8,757.28	8,757.28									
	MEALS DURING THE DISTRIBUTION OF CERTIFICATE FOR 2022 PPG BENEFICIARIES RE ISARAP	DTI Aklan	NO	NP-Small Value Procurement	N.A.	04/04/2022	N.A.		06/04/2022				08/04/2022	09/04/2022	09/04/2022	10/04/2022	10/04/2022	GAA	10,500.00	10,500.00		9,843.75	9,843.75									
	MEALS DURING THE WORKSHOP ON PROTOTYPE DEVELOPMENT UNDER	DTI Aklan	NO	NP-Small Value Procurement	N.A.	28/03/2022	N.A.		30/03/2022				01/04/2022	04/04/2022	04/04/2022	05/04/2022	05/04/2022	GAA	11,000.00	11,000.00		10,312.50	10,312.50									
	AIRCON MAINTENANCE (WINDOW TYPE AND SPLIT TYPE) UNDER FIXED EXPENSES	DTI Aklan	NO	NP-Small Value Procurement	N.A.	24/03/2022	N.A.		28/03/2022				30/03/2022	31/03/2022	31/03/2022	02/04/2022	02/04/2022	GAA	4,000.00	4,000.00		3,750.00	3,750.00									
	INSTALLATON OF 36 BOOTHS AND THEME SETTING, REPAIR AND REPAINTING OF MODULES, DISPLAYERS, AND TRADE HALL ENCLOSURES DURING AKLAN PINA AND FIBER FEST 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	08/04/2022	N.A.		12/04/2022				18/04/2022	18/04/2022	04/08/2022	21/04/2022	21/04/2022	GAA	9,900.00	9,900.00		9,603.00	9,603.00									
	DYEING OF ABACA SILK FABRICS 15 METER FUSCIA, 15 METER ORANGE, 15 METER BLUE DURING THE AKLAN PINA AND FIBER FEST 2022 UNDER OTOP (BDTP)	DTI Aklan	NO	NP-Small Value Procurement	N.A.	12/04/2022	N.A.		18/04/2022				20/04/2022	20/04/2022	20/04/2022	21/04/2022	21/04/2022	GAA	7,000.00	7,000.00		6,790.00	6,790.00									
	FACADE TARP, STANDEE TARP, BANNER TARP USED DURING THE CONDUCT OF AKLAN PINA FIBER FESTIVAL UNDER OTOP FUNDS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	08/04/2022	N.A.		12/04/2022				18/04/2022	18/04/2022	18/04/2022	21/04/2022	21/04/2022	GAA	7,500.00	7,500.00		7,275.00	7,275.00									
	HOTEL ACCOMODATION RE PROVINCIAL VISIT 2022	DTI Aklan	NO	NP-Small Value Procurement	N.A.	13/04/2022	N.A.		19/04/2022				21/04/2022	21/04/2022	20/04/2022	04/25-27/2022	04/25-27/2022	GAA	10,594.00	10,594.00		9,931.87	9,931.87									
	MEALS BUFFET LUNCH DURING THE AKLAN PINA ND FIBER FEST 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	12/04/2022	N.A.		18/04/2022				20/04/2022	20/04/2022	19/04/2022	23/04/2022	23/04/2022	GAA	4,500.00	4,500.00		4,218.75	4,218.75									
	18 INCHES LONG FLOWER MADE OF PINA CLOTH STITCHED IN A ZIPPER POUCH USED DURING THE AKLAN PINA AND FIBER FEST 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-Small Value Procurement	N.A.	08/04/2022	N.A.		12/04/2022				18/04/2022	18/04/2022	18/04/2022	21/04/2022	21/04/2022	GAA	4,500.00	4,500.00		4,365.00	4,365.00									
	SNACKS (PACKED) SERVED DURING THE AKLAN PINA AND FIBER FESTIVAL 2022	DTI Aklan	NO	NP- Small Vakue Procurement	N.A	12/04/2022	N.A		18/04/2022				20/04/2022	21/04/2022	21/04/2022	22/04/2022	22/04/2022	GAA	5,500.00	5,500.00		5,335.00	5,335.00									
	MEALS OF HUGOD STAFF DURING THE AKLAN PINA AND FIBER FEST 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP- Small Value Procurement	N.A	11/04/2022	N.A		13/04/2022				19/04/2022	19/04/2022	19/04/2022	04/20-27/2022	04/20-27/2022	GAA	8,640.00	8,640.00		8,380.80	8,380.80									
	MEALS SERVED FOR THE BUYERS DURING THE AKLAN PINA AND FIBER FESTIVAL UNDER OTOP	DTI Aklan	NO	NP- Small Vaalue Procurement	N.A	11/04/2022	N.A		13/04/2022				19/04/2022	04/192022	19/04/2022	22/04/2022	22/04/2022	GAA	5,700.00	5,700.00		5,343.75	5,343.75									
	MEALS SERVED DURING THE SSF SUMMIT ON 28-29 APRIL 2022	DTI Aklan	NO	NP- Small Value Procurement	N.A	13/04/2022	N.A		19/04/2022				21/04/2022	22/04/2022	22/04/2022	04/28-29/2022	04/28-29/2022	GAA	7,450.00	7,450.00		6,984.38	6,984.38									

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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	
	VENUE AND MEALS SERVED DURING THE CONDUCT OF KMME GOVERNMENT SERVICES FORUM AND LOCAL COACHING SESSION ON FINANCIAL ACCOUNTING	DTI Aklan	NO	NP- Small Value Procurement	N.A	07/04/2022	N.A		11/04/2022				13/04/2022	18/04/2022	18/04/2022	20/04/2022	20/04/2022	GAA	9,200.00	9,200.00		8,625.00	8,625.00									
	VENUE (4 HOURS) DURING THE CONDUCT OF KMME GOVERNMENT SERVICES FORUM AND LOCAL COACHING SESSION ON FINANCIAL ACCOUNTING	DTI Aklan	NO	NP- Small Value Procurement	N.A	04/04/2022	N.A		06/04/2022				14/04/2022	11/04/2022	004/11/2022	18/04/2022	18/04/2022	GAA	7,600.00	7,600.00		7,125.00	7,125.00									
	MEALS SERVED DURING THE SOCIAL MEDIA MARKETING 101 FOR MSMES	DTI Aklan	NO	NP- Small Value Procurement	N.A	28/04/2022	N.A		04/05/2022				15/04/2022	05/10/2022	05/10/2022	05/11/2022	05/11/2022	GAA	19,180.00	19,180.00		17,981.25	17,981.25									
	MEALS SERVED FOR THE BUYERS DURING THE AKLAN PINA AND FIBER FESTIVAL 2022 UNDER OTOP	DTI Aklan	NO	NP- Small Value Procurement	N.A	11/04/2022	N.A		13/04/2022				16/04/2022	22/04/2022	22/04/2022	23/04/2022	23/04/2022	GAA	6,000.00	6,000.00		5,625.00	5,625.00									
	MEALS AND VENUE RENTAL DURING THE CONDUCT OF KMME BIP PRESENTATION ON MAY 5, 2022	DTI Aklan	NO	NP- Small Value Procurement	N.A	27/05/2022	N.A		28/05/2022				17/04/2022	02/05/2022	05/02/2022	05/05/2022	05/05/2022	GAA	8,875.00	8,875.00		8,608.75	8,608.75									
	UPPLIES FOR SOCIAL MEDIA MARKETING 101 FOR MSMES	DTI Aklan	NO	NP- Small Value Procurement	N.A	29/04/2022	N.A		02/05/2022				18/04/2022	05/05/2022	05/05/2022	05/10/2022	05/10/2022	GAA	4,490.00	4,490.00		4,249.46	4,249.46									
	MEALS AND VENUE RENTAL DURING THE CONDUCT OF KMME GRADUATION ON MAY 12, 2022	DTI Aklan	NO	NP- Small Value Procurement	N.A	28/04/2022	N.A		02/05/2022				19/04/2022	05/02/2022	05/02/2022	05/12/2022	05/12/2022	GAA	8,875.00	8,875.00		8,320.31	8,320.31									
	MEALS SERVED DURING THE NC MONTHLY MEETING	DTI Aklan	NO	NP- Small Value Procurement	N.A	29/04/2022	N.A		04/05/2022				20/04/2022	10/05/2022	05/10/2022	13/05/2022	13/05/2022	GAA	9,500.00	9,500.00		9,215.00	9,215.00									
	TOKENS USED DURING THE AKLAN PINA AND FIBER FEST 2022 UNDER OTOP (BDTP FUNDS)	DTI Aklan	NO	NP- Small Value Procurement	N.A	12/04/2022	N.A		18/04/2022				21/04/2022	20/04/2022	20/04/2022	04/22//2022	22/04/2022	GAA	7,500.00	7,500.00		7,275.00	7,275.00									
	TOKENS USED DURING THE AKLAN PINA AND FIBER FEST 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP- Small Value Procurement	N.A	08/04/2022	N.A		12/04/2022				22/04/2022	18/04/2022	18/04/2022	21/04/2022	21/04/2022	GAA	5,000.00	5,000.00		4,850.00	4,850.00									
	PLANE FARES DURING THE AKLAN PINA AND FIBER FESTIVAL 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N.A	07/04/2022	N.A		11/04/2022				23/04/2022	13/04/2022	13/04/2022	13/04/2022	13/04/2022	GAA	58,334.00	58,334.00		56,583.98	56,583.98									
	ROOM ACCOMODATION FOR THE BUYERS DURING THE AKLAN PINA AND FIBER FESTIVAL 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N/A	08/04/2022	N/A		12/04/2022				24/04/2022	18/04/2022	18/04/2022	04/22-25/2022	04/22-25/2022	GAA	8,690.00	8,690.00		8,146.87	8,146.87									
	VAN RENTAL DURING THE AKLAN PINA AND FIBER FESTIVAL 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N/A	12/04/2022	N/A		18/04/2022				25/04/2022	21/04/2022	21/04/2022	04/22-23/2022	04/22-23/2022	GAA	8,000.00	8,000.00		7,760.00	7,760.00									
	FLOWER ARRANGEMENT DURING AKLAN PINA AND FIBER FESTIVAL 2022 UNDER OTOP FUNDS	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N/A	08/04/2022	N/A		12/04/2022				26/04/2022	04/19/022	19/04/2022	22/04/2022	22/04/2022	GAA	5,000.00	5,000.00		4,850.00	4,850.00									
	AM Sancks, Lunch & Venue PROVINCIAL VISIT 2022	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N/A	12/04/2022	N/A		18/04/2022				27/04/2022	21/04/2022	21/04/2022	04/26-27/2022	04/26-27/2022	GAA	12,500.00	12,500.00		11,718.75	11,718.75									
	MEALS SERVED DURING THE AKLAN PINA AND FIBER FEST 2022 ON 22 UNDER OTOP FUNDS	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N/A	11/04/2022	N/A		13/04/2022				28/04/2022	20/04/2022	20/04/2022	22/04/2022	22/04/2022	GAA	6,000.00	6,000.00		5,820.00	5,820.00									
	OFFICE SUPPLIES UNDER STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT	N/A	27/04/2022	N/A		29/04/2022				29/04/2022	05/10/2022	05/10/2022	05/11/2022	05/11/2022	GAA	10,162.00	10,162.00		9,618.08	9,618.08									
	PROPS FOR THEMESETTING ORNAMENTAL PLANTS INDOOR PLANTS FLOWER ARRANGEMENT DURING AKLAN PINA AND FIBER FESTIVAL 2022 UNDER OTOP FUNDS (BDTP	DTI Aklan	NO	NP-SMALL VALUE PROCUREMENT		12/04/2022	N/A		18/04/2022				30/04/2022	20/04/2022	Apr. 19, 2022	Apr. 22, 2022	Apr. 22, 2022	GAA	3,000.00	3,000.00		2,910.00	2,910.00									
	ANTIQUE PROVINCIAL OFFICE																															
	Food for the conduct of Monthly Management Review (January)	DTI Antique	No	Small Value Procurement	N.A.	20/01/2022	N.A.		1/21/2022				24/01/2022	24/01/2022	24/01/2022	26/01/2022	26/01/2022	GAA	6,600.00	6,600.00		6,600.00	6,600.00									

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2022

REGION VI	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 (Explaining changes from the APP)
					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	
	Gasoline for the conduct of Price Monitoring and Enforcement	DTI Antique	No	NP-Small Value Procurement	N.A.	03/01/2022	N.A.		04/01/2022				1/5/2022	1/5/2022	1/5/2022	1/7/2022	1/7/2022	GAA	18,000.00	18,000.00		1,575.00	1,575.00									
	Gasoline for the conduct of accreditation of Service Repair Shops	DTI Antique	No	NP-Small Value Procurement	N.A.	06/01/2022	N.A.		07/01/2022				1/10/2022	1/10/2022	1/10/2022	1/13/2022	1/13/2022	GAA	5,700.00	5,700.00		1,620.00	1,620.00									
	Purchase of oil and lubricants for vehicle maintenance	DTI Antique	No	NP-Small Value Procurement	N.A.	20/01/2022	N.A.		1/21/2022				1/24/2022	1/24/2022	1/24/2022	1/26/2022	1/26/2022	GAA	25,000.00	25,000.00		2,386.75	2,386.75									
	Gasoline for the conduct of Monitoring and Enforcement	DTI Antique	No	NP-Small Value Procurement	N.A.	2/10/2022	N.A.		2/11/2022				2/14/2022	2/14/2022	2/14/2022	2/16/2022	2/16/2022	GAA	18,600.00	18,600.00		2,041.93	2,041.93									
	Gasoline for the conduct of accreditation of Service Repair Shops	DTI Antique	No	NP-Small Value Procurement	N.A.	15/02/2022	N.A.		16/02/2022				2/17/2022	2/17/2022	2/17/2022	2/21/2022	2/21/2022	GAA	5,700.00	5,700.00		2,585.25	2,585.25									
	Food of participants for the conduct of Learning Session on Financial Literacy/Simple Bookkeeping	DTI Antique	No	NP-Small Value Procurement	N.A.	17/02/2022	N.A.		18/02/2022				21/02/2022	21/02/2022	21/02/2022	24/02/2022	24/02/2022	GAA	11,040.00	11,040.00		11,040.00	11,040.00									
	Purchase of office supplies-KMME	DTI Antique	No	NP-Small Value Procurement	N.A.	02/03/2022	N.A.		03/03/2022				3/4/2022	3/4/2022	3/4/2022	3/9/2022	3/9/2022	GAA	7,875.00	7,875.00		2,425.00	2,425.00									
	Purchase of office supplies-KMME	DTI Antique	No	NP-Small Value Procurement	N.A.	22/03/2022	N.A.		23/03/2022				3/24/2022	3/24/2022	3/24/2022	3/29/2022	3/29/2022	GAA	7,875.00	7,875.00		2,637.50	2,637.50									
	Purchase of supplies-Financial Literacy/Simple Bookkeeping	DTI Antique	No	NP-Small Value Procurement	N.A.	16/02/2022	N.A.		17/02/2022				2/18/2022	2/18/2022	2/18/2022	2/23/2022	2/23/2022	GAA	2,084.00	2,084.00		1,992.00	1,992.00									
	Van hire for the conduct of LSP-NSB Coordination Meeting (Valderrama)	DTI Antique	No	NP-Small Value Procurement	N.A.	23/02/2022	N.A.		24/02/2022				2/28/2022	2/28/2022	2/28/2022	3/3/2022	3/3/2022	GAA	3,500.00	3,500.00		3,400.00	3,400.00									
	Van Hire for the conduct of LSP-NSB Coordination Meeting (Tibiao and Barbaza)	DTI Antique	No	NP-Small Value Procurement	N.A.	27/02/2022	N.A.		28/02/2022				3/1/2022	3/1/2022	3/1/2022	3/7/2022	3/7/2022	GAA	4,000.00	4,000.00		3,800.00	3,800.00									
	Food for the conduct of Briefing on Disaster Risk Reduction Awareness	DTI Antique	No	NP-Small Value Procurement	N.A.	07/03/2022	N.A.		08/03/2022				3/9/2022	3/9/2022	3/9/2022	3/16/2022	3/16/2022	GAA	6,300.00	6,300.00		6,300.00	6,300.00									
	Gasoline for the conduct of Project Monitoring (Valderrama)	DTI Antique	No	NP-Small Value Procurement	N.A.	09/03/2022	N.A.		10/03/2022				3/11/2022	3/11/2022	3/11/2022	3/16/2022	3/16/2022	GAA	2,750.00	2,750.00		2,338.46	2,338.46									
	Gasoline for the conduct of Project Monitoring	DTI Antique	No	NP-Small Value Procurement	N.A.	13/01/2022	N.A.		14/01/2022				1/17/2022	1/17/2022	1/17/2022	1/21/2022	1/21/2022	GAA	2,750.00	2,750.00		2,059.25	2,059.25									
	Food for the conduct of Seminar on cGMP cum Preparation of Documents on FDA-LTO Application	DTI Antique	No	NP-Small Value Procurement	N.A.	09/03/2022	N.A.		10/03/2022				3/11/2022	3/11/2022	3/11/2022	3/16/2022	3/16/2022	GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Supplies and Materials-NC MOOE	DTI Antique	No	NP-Small Value Procurement	N.A.	10/03/2022	N.A.		11/03/2022				3/14/2022	3/14/2022	3/14/2022	3/17/2022	3/17/2022	GAA	38,000.00	38,000.00		8,900.00	8,900.00									
	Supplies and Materials-NC MOOE	DTI Antique	No	NP-Small Value Procurement	N.A.	14/03/2022	N.A.		15/03/2022				3/16/2022	3/16/2022	3/16/2022	3/22/2022	3/22/2022	GAA	38,000.00	38,000.00		20,550.00	20,550.00									
	Supplies and Materials-NC MOOE	DTI Antique	No	NP-Small Value Procurement	N.A.	10/03/2022	N.A.		11/03/2022				3/14/2022	3/14/2022	3/14/2022	3/15/2022	3/15/2022	GAA	38,000.00	38,000.00		10,325.00	10,325.00									
	Gasoline for the conduct of Monitoring of SSF	DTI Antique	No	NP-Small Value Procurement	N.A.	17/03/2022	N.A.		18/03/2022				3/21/2022	3/21/2022	3/21/2022	3/24/2022	3/24/2022	GAA	7,200.00	7,200.00		7,087.79	7,087.79									
	Gasoline for the conduct of LSP-NSB Coordination Meeting	DTI Antique	No	NP-Small Value Procurement	N.A.	09/03/2022	N.A.		10/03/2022				3/11/2022	3/11/2022	3/11/2022	3/15/2022	3/15/2022	GAA	6,000.00	6,000.00		5,244.92	5,244.92									
	Gasoline for the conduct of Onsite Meeting with Local Stakeholders on High Value Crops (San Remigio)	DTI Antique	No	NP-Small Value Procurement	N.A.	17/02/2022	N.A.		18/02/2022				2/21/2022	2/21/2022	2/21/2022	2/24/2022	2/24/2022	GAA	1,200.00	1,200.00		1,182.00	1,182.00									
	Gasoline for delivering of letters and check payment to suppliers	DTI Antique	No	NP-Small Value Procurement	N.A.	24/03/2022	N.A.		25/03/2022				3/28/2022	3/28/2022	3/28/2022	3/31/2022	3/31/2022	GAA	6,000.00	6,000.00		2,548.00	2,548.00									
	Gasoline for the endorsement of new NC in Patnongon	DTI Antique	No	NP-Small Value Procurement	N.A.	23/03/2022	N.A.		24/03/2022				3/25/2022	3/25/2022	3/25/2022	3/29/2022	3/29/2022	GAA	2,184.00	2,184.00		2,184.00	2,184.00									
	Van hire for hauling of products during Bagsakan Trade Fair	DTI Antique	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 & 3/7/2022	3/1/2022 & 3/7/2022	GAA	5,000.00	5,000.00		4,400.00	4,400.00									
	Gasoline for the conduct of Launching on Bamboo Crafts	DTI Antique	No	NP-Small Value Procurement	N.A.	12/01/2022	N.A.		13/01/2022				1/14/2022	1/14/2022	1/14/2022	1/19/2022	1/19/2022	GAA	6,000.00	6,000.00		804.75	804.75									
	Food for the conduct of 1st Quarter PMSMED Council Meeting	DTI Antique	No	NP-Small Value Procurement	N.A.	28/03/2022	N.A.		29/03/2022				3/30/2022	3/30/2022	3/30/2022	3/31/2022	3/31/2022	GAA	8,750.00	8,750.00		8,750.00	8,750.00									
	Supplies and Materials-NC MOOE	DTI Antique	No	NP-Small Value Procurement	N.A.	31/03/2022	N.A.		01/04/2022				4/4/2022	4/4/2022	4/4/2022	4/5/2022	4/5/2022	GAA	38,000.00	38,000.00		28,892.25	28,892.25									
	Purchase of supplies-SSD	DTI Antique	No	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		08/03/2022				3/7/2022	3/7/2022	3/7/2022	3/17/2022	3/17/2022	GAA	12,600.00	12,600.00		10,797.00	10,797.00									

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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	
	Food for the conduct of KMME-MME online mentoring (Patnongon)	DTI Antique	No	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		28/02/2022				3/1/2022	3/1/2022	3/1/2022	3/31/2022	3/31/2022	GAA	19,500.00	19,500.00		3,060.00	3,060.00									
	Gasoline for the conduct of Upgrading Training on Product Photoshoot	DTI Antique	No	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		28/02/2022				3/1/2022	3/1/2022	3/1/2022	3/3/2022	3/3/2022	GAA	5,000.00	5,000.00		4,142.50	4,142.50									
	Gasoline for the conduct of Monitoring and Enforcement	DTI Antique	No	NP-Small Value Procurement	N.A.	04/03/2022	N.A.		07/03/2022				3/8/2022	3/8/2022	3/8/2022	3/11/2022	3/11/2022	GAA	18,600.00	18,600.00		657.50	657.50									
	Food for the conduct of KMME-MME online mentoring (Patnongon)	DTI Antique	No	NP-Small Value Procurement	N.A.	25/03/2022	N.A.		28/03/2022				3/29/2022	3/29/2022	3/29/2022	4/4/2022	4/4/2022	GAA	19,500.00	19,500.00		1,020.00	1,020.00									
	Supplies and Materials-Permits and Licensing	DTI Antique	No	NP-Small Value Procurement	N.A.	07/04/2022	N.A.		08/04/2022				4/11/2022	4/11/2022	4/11/2022	4/19/2022	4/19/2022	GAA	4,625.00	4,625.00		4,297.00	4,297.00									
	Food for the conduct of Basic Entrepreneurship cum Financial Literacy	DTI Antique	No	NP-Small Value Procurement	N.A.	06/04/2022	N.A.		07/04/2022				4/8/2022	4/8/2022	4/8/2022	4/11/2022	4/11/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Food for the conduct of LSP-NSB Orientation	DTI Antique	No	NP-Small Value Procurement	N.A.	07/04/2022	N.A.		08/04/2022				4/11/2022	4/11/2022	4/11/2022	4/21/2022	4/21/2022	GAA	11,000.00	11,000.00		11,000.00	11,000.00									
	Food for the conduct of LSP-PPG Orientation	DTI Antique	No	NP-Small Value Procurement	N.A.	07/04/2022	N.A.		08/04/2022				4/11/2022	4/11/2022	4/11/2022	4/19/2022	4/19/2022	GAA	18,000.00	18,000.00		18,000.00	18,000.00									
	Food for the conduct of Financial Improvement Plan Preparation	DTI Antique	No	NP-Small Value Procurement	N.A.	29/03/2022	N.A.		30/03/2022				3/31/2022	3/31/2022	3/31/2022	4/20/2022	4/20/2022	GAA	7,500.00	7,500.00		7,500.00	7,500.00									
	Office Supplies-Monitoring and Enforcement	DTI Antique	No	NP-Small Value Procurement	N.A.	07/04/2022	N.A.		08/04/2022				4/11/2022	4/11/2022	4/11/2022	4/13/2022	4/13/2022	GAA	2,885.00	2,885.00		2,682.00	2,682.00									
	Supplies and Materials-KMME	DTI Antique	No	NP-Small Value Procurement	N.A.	26/04/2022	N.A.		27/04/2022				4/28/2022	4/28/2022	4/28/2022	4/29/2022	4/29/2022	GAA	2,690.00	2,690.00		2,545.00	2,545.00									
	Van hire for OISCA visit	DTI Antique	No	NP-Small Value Procurement	N.A.	01/03/2022	N.A.		02/03/2022				3/3/2022	3/3/2022	3/3/2022	3/8/2022	3/8/2022	GAA	6,000.00	6,000.00		3,450.00	3,450.00									
	Gasoline for the LSP-NSB Orientation	DTI Antique	No	NP-Small Value Procurement	N.A.	12/04/2022	N.A.		13/04/2022				4/18/2022	4/18/2022	4/18/2022	4/20/2022	4/20/2022	GAA	6,000.00	6,000.00		1,446.00	1,446.00									
	CAPIZ PROVINCIAL OFFICE																															
	Meals during the Provincial Management Review on January 19, 2022	DTI-Capiz	No	NP-Small Value Procurement	N.A.	12/01/2022	N.A.		14/01/2022				18/01/2022	18/01/2022	18/01/2022	19/01/2022		GAA	3,600.00	3,600.00		3,600.00	3,600.00									
	Meals during the NC General Assembly on Jan 31 to Feb 4, 2022	DTI-Capiz	No	NP-Small Value Procurement	N.A.	26/01/2022	N.A.		27/01/2022				28/01/2022	28/01/2022	28/01/2022	31 Jan to 4 Feb 2022		GAA	6,400.00	6,400.00		6,400.00	6,400.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	02/02/2022	N.A.		03/02/2022				04/02/2022	04/02/2022	04/02/2022	Feb 9, 21, 23, and 28, 2022		GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/02/2022				08/02/2022	09/02/2022	10/02/2022	15/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/02/2022				08/02/2022	09/02/2022	10/02/2022	17/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/02/2022				08/02/2022	09/02/2022	10/02/2022	21/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/02/2022				08/02/2022	09/02/2022	10/02/2022	23/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/02/2022				08/02/2022	09/02/2022	10/02/2022	25/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	14/02/2022	15/02/2022	17 & 21 Feb 2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	10/02/2022	11/02/2022	15-18 Feb 2022		GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	10/02/2022	11/02/2022	17/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	10/02/2022	11/02/2022	21/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	10/02/2022	11/02/2022	24/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	10/02/2022	11/02/2022	28/02/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	08/02/2022	N.A.		14/02/2022				16/02/2022	16/02/2022	17/02/2022	24/02/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Snacks during NSB Orientation	DTI-Capiz	No	NP-Small Value Procurement	N.A.	04/02/2022	N.A.		08/02/2022				10/02/2022	10/02/2022	11/02/2022	21 & 23 Feb 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	Meals during the Provincial Management Review on Feb. 22, 2022	DTI-Capiz	No	NP-Small Value Procurement	N.A.	14/02/2022	N.A.		18/02/2022				18/02/2022	18/02/2022	19/02/2022	22/02/2022		GAA	4,200.00	4,200.00		4,200.00	4,200.00									
	NSC and NSB Tarp	DTI-Capiz	No	NP-Small Value Procurement	N.A.	14/02/2022	N.A.		14/02/2022				17/02/2022	17/02/2022	18/02/2022	20/02/2022	20/02/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	NSB Sari-Sari Store Kit	DTI-Capiz	No	Shopping	N.A.	21/03/2022	N.A.		23/03/2022				22/03/2022	22/03/2022	23/03/2022	24/03/2022	24/03/2022	GAA	660,000.00	660,000.00		660,000.00	660,000.00									
	Office SUpplies	DTI-Capiz	No	Shopping	N.A.	23/03/2022	N.A.		25/03/2022				28/03/2022	28/03/2022	29/03/2022	23/04/2022	23/04/2022	GAA	44,327.00	44,327.00		44,327.00	44,327.00									
	Provision of Vitamins/Covid kit	DTI-Capiz	No	Shopping	N.A.	17/03/2022	N.A.		23/03/2022				30/03/2022	30/03/2022	31/03/2022	01/04/2022	01/04/2022	GAA	38,000.00	38,000.00		38,000.00	38,000.00									
	Office SUpplies	DTI-Capiz	No	Shopping	N.A.	16/03/2022	N.A.		21/03/2022				28/03/2022	28/03/2022	29/03/2022	01/04/2022	01/04/2022	GAA	5,115.00	5,115.00		5,115.00	5,115.00									
	NSB Fish Vending Kit	DTI-Capiz	No	Shopping	N.A.	15/03/2022	N.A.		18/03/2022				22/03/2022	22/03/2022	22/03/2022	23/03/2022	23/03/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	NSB Carinderia Kit	DTI-Capiz	No	Shopping	N.A.	08/03/2022	N.A.		15/03/2022				22/03/2022	22/03/2022	22/03/2022	23/03/2022	23/03/2022	GAA	210,000.00	210,000.00		210,000.00	210,000.00									
	NSB DRy Good Kit	DTI-Capiz	No	Shopping	N.A.	14/03/2022	N.A.		15/03/2022				16/03/2022	16/03/2022	17/03/2022	21/03/2022	21/03/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	NSB Tailoring Kit	DTI-Capiz	No	Shopping	N.A.	14/03/2022	N.A.		15/03/2022				16/03/2022	16/03/2022	17/03/2022	22/03/2022	22/03/2022	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	NSB Agri-Business Kit	DTI-Capiz	No	Shopping	N.A.	14/03/2022	N.A.		15/03/2022				16/03/2022	17/03/2022	17/03/2022	21/03/2022	21/03/2022	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	NSB Kakanin Kit	DTI-Capiz	No	Shopping	N.A.	18/04/2022	N.A.		20/04/2022				28/04/2022	28/04/2022	28/04/2022	04/05/2022	04/05/2022	GAA	14,550.00	14,550.00		14,550.00	14,550.00									
	NSB Kakanin Kit	DTI-Capiz	No	Shopping	N.A.	18/04/2022	N.A.		20/04/2022				28/04/2022	28/04/2022	28/04/2022	04/05/2022	04/05/2022	GAA	30,450.00	30,450.00		30,450.00	30,450.00									
	NSB Bread Store Kit	DTI-Capiz	No	Shopping	N.A.	18/04/2022	N.A.		20/04/2022				22/04/2022	22/04/2022	22/04/2022	04/05/2022	04/05/2022	GAA	8,100.00	8,100.00		8,100.00	8,100.00									
	NSB Bread Store Kit	DTI-Capiz	No	Shopping	N.A.	18/04/2022	N.A.		20/04/2022				22/04/2022	22/04/2022	22/04/2022	04/05/2022	04/05/2022	GAA	6,900.00	6,900.00		6,900.00	6,900.00									
	NSB Frozen Products	DTI-Capiz	No	Shopping	N.A.	11/04/2022	N.A.		13/04/2022				18/04/2022	18/04/2022	4/188/22	22/04/2022	22/04/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Fingerprint Scanner	DTI-Capiz	No	NP-Small Value Procurement	N.A.	17/03/2022	N.A.		25/03/2022				19/04/2022	22/04/2022	22/04/2022	18/05/2022	18/05/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Training materials	DTI-Capiz	No	Shopping	N.A.	17/05/2022	N.A.		18/05/2022				18/05/2022	18/05/2022	18/05/2022	20/05/2022	20/05/2022	GAA	6,934.35	6,934.35		6,934.35	6,934.35									
	NSB Water Refilling Kit	DTI-Capiz	No	Shopping	N.A.	18/04/2022	N.A.		04/05/2022				13/05/2022	13/05/2022	13/05/2022	07/06/2022	07/06/2022	GAA	89,999.10	89,999.10		89,999.10	89,999.10									
	NSB Meat Vending Kit	DTI-Capiz	No	Shopping	N.A.	16/05/2022	N.A.		24/05/2022				27/05/2022	27/05/2022	27/05/2022	31/05/2022	31/05/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	256GB Team SSD	DTI-Capiz	No	NP-Small Value Procurement	N.A.	20-May	N.A.		23/05/2022				24/05/2022	24/05/2022	24/05/2022	30/05/2022	30/05/2022	GAA	2,650.00	2,650.00		2,650.00	2,650.00									
	Load cards	DTI-Capiz	No	NP-Small Value Procurement	N.A.	16/05/2022	N.A.		20/05/2022				24/05/2022	25/05/2022	25/05/2022	01/06/2022	01/06/2022	GAA	47,320.00	47,320.00		47,320.00	47,320.00									
	NSB Fruit/Vegetable Vending Kit	DTI-Capiz	No	Shopping	N.A.	10/05/2022	N.A.		13/05/2022				17/05/2022	17/05/2022	17/05/2022	20/05/2022	20/05/2022	GAA	105,000.00	105,000.00		105,000.00	105,000.00									
	NSB Food Processing Kit	DTI-Capiz	No	Shopping	N.A.	27/04/2022	N.A.		06/05/2022				16/05/2022	16/05/2022	16/05/2022	20/05/2022	20/05/2022	GAA	135,000.00	135,000.00		135,000.00	135,000.00									
	NSB Coffee Vending Kit	DTI-Capiz	No	Shopping	N.A.	06/05/2022	N.A.		09/05/2022				12/05/2022	12/05/2022	12/05/2022	20/05/2022	20/05/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	NSB Rice & Poultry Vendor	DTI-Capiz	No	Shopping	N.A.	06/05/2022	N.A.		09/05/2022				11/05/2022	11/05/2022	11/05/2022	20/05/2022	20/05/2022	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	NSB Bread Store Kit	DTI-Capiz	No	Shopping	N.A.	04/05/2022	N.A.		04/05/2022				05/05/2022	05/05/2022	05/05/2022	06/05/2022	06/05/2022	GAA	16,200.00	16,200.00		16,200.00	16,200.00									
	NSB Bread Store Kit	DTI-Capiz	No	Shopping	N.A.	04/05/2022	N.A.		04/05/2022				05/05/2022	05/05/2022	05/05/2022	06/05/2022	06/05/2022	GAA	13,800.00	13,800.00		13,800.00	13,800.00									
	Accountability form (check book0	DTI-Capiz	No	NP-Small Value Procurement	N.A.	06/05/2022	N.A.		09/05/2022				10/05/2022	10/05/2022	10/05/2022	31/05/2022	31/05/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Office supplies	DTI-Capiz	No	Shopping	N.A.	23/05/2022	N.A.		27/05/2022				02/06/2022	02/06/2022	02/06/2022	03/06/2022	03/06/2022	GAA	44,753.00	44,753.00		44,753.00	44,753.00									
	NSB Food Vending Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		03/06/2022				06/06/2022	06/06/2022	06/06/2022	10/06/2022	10/06/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	NSB Refreshment Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		03/06/2022				06/06/2022	06/06/2022	06/06/2022	10/06/2022	10/06/2022	GAA	17,320.00	17,320.00		17,320.00	17,320.00									
	NSB Refreshment Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		03/06/2022				06/06/2022	06/06/2022	06/06/2022	10/06/2022	10/06/2022	GAA	12,680.00	12,680.00		12,680.00	12,680.00									
	NSB Street Food Vending Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		03/06/2022				06/06/2022	06/06/2022	06/06/2022	10/06/2022	10/06/2022	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	Office supplies	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		06/06/2022				07/06/2022	07/06/2022	07/06/2022	10/06/2022	10/06/2022	GAA	16,510.00	16,510.00		16,510.00	16,510.00									
	NSB Carwash Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		06/06/2022				07/06/2022	07/06/2022	07/06/2022	13/06/2022	13/06/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	NSB Wood/Bamboo Furniture Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		06/06/2022				07/06/2022	07/06/2022	07/06/2022	13/06/2022	13/06/2022	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	NSB Repair SHop Kit	DTI-Capiz	No	Shopping	N.A.	03/06/2022	N.A.		06/06/2022				07/06/2022	07/06/2022	07/06/2022	13/06/2022	13/06/2022	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Load cards	DTI-Capiz	No	NP-Small Value Procurement	N.A.	06/06/2022	N.A.		07/06/2022				07/06/2022	07/06/2022	07/06/2022	15/06/2022	15/06/2022	GAA	7,960.00	7,960.00		7,960.00	7,960.00									
	NSB Barbershop Kit	DTI-Capiz	No	NP-Small Value Procurement	N.A.	06/06/2022	N.A.		07/06/2022				08/06/2022	08/06/2022	08/06/2022	16/06/2022	16/06/2022	GAA	14,843.70	14,843.70		14,843.70	14,843.70									
	NSB RTW Kit	DTI-Capiz	No	NP-Small Value Procurement	N.A.	06/06/2022	N.A.		07/06/2022				08/06/2022	08/06/2022	08/06/2022	16/06/2022	16/06/2022	GAA	14,964.50	14,964.50		14,964.50	14,964.50									
	NSB Lechon Manok Vending Kit	DTI-Capiz	No	Shopping	N.A.		N.A.						14/06/2022	14/06/2022	14/06/2022	17/06/2022	17/06/2022	GAA	12,100.00	12,100.00		12,100.00	12,100.00									
	NSB Lechon Manok Vending Kit	DTI-Capiz	No	Shopping	N.A.	10/06/2022	N.A.		13/06/2022				14/06/2022	14/06/2022	14/06/2022	17/06/2022	17/06/2022	GAA	2,900.00	2,900.00		2,900.00	2,900.00									
	GUIMARAS PROVINCIAL OFFICE																															
RFQ-2022-02-001	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits under Resorts/Building Rental	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		03/03/2022				09/03/2022	10/03/2022	11/03/2022	03/11/22 to 03/17/22		GAA	100,000.00	100,000.00		99,940.00	99,940.00									
RFQ-2022-02-002	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits : Groceries	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		03/03/2022				10/03/2022	14/03/2022	18/03/2022	18/03/2022		GAA	140,000.00	140,000.00		129,150.00	129,150.00									
RFQ-2022-02-003	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits under Wearables and Homestyle.	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		03/03/2022				09/03/2022	10/03/2022	11/03/2022	03/11/22 to 03/17/22		GAA	30,000.00	30,000.00		30,000.00	30,000.00									
RFQ-2022-02-004	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits under	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		03/03/2022				09/03/2022	10/03/2022	11/03/2022	03/11/22 to 03/17/22		GAA	120,000.00	120,000.00		119,447.00	119,447.00									
RFQ-2022-02-005	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits under	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		03/03/2022				09/03/2022	10/03/2022	11/03/2022	03/11/22 to 03/21/22		GAA	150,000.00	150,000.00		149,710.00	149,710.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/03/2022				09/03/2022	10/03/2022	17/03/2022	17/03/2022		GAA	20,000.00	20,000.00		19,600.00	19,600.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/02/2022	N.A.		07/03/2022				09/03/2022	14/03/2022	17/03/2022	17/03/2022		GAA	30,000.00	30,000.00		30,000.00	30,000.00									

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2022

REGION VI	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 (Explaining changes from the APP)
					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	
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		08/03/2022				10/03/2022	14/03/2022	17/03/2022	17/03/2022		GAA	20,000.00	20,000.00		19,985.00	19,985.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		08/03/2022				10/03/2022	14/03/2022	17/03/2022	17/03/2022		GAA	30,000.00	30,000.00		29,990.00	29,990.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		08/03/2022				10/03/2022	14/03/2022	18/03/2022	18/03/2022		GAA	140,000.00	140,000.00		129,150.00	129,150.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		09/03/2022				14/03/2022	15/03/2022	21/03/2022	21/03/2022		GAA	40,000.00	40,000.00		39,760.00	39,760.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		09/03/2022				14/03/2022	15/03/2022	21/03/2022	21/03/2022		GAA	40,000.00	40,000.00		39,960.00	39,960.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	03/03/2022	N.A.		09/03/2022				14/03/2022	15/03/2022	21/03/2022	21/03/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	04/03/2022	N.A.		10/03/2022				15/03/2022	17/03/2022	21/03/2022	21/03/2022		GAA	140,000.00	140,000.00		10,850.00	10,850.00									
	Food for Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Distribution	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	04/03/2022	N.A.		11/03/2022				16/03/2022	17/03/2022	21/03/2022	21/03/2022		GAA	28,000.00	28,000.00		28,000.00	28,000.00									
	Food for NC Meeting (February)	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	11/02/2022	N.A.		14/02/2022				16/02/2022	02/18/200	21/02/2022	21/02/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Packed Snacks for conduct of Negosyo Serbisyo sa Baranggay @ Concordia and Igang	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	24/02/2022	N.A.		01/03/2022				03/03/2022		21/03/2022	03/9/2022, 03/17/2022		GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Food for NC Meeting (March)	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	11/02/2022	N.A.		14/02/2022				16/02/2022		21/02/2022	21/02/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	29/04/2022	N.A.		05/05/2022				05/10/2022	16/05/2022	16/05/2022	31/05/2022		GAA	49,529.00	49,529.00		49,529.00	49,529.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	02/05/2022	N.A.		05/05/2022				05/10/2022	16/05/2022	16/05/2022	31/05/2022		GAA	79,720.00	79,720.00		79,720.00	79,720.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	29/04/2022	N.A.		05/06/2022				05/11/2022	13/05/2022	13/05/2022	31/05/2022		GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	29/04/2022	N.A.		05/06/2022				05/11/2022	13/05/2022	13/05/2022	31/05/2022		GAA	19,995.00	19,995.00		19,995.00	19,995.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	29/04/2022	N.A.		05/06/2022				05/11/2022	13/05/2022	13/05/2022	31/05/2022		GAA	19,940.00	19,940.00		19,940.00	19,940.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	29/04/2022	N.A.		05/06/2022				05/11/2022	13/05/2022	13/05/2022	31/05/2022		GAA	9,800.00	9,800.00		9,800.00	9,800.00									
	Pangkabuhayan at Pagbangon sa Ginhawan (PPG) Starting Kits	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	23/05/2022	23/05/2022	31/05/2022		GAA	139,825.00	139,825.00		139,825.00	139,825.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under agri-business	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	20/05/2022	20/05/2022	31/05/2022		GAA	29,794.00	29,794.00		29,794.00	29,794.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under furniture shop	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	20/05/2022	20/05/2022	31/05/2022		GAA	44,790.00	44,790.00		44,790.00	44,790.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under food category	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	20/05/2022	20/05/2022	31/05/2022		GAA	165,000.00	165,000.00		165,000.00	165,000.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under travel & tours	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	20/05/2022	20/05/2022	31/05/2022		GAA	14,500.00	14,500.00		14,500.00	14,500.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under food processing	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	19/05/2022	19/05/2022	31/05/2022		GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under fish retailing	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	19/05/2022	19/05/2022	31/05/2022		GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit for two (2) beneficiaries	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		16/05/2022				17/05/2022	19/05/2022	19/05/2022	31/05/2022		GAA	30,000.00	30,000.00		30,000.00	30,000.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under groceries	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		17/05/2022				20/05/2022	23/05/2022	23/05/2022	31/05/2022		GAA	360,200.00	360,200.00		360,200.00	360,200.00									

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REGION VI	Procurement Program/ Project	PMO / End-User	Is this an Early Procure-ment 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 (Explaining changes from the APP)
					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	
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under vulcanizing shop	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	05/10/2022	N.A.		17/05/2022				20/05/2022	23/05/2022	23/05/2022	31/05/2022		GAA	14,900.00	14,900.00		14,900.00	14,900.00									
	Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit under additional groceries	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	26/05/2022	N.A.		31/05/2022				06/03/2022	06/09/2022	06/09/2022	17/06/2022		GAA	14,787.50	14,787.50		14,787.50	14,787.50									
	Food for Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Batch 2 starting Kits distribution	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	01/06/2022	N.A.		06/03/2022				06/08/2022	20/06/2022	20/06/2022	24/06/2022		GAA	14,000.00	14,000.00		14,000.00	14,000.00									
	Food for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kit distribution	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	01/06/2022	N.A.		06/03/2022				06/08/2022	20/06/2022	20/06/2022	24/06/2022		GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	Hauling of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Batch 2 starting Kits to venue	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	06/06/2022	N.A.		06/06/2022				06/09/2022	20/06/2022	20/06/2022	24/06/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Hauling of Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) starting kits to venue	DTI Guimaras	NO	NP-Small Value Procurement	N.A.	06/06/2022	N.A.		06/06/2022				06/09/2022	20/06/2022	20/06/2022	24/06/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	ILOILO PROVINCIAL OFFICE																															
GAS	R&M of DTI Iloilo Service Vehicle	DTI Iloilo	NO	NP-Small Value Procurement	N/A	02/21/22	N/A		02/21/22				21/02/2022	22/02/2022	22/02/2022	28/02/2022	28/02/2022	GAA	39,950.00	39,950.00		39,950.00	39,950.00									
Negosyo Center	Meals for March2022 MRM	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/19/22	N/A		03/21/22				24/03/2022	24/03/2022	24/03/2022	31/03/2022	N/A	GAA	16,000.00	16,000.00		7,500.00	7,500.00									
Negosyo Center	Hauling of NC Office Furnitures	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/21/22	N/A		03/23/22				28/03/2022	28/03/2022	28/03/2022	30/03/2022	N/A	GAA	10,000.00	10,000.00		9,500.00	9,500.00									
GAS/003	Meals and Venue for Provincial Visit 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/28/22	N/A		03/29/22				31/03/2022	01/04/2022	01/04/2022	04/04/2022	N/A	GAA	17,550.00	17,550.00		17,550.00	17,550.00									
Negosyo Center	NC Monitoring (Concepcion, Barotac Viejo and Ajuy	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/07/22	N/A		04/07/22				07/04/2022	07/04/2022	07/04/2022	08/04/2022	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
LSP	Vehicle for Participants to the ISARAP Convergence Activity	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/08/22	N/A		04/08/22				08/04/2022	08/04/2022	08/04/2022	09/04/2022	N/A	GAA	15,000.00	15,000.00		14,000.00	14,000.00									
LSP	Meals re ISARAP Convergence Activity	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/08/22	N/A		04/08/22				08/04/2022	08/04/2022	08/04/2022	09/04/2022	N/A	GAA	16,000.00	16,000.00		15,800.00	15,800.00									
003-KMME	Meals for KMME-MME	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/06/22	N/A		04/08/22				12/04/2022	13/04/2022	13/04/2022	18/04/2022	N/A	GAA	12,750.00	12,750.00		12,675.00	12,675.00									
NC	Transportation of Participants for the Retreat/Recollection and Annual Meeting 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/12/22	N/A		04/13/22				18/04/2022	19/04/2022	19/04/2022	22/04/2022	N/A	GAA	18,000.00	18,000.00		18,000.00	18,000.00									
003/NC	Meals for Retreat/Recollection and Annual Meeting 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/12/22	N/A		04/12/22				19/04/2022	19/04/2022	19/04/2022	22/04/2022	N/A	GAA	30,000.00	30,000.00		30,000.00	30,000.00									
LSP	Transportation of participants to the Duterte Legacy Caravan at Camp Delgado, Iloilo on 21 April 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/20/22	N/A		04/20/22				20/04/2022	20/04/2022	20/04/2022	21/04/2022	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
LSP	Meals for Duterte Legacy Caravan at Camp Delgado, Iloilo on 21 April 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/20/22	N/A		04/20/22				21/04/2022	21/04/2022	21/04/2022	21/04/2022	N/A	GAA	3,750.00	3,750.00		3,000.00	3,000.00									
Negosyo Center	Meals for SBCC101 on 25 April - 2 May 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/20/22	N/A		04/20/22				21/04/2022	21/04/2022	21/04/2022	25 April - 2 May 2022	N/A	GAA	2,000.00	2,000.00		20,000.00	20,000.00									
Negosyo Center	Meals for SBCC101 on 25 April - 2 May 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/20/22	N/A		04/20/22				22/04/2022	22/04/2022	22/04/2022	25 April - 2 May 2022	N/A	GAA	32,500.00	32,500.00		30,000.00	30,000.00									
Negosyo Center	Meals for April2022 MRM	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/11/22	N/A		04/12/22				26/04/2022	26/04/2022	26/04/2022	28/04/2022	n/a	GAA	10,000.00	10,000.00		9,875.00	9,875.00									
002-COFFEE	Meals for Coffee IC Re-organization and 1st Council Meeting	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/04/22	N/A		05/04/22				12/05/2022	13/05/2022	13/05/2022	16/05/2022	N/A	GAA	14,000.00	14,000.00		14,000.00	14,000.00									
	Snacks for EDS in Oton on 19-20 May 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/12/22	N/A		05/12/22				16/05/2022	19/05/2022	19/05/2022	19-20 May 2022	N/A	GAA	39,000.00	39,000.00		39,000.00	39,000.00									
003-KMME	Meals for KMME-MME Batch 2 Module 1&2	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/18/22	N/A		05/18/22				18/05/2022	19/05/2022	19/05/2022	19-20 May 2022	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
Negosyo Center	R&M of Aircon Units in Negosyo Center Training Room and NC DTI Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/11/22	N/A		05/12/22				23/05/2022	22/05/2022	22/05/2022	30/05/2022	N/A	GAA	26,000.00	26,000.00		26,000.00	26,000.00									
Negosyo Center	Meals for May2022 MRM	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/04/22	N/A		05/19/22				24/05/2022	25/05/2022	25/05/2022	30/05/2022	N/A	GAA	12,500.00	12,500.00		12,375.00	12,375.00									
Negosyo Center	Meals for EDS Im Miagaon on 02 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/24/22	N/A		05/24/22				27/05/2022	27/05/2022	27/05/2022	02/06/2022	N/A	GAA	11,250.00	11,250.00		10,800.00	10,800.00									

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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	
003-PFN	Meals for Business Opportunity Seminar in Maasin on 02 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/27/22	N/A		05/27/22				31/05/2022	31/05/2022	31/05/2022	02/06/2022	N/A	GAA	7,500.00	7,500.00		7,500.00	7,500.00									
Negosyo Center	Fabrication of Office Furnitures for Negosyo Centers Mina and Badiangan	DTI Iloilo	NO	NP-Small Value Procurement	N/A	19-May	N/A		20-May				01/06/2022	02/06/2022	02/06/2022	27/06/2022	27/06/2022	GAA	80,000.00	80,000.00		80,000.00	80,000.00									
Negosyo Center	Meals for NSB in Agbobolo and Punta Buri, Ajuy	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/27/22	N/A		05/27/22				02/06/2022	07/06/2022	07/06/2022	15/06/2022	N/A	GAA	11,000.00	11,000.00		11,000.00	11,000.00									
Negosyo Center	Meals for NSB in Sagcup and San Gregorio, Lambunao	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/27/22	N/A		05/27/22				02/06/2022	07/06/2022	07/06/2022	10/06/2022	N/A	GAA	9,500.00	9,500.00		9,400.00	9,400.00									
Negosyo Center	Van Rental for NSB 10-16 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/31/22	N/A		05/31/22				07/06/2022	07/06/2022	07/06/2022	16/06/2022	N/A	GAA	24,000.00	24,000.00		24,000.00	24,000.00									
Negosyo Center	Meals for NSB in Barasalon and Ubian, Janiuay on 14 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/27/22	N/A		05/27/22				08/06/2022	09/06/2022	09/06/2022	14/06/2022	N/A	GAA	9,500.00	9,500.00		9,500.00	9,500.00									
Negosyo Center	Meals for NSB in Manaulan and Mapili Sanjo, Badiangan on 16 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/27/22	N/A		05/27/22				08/06/2022	09/06/2022	09/06/2022	16/06/2022	N/A	GAA	9,500.00	9,500.00		9,500.00	9,500.00									
003-PFN	Meals for PFN Cluster Meeting on 17 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/07/22	N/A		06/07/22				08/06/2022	14/06/2022	14/06/2022	17/06/2022	N/A	GAA	7,000.00	7,000.00		7,000.00	7,000.00									
SSF	Meals for FGD on SSF Operation and Services in Concepcion, Iloilo on 24 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/08/22	N/A		06/08/22				14/06/2022	15/06/2022	15/06/2022	24/06/2022	N/A	GAA	3,675.00	3,675.00		3,675.00	3,675.00									
003-PFN	Meals for Localization of PFN Roadmap on 23 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/07/22	N/A		06/07/22				16/06/2022	16/06/2022	16/06/2022	23/06/2022	N/A	GAA	7,000.00	7,000.00		7,000.00	7,000.00									
002-W&H	Meals and Venue for W&H Industry Cluster Meeting and Weaving Sub-Cluster Meeting on 21 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/14/22	N/A		06/14/22				20/06/2022	20/06/2022	20/06/2022	21/06/2022	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
SSF	Van Rental for the FGD on SSF Operation and Services in Concepcion and Estancia on 24 June 2022 and Launching of SSF on Herbal Processing in San Dionision on 30 June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/08/22	N/A		06/08/22				22/06/2022	23/06/2022	23/06/2022	30/06/2022	30/06/2022	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
004	Meals during the Diskwento Caravan in San Joaquin, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement	N/A	01/11/22	N/A		01/11/22				12/01/2022	12/01/2022	12/01/2022	1/14-16/2022	N/A	GAA	60,000.00	60,000.00		60,000.00	60,000.00									
Negosyo Center	Meals for February2022 MRM	DTI Iloilo	NO	NP-Small Value Procurement	N/A	02/21/22	N/A		02/21/22				23/02/2022	23/02/2022	23/02/2022	24/02/2022	N/A	GAA	8,000.00	8,000.00		7,900.00	7,900.00									
Negosyo Center	Prepaid Card for Internet & Communication of NC BCs for January & February 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/17/22	N/A		03/18/22				21/03/2022	28/03/2022	28/03/2022	28/03/2022	28/03/2022	GAA	38,000.00	38,000.00		37,590.00	37,590.00									
003-KMME	Prepaid Card for the KMME Implementation	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/17/22	N/A		03/18/22				23/03/2022	23/03/2022	23/03/2022	28/03/2022	31/03/2022	GAA	20,000.00	20,000.00		10,830.00	10,830.00									
Negosyo Center	NC IT Peripherals for April2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/17/22	N/A		03/18/22				28/03/2022	28/03/2022	28/03/2022	05/04/2022	05/04/2022	GAA	33,350.00	33,350.00		32,080.00	32,080.00									
Negosyo Center	NC Office Supplies for April2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/17/22	N/A		03/18/22				28/03/2022	28/03/2022	28/03/2022	05/04/2022	05/04/2022	GAA	24,910.00	24,910.00		24,245.00	24,245.00									
Negosyo Center	NC Information Materials	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/17/22	N/A		03/18/22				31/03/2022	01/04/2022	01/04/2022	13/04/2022	13/04/2022	GAA	38,500.00	38,500.00		38,500.00	38,500.00									
Negosyo Center	Risograph of BN and Business Counselling Forms	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/28/22	N/A		03/29/22				06/04/2022	11/04/2022	11/04/2022	18/04/2022	18/04/2022	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
Negosyo Center	Prepaid Card for Internet & Communication of NC BCs for March 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/28/22	N/A		03/31/22				06/04/2022	18/04/2022	18/04/2022	18/04/2022	19/04/2022	GAA	18,500.00	18,500.00		18,315.00	18,315.00									
LSP	Dressmaking PPG Kits for 4 MSMEs affected by Oton Fire Incident	DTI Iloilo	NO	NP-Small Value Procurement	N/A	31/03/2022	N/A		01/04/2022				25/04/2022	28/04/2022	28/04/2022	10/05/2022	10/05/2022	GAA	32,002.00	32,002.00		31,994.00	31,994.00									
LSP	Hablon Making PPG Livelihood Kit for 2 MSMEs affected by Typhoon Odette	DTI Iloilo	NO	NP-Small Value Procurement	N/A	17/03/2022	N/A		01/04/2022				25/04/2022	27/04/2022	27/04/2022	10/05/2022	10/05/2022	GAA	16,024.00	16,024.00		16,024.00	16,024.00									
LSP	Mushroom Farm PPG Livelihood Kit for 1 MSME affected by Typhoon Odette	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/29/22	N/A		03/31/22				27/04/2022	27/04/2022	27/04/2022	28/04/2022	28/04/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
LSP	Mushroom Farm PPG Livelihood Kit for 2 MSMEs affected by Oton Fire Incident	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/29/22	N/A		03/31/22				27/04/2022	27/04/2022	27/04/2022	28/04/2022	28/04/2022	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
Negosyo Center	Internet and Load Allowance of NC BCs	DTI Iloilo	NO	NP-Small Value Procurement	N/A	07/04/2022	N/A		25/04/2022				27/04/2022	27/04/2022	27/04/2022	29/04/2022	29/04/2022	GAA	38,500.00	38,500.00		38,070.00	38,070.00									
Negosyo Center	Tarpaulin Printing for the conduct of NSB 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/25/22	N/A		04/26/22				28/04/2022	29/04/2022	29/04/2022	04/05/2022	04/05/2022	GAA	14,400.00	14,400.00		13,104.00	13,104.00									

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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	
Negosyo Center	Prepaid Card for Internet & Communication for the Implementation of NSB 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	25/04/2022	N/A		26/04/2022				28/04/2022	28/04/2022	28/04/2022	28/04/2022	28/04/2022	GAA	3,600.00	3,600.00		3,552.00	3,552.00									
LSP	Intergrated Farm Kits for 5 MSMEs	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/23/22	N/A		03/31/22				04/05/2022	10/05/2022	10/05/2022	17/05/2022	17/05/2022	GAA	32,560.00	32,560.00		40,700.00	40,700.00									
LSP	Eatery/Refreshments/Streetfood Kits for 6 MSMEs	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/23/22	N/A		03/31/22				04/05/2022	06/05/2022	06/05/2022	11/05/2022	23/05/2022	GAA	24,000.00	24,000.00		24,000.00	24,000.00									
LSP	Photography Service LSP kit for 1 MSME	DTI Iloilo	NO	NP-Small Value Procurement	N/A	25-Apr	N/A		30/04/2022				06/05/2022	06/05/2022	06/05/2022	26/05/2022	26/05/2022	GAA	8,003.00	8,003.00		7,600.00	7,600.00									
LSP	Coffee Farm PPG Livelihood Kit for 1 MSME affected by Typhoon Odette	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/12/22	N/A		04/18/22				06/05/2022	06/05/2022	06/05/2022	26/05/2022	26/05/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
LSP	Coffee Farm PPG Livelihood Kit for 1 MSME affected by Typhoon Odette	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/12/22	N/A		04/18/22				06/05/2022	06/05/2022	06/05/2022	10/05/2022	10/05/2022	GAA	1,508.00	1,508.00		1,508.00	1,508.00									
Negosyo Center	Television Set for NC Iloilo City	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/04/22	N/A		05/05/22				10/05/2022	11/05/2022	11/05/2022	22/05/2022	22/05/2022	GAA	13,000.00	13,000.00		12,234.00	12,234.00									
LSP	Egg Suply PPG Kits for 6 MSMEs affected by Oton Fire Incident	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/29/22	N/A		04/29/22				10/05/2022	11/05/2022	11/05/2022	02/06/2022	02/06/2022	GAA	48,000.00	48,000.00		47,790.00	47,790.00									
LSP	Eatery/Refreshments/Streetfood Kits for 6 MSMEs affected by Typhoon Odette	DTI Iloilo	NO	NP-Small Value Procurement	N/A	03/29/22	N/A		04/29/22				10/05/2022	11/05/2022	11/05/2022	20/05/2022	23/05/2022	GAA	24,072.00	24,072.00		22,164.00	22,164.00									
LSP	Dried Fish PPG Kits for 2 MSMEs affected by Oton Fire Incident	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/31/22	N/A		04/29/22				10/05/2022	11/05/2022	17/05/2022	02/06/2022	02/06/2022	GAA	16,020.00	16,020.00		11,980.00	11,980.00									
LSP	Barbershop PPG Kits for 14 MSMEs affected by Oton Fire Incident	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/04/2022	N/A		12/04/2022				10/05/2022	11/05/2022	18/05/2022	25/05/2022	25/05/2022	GAA	112,322.00	112,322.00		90,510.00	90,510.00									
LSP	Furniture Shop PPG Livelihood Kit for 1 MSME affected by Typhoon Odette	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/23/22	N/A		04/29/22				11/05/2022	12/05/2022	20/05/2022	26/05/2022	26/05/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
LSP	Meat Retailer PPG Kits for 15 MSMEs affected by Oton Fire Incident	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/04/2022	N/A		12/04/2022				11/05/2022	17/05/2022	26/05/2022	02/06/2022	02/06/2022	GAA	120,633.30	120,633.30		91,350.00	91,350.00									
Negosyo Center	Training Supplies for the Impementation of NSB 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/25/22	N/A		04/29/22				12/05/2022	16/05/2022	27/05/2022	16/05/2022	16/05/2022	GAA	42,600.00	42,600.00		42,600.00	42,600.00									
LSP	Rice Trading PPG Kits for 19 MSMEs	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/04/2022	N/A		12/04/2022				16/05/2022	18/05/2022	07/06/2022	02/06/2022	02/06/2022	GAA	152,950.00	152,950.00		151,050.00	151,050.00									
LSP	Cacao Farm PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	26/04/2022	N/A		30/04/2022				16/05/2022	17/05/2022	01/06/2022	26/05/2022	26/05/2022	GAA	2,000.00	2,000.00		1,400.00	1,400.00									
Negosyo Center	Risograph of CSF Forms	DTI Iloilo	NO	NP-Small Value Procurement	N/A	04/25/22	N/A		04/29/22				17/05/2022	20/05/2022	02/06/2022	31/05/2022	31/05/2022	GAA	40,950.00	40,950.00		40,949.79	40,949.79									
003-KMME	Load Cards for KMME-MME 2022 Batch 2	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/09/22	N/A		05/12/22				17/05/2022	23/05/2022	02/06/2022	26/05/2022	26/05/2022	GAA	9,000.00	9,000.00		8,850.00	8,850.00									
LSP	104 Sari Sari Store PPG Kits for MSMEs Affectedby Fire Incident in Oton	DTI Iloilo	NO	NP-Small Value Procurement	N/A	11/04/2022	N/A		12/04/2022				18/05/2022	19/05/2022	16/06/2022	21/06/2022	22/06/2022	GAA	832,000.00	832,000.00		832,000.00	832,000.00									
LSP	9 Fishing LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/05/2022	N/A		07/05/2022				23/05/2022	24/05/2022	17/06/2022	07/06/2022	07/06/2022	GAA	135,090.00	135,090.00		135,090.00	135,090.00									
LSP	10 LPG Sets for Eatery Refreshment/Street Food LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	27/04/2022	N/A		30/04/2022				25/05/2022	27/05/2022	22/06/2022	20/06/2022	20/06/2022	GAA	40,000.00	40,000.00		40,000.00	40,000.00									
LSP	Cacao farm Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/09/22	N/A		05/23/22				25/05/2022	26/05/2022	22/06/2022	10/06/2022	10/06/2022	GAA	6,010.00	6,010.00		5,920.00	5,920.00									
LSP	2 Hardware Retailer PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	05/09/22	N/A		05/23/22				27/05/2022	27/05/2022	28/06/2022	01/06/2022	01/06/2022	GAA	16,006.00	16,006.00		16,006.00	16,006.00									
Negosyo Center	NC BCs Communication Allowance for June 2022	DTI Iloilo	NO	NP-Small Value Procurement	N/A	07/04/2022	N/A		01/05/2022				27/05/2022	03/06/2022	29/06/2022	03/06/2022	03/06/2022	GAA	18,500.00	18,500.00		18,315.00	18,315.00									
Negosyo Center	Negosyo Center Signages for Mina and Badiangan	DTI Iloilo	NO	NP-Small Value Procurement	N/A	24/05/2022	N/A		25/05/2022				31/05/2022	07/06/2022	29/06/2022	14/06/2022	14/06/2022	GAA	74,000.00	74,000.00		68,000.00	68,000.00									
Negosyo Center	Foldable Long Tables for NC Iloilo City	DTI Iloilo	NO	NP-Small Value Procurement	N/A	19/05/2022	N/A		20/05/2022				01/06/2022	01/06/2022	01/06/2022	03/06/2022	03/06/2022	GAA	15,000.00	15,000.00		12,750.00	12,750.00									
Negosyo Center	Office Furniture for NC Iloilo City	DTI Iloilo	NO	NP-Small Value Procurement	N/A	19/05/2022	N/A		20/05/2022				01/06/2022	01/06/2022		09/06/2022	09/06/2022	GAA	15,000.00	15,000.00		5,512.50	5,512.50									
LSP	8 Hog Raising LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	24/05/2022	N/A		25/05/2022				01/06/2022	06/06/2022	06/06/2022	13/06/2022	13/06/2022	GAA	120,160.00	120,160.00		120,160.00	120,160.00									
LSP	10 Eatery/Refreshment/Street Food LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/05/2022	N/A		07/05/2022				01/06/2022	06/06/2022	06/06/2022	28/06/2022	28/06/2022	GAA	110,000.00	110,000.00		107,510.00	107,510.00									

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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	
Negosyo Center	Supplies for the Implementation of NSB	DTI Iloilo	NO	NP-Small Value Procurement	N/A	24/05/2022	N/A		25/05/2022				01/06/2022	02/06/2022		10/06/2022	10/06/2022	GAA	56,800.00	56,800.00		20,945.00	20,945.00									
Negosyo Center	Office Furniture for NC Mina and Badiangan	DTI Iloilo	NO	NP-Small Value Procurement	N/A	25/05/2022	N/A		26/05/2022				02/06/2022	02/06/2022		09/06/2022	09/06/2022	GAA	58,800.00	58,800.00		58,412.50	58,412.50									
Negosyo Center	IT Equipment and Peripherals for NC	DTI Iloilo	NO	NP-Small Value Procurement	N/A	25/05/2022	N/A		26/05/2022				02/06/2022	02/06/2022	02/06/2022	09/06/2022	09/06/2022	GAA	59,250.00	59,250.00		57,970.00	57,970.00									
LSP	19 LPG Kits for LSP Beneficiaries	DTI Iloilo	NO	NP-Small Value Procurement	N/A	24/05/2022	N/A		25/05/2022				07/06/2022	10/06/2022	10/06/2022	17/06/2022	17/06/2022	GAA	81,700.00	81,700.00		74,100.00	74,100.00									
LSP	19 Food Processing/Kakanin/Catering LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	24/05/2022	N/A		25/05/2022				07/06/2022	10/06/2022	10/06/2022	22/06/2022	22/06/2022	GAA	203,319.00	203,319.00		200,260.00	200,260.00									
LSP	1 Ice Cream LSP Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	20/05/2022	N/A		01/06/2022				10/06/2022	15/06/2022	15/06/2022	21/06/2022	21/06/2022	GAA	15,006.00	15,006.00		15,000.00	15,000.00									
LSP	1 Duck Farm PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/01/22	N/A		06/09/22				14/06/2022	16/06/2022		24/06/2022	24/06/2022	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
LSP	2 Delicacy making PPG Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	26/04/2022	N/A		30/04/2022				16/06/2022	17/06/2022	17/06/2022	20/06/2022	20/06/2022	GAA	2,115.76	2,115.76		2,115.76	2,115.76									
LSP	1 Coffee Farm Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/14/22	N/A		06/15/22				16/06/2022	17/06/2022		28/06/2022	28/06/2022	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
LSP	1 Integrated Farm PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/14/22	N/A		06/15/22				20/06/2022	22/06/2022		28/06/2022	28/06/2022	GAA	8,015.00	8,015.00		8,015.00	8,015.00									
LSP	4 Piggery Supply PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/14/22	N/A		06/15/22				20/06/2022	22/06/2022		27/06/2022	28/06/2022	GAA	31,580.00	31,580.00		31,850.00	31,850.00									
LSP	9 Eatary/Refreshment/Street Fodd PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/14/22	N/A		06/22/22				27/06/2022	28/06/2022		01/07/2022	02/07/2022	GAA	36,000.00	36,000.00		34,020.00	34,020.00									
LSP	1 Bukbukan Kit	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/17/22	N/A		06/22/22				27/06/2022	29/06/2022		30/06/2022	01/07/2022	GAA	8,275.00	8,275.00		8,250.00	8,250.00									
LSP	4 Fruits Stand and Vegetables Trading	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/17/22	N/A		06/22/22				28/06/2022	29/06/2022		30/06/2022	01/07/2022	GAA	18,440.00	18,440.00		16,040.00	16,040.00									
LSP	34 Grocery LSP Kits	DTI Iloilo	NO	NP-Small Value Procurement	N/A	06/05/2022	N/A		07/05/2022				26/05/2022	31/05/2022	31/05/2022	28/06/2022	28/06/2022	GAA	510,000.00	510,000.00		509,898.00	509,898.00									
	NEGROS OCCIDENTAL PROVINCIAL OFFICE																															
	Meals for Diskwento Caravan in Hinobaan	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	28/01/2022	N/A		01/02/2022				02/02/2022	02/02/2022	02/02/2022	03/02/2022		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	28/01/2022	N/A		01/02/2022				02/02/2022	02/02/2022	02/02/2022	03/02/2022	03/02/2022	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	28/01/2022	N/A		01/02/2022				02/02/2022	02/02/2022	02/02/2022	04/02/2022	04/02/2022	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	16/02/2022	N/A		18/02/2022				21/02/2022	21/02/2022	21/02/2022	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	17/02/2022	N/A		18/02/2022				21/02/2022	21/02/2022	21/02/2022	24/02/2022		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	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	17/02/2022	N/A		18/02/2022				21/02/2022	21/02/2022	21/02/2022	22/02/2022	22/02/2022	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	18/02/2022	N/A		21/02/2022				22/02/2022	22/02/2022	22/02/2022	01/03/2022		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	21/02/2022	N/A		22/02/2022				23/02/2022	23/02/2022	23/02/2022	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	23/02/2022	N/A		25/02/2022				28/02/2022	28/02/2022	28/02/2022	04/03/2022		GAA	29,250.00	29,250.00		29,250.00	29,250.00									

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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	
	Purchase of Refillable Ink Tank Wireless All-in-One Printer with Top Feeder	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	24/02/2022	N/A		28/02/2022				01/03/2022	01/03/2022	01/03/2022	04/03/2022	04/03/2022	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	25/02/2022	N/A		28/02/2022				01/03/2022	01/03/2022	01/03/2022	04/03/2022		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	01/03/2022	N/A		03/03/2022				04/03/2022	04/03/2022	04/03/2022	08/03/2022		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	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	02/03/2022	N/A		04/03/2022				07/03/2022	07/03/2022	07/03/2022	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	02/03/2022	N/A		04/03/2022				07/03/2022	07/03/2022	07/03/2022	11/03/2022		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	02/03/2022	N/A		04/03/2022				07/03/2022	07/03/2022	07/03/2022	09/03/2022		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	02/03/2022	N/A		04/03/2022				07/03/2022	07/03/2022	07/03/2022	11/03/2022		GAA	15,300.00	15,300.00		15,300.00	15,300.00									
	Meals of participants (KMME Module 4 and 5) March 15, 2022 Lunch (Buffet): Rice, Fried Bangus, Beef Bakareta, Amargoso, Fresh fruits, Softdrinks	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	07/03/2022	N/A		09/03/2022				10/03/2022	10/03/2022	10/03/2022	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	09/03/2022	N/A		11/03/2022				14/03/2022	14/03/2022	14/03/2022	18/03/2022		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	09/03/2022	N/A		11/03/2022				14/03/2022	14/03/2022	14/03/2022	22/03/2022		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 (PPG)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	11/03/2022	N/A		14/03/2022				15/03/2022	15/03/2022	15/03/2022	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	11/03/2022	N/A		14/03/2022				15/03/2022	15/03/2022	15/03/2022	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	18/03/2022	N/A		22/03/2022				23/03/2022	23/03/2022	23/03/2022	31/03/2022		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	18/03/2022	N/A		22/03/2022				23/03/2022	23/03/2022	23/03/2022	25/03/2022		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	18/03/2022	N/A		22/03/2022				23/03/2022	23/03/2022	23/03/2022	25/03/2022		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	18/03/2022	N/A		22/03/2022				23/03/2022	23/03/2022	23/03/2022	03/29/2022 03/31/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									

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REGION VI
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REGION VI	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 (Explaining changes from the APP)
					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	
	Vehicle rental - Bacolod City-La Castellana w 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	23/03/2022	N/A		25/03/2022				28/03/2022	28/03/2022	28/03/2022	30/03/2022		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	28/03/2022	N/A		30/03/2022				31/03/2022	31/03/2022	31/03/2022	04/05/2022	04/05/2022	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	28/03/2022	N/A		30/03/2022				31/03/2022	31/03/2022	31/03/2022	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	29/03/2022	N/A		31/03/2022				01/04/2022	01/04/2022	01/04/2022	05/04/2022	05/04/2022	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	29/03/2022	N/A		31/03/2022				01/04/2022	01/04/2022	01/04/2022	06/04/2022		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	29/03/2022	N/A		31/03/2022				01/04/2022	01/04/2022	01/04/2022	06/04/2022		GAA	2,000.00	2,000.00		2,000.00	2,000.00									
	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	29/03/2022	N/A		31/03/2022				01/04/2022	01/04/2022	01/04/2022	08/04/2022		GAA	24,000.00	24,000.00		24,000.00	24,000.00									
	Vehicle Rental from DTI to Silay w April 8, 2022 re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	29/03/2022	N/A		31/03/2022				01/04/2022	01/04/2022	01/04/2022	08/04/2022		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	05/04/2022	N/A		07/04/2022				08/04/2022	08/04/2022	08/04/2022	19/04/2022		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	05/04/2022	N/A		07/04/2022				08/04/2022	08/04/2022	08/04/2022	19/04/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Vehicle Rental (MUV) from DTI Bacolod-San Carlos w inclusive of driver and gasoline on April 12, 2022 re: PPG	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	05/04/2022	N/A		07/04/2022				08/04/2022	08/04/2022	08/04/2022	12/04/2022		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	07/04/2022	N/A		08/04/2022				08/04/2022	08/04/2022	08/04/2022	18/04/2022	18/04/2022	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	08/04/2022	N/A		12/04/2022				13/04/2022	13/04/2022	13/04/2022	18/04/2022		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	13/04/2022	N/A		15/04/2022				18/04/2022	18/04/2022	18/04/2022	19/04/2022	19/04/2022	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	13/04/2022	N/A		15/04/2022				18/04/2022	18/04/2022	18/04/2022	20/04/2022		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	13/04/2022	N/A		15/04/2022				18/04/2022	18/04/2022	18/04/2022	19/04/2022		GAA	-			-	-									
	Provincial Visit 2022 meals (AM and PM snacks and Lunch)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/04/2022	N/A		18/04/2022				19/04/2022	19/04/2022	19/04/2022	21/04/2022		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	13/04/2022	N/A		18/04/2022				19/04/2022	19/04/2022	19/04/2022	21/04/2022		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	15/04/2022	N/A		19/04/2022				20/04/2022	20/04/2022	20/04/2022	22/04/2022	22/04/2022	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	15/04/2022	N/A		19/04/2022				20/04/2022	20/04/2022	20/04/2022	21/04/2022	21/04/2022	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	21/04/2022	N/A		22/04/2022				25/04/2022	25/04/2022	25/04/2022	01/05/2022		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	26/04/2022	N/A		27/04/2022				28/04/2022	28/04/2022	28/04/2022	01/05/2022		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	26/04/2022	N/A		27/04/2022				28/04/2022	28/04/2022	28/04/2022	05/05/2022		GAA	4,500.00	4,500.00		4,500.00	4,500.00									

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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	
	Meals of participants (Conduct of Coffee 101 on May 19-20, 2022)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	02/05/2022	N/A		03/05/2022				04/05/2022	04/05/2022	04/05/2022	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	06/05/2022	N/A		09/05/2022				10/05/2022	10/05/2022	10/05/2022	13/05/2022		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	06/05/2022	N/A		09/05/2022				10/05/2022	10/05/2022	10/05/2022	12/05/2022		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	06/05/2022	N/A		09/05/2022				10/05/2022	10/05/2022	10/05/2022	18/05/2022		GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals of participants re: Seminar on Product Packaging and Labelling	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	06/05/2022	N/A		09/05/2022				10/05/2022	10/05/2022	10/05/2022	19/05/2022		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	09/05/2022	N/A		10/05/2022				11/05/2022	11/05/2022	11/05/2022	12/05/2022		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	09/05/2022	N/A		10/05/2022				11/05/2022	11/05/2022	11/05/2022	25/05/2022		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	09/05/2022	N/A		10/05/2022				11/05/2022	11/05/2022	11/05/2022	18/05/2022	18/05/2022	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	09/05/2022	N/A		10/05/2022				11/05/2022	11/05/2022	11/05/2022	18/05/2022	18/05/2022	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	10/05/2022	N/A		12/05/2022				13/05/2022	13/05/2022	13/05/2022	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 Ciniquing (60pax x 2) May 20, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	20/05/2022		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 Ciniquing (50pax x 2) May 25, 2022	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	25/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	27/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	27/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	27/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	27/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	26/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	26/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	25/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	25/05/2022		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	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	24/05/2022		GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	Vehicle Rental - Van including gas and driver, Bacolod-Talisay vv May 20, 2022 re: Entrep Seminar and Negosyo Ciniquing (PPG)	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	20/05/2022		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 ciniquing	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/05/2022	N/A		16/05/2022				17/05/2022	17/05/2022	17/05/2022	25/05/2022		GAA	3,300.00	3,300.00		3,300.00	3,300.00									

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REGION VI	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 (Explaining changes from the APP)
					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	
	Meals of Participants (AM Snacks, Lunch and PM Snacks, 10 pax) at 350/pax re: Seminar on Product Packaging and Labelling	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	25/05/2022		GAA	-			-	-									
	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	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	05/31/2022 06/01/2022		GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	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	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	30/05/2022		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	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	31/05/2022		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	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	30/05/2022		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	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	27/05/2022		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 Clinicuing	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	18/05/2022	N/A		19/05/2022				20/05/2022	20/05/2022	20/05/2022	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	25/05/2022	N/A		26/05/2022				27/05/2022	27/05/2022	27/05/2022	30/05/2022		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	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	26/05/2022	N/A		27/05/2022				30/05/2022	30/05/2022	30/05/2022	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	01/06/2022	N/A		02/06/2022				03/06/2022	03/06/2022	03/06/2022	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	01/06/2022	N/A		02/06/2022				03/06/2022	03/06/2022	03/06/2022	27/06/2022		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	01/06/2022	N/A		02/06/2022				03/06/2022	03/06/2022	03/06/2022	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	03/06/2022	N/A		06/06/2022				07/06/2022	07/06/2022	07/06/2022	10/06/2022		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	03/06/2022	N/A		06/06/2022				07/06/2022	07/06/2022	07/06/2022	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	03/06/2022	N/A		06/06/2022				07/06/2022	07/06/2022	07/06/2022	10/06/2022		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	03/06/2022	N/A		06/06/2022				07/06/2022	07/06/2022	07/06/2022	14/06/2022		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	03/06/2022	N/A		06/06/2022				07/06/2022	07/06/2022	07/06/2022	15/06/2022		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	03/06/2022	N/A		06/06/2022				07/06/2022	07/06/2022	07/06/2022	16/06/2022		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	06/06/2022	N/A		07/06/2022				08/06/2022	08/06/2022	08/06/2022	12/06/2022		GAA	17,000.00	17,000.00		17,000.00	17,000.00									

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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	
	5x4 Printed tarpaulin with DOLE Logo, DTI Logo and TNK Logo Basic Entrepreneurship Seminar & Skills Demo on Bamboo Weaving Lay-out with ornaments/aveiets re: TNK	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	06/06/2022	N/A		07/06/2022				08/06/2022	08/06/2022	08/06/2022	10/06/2022	10/06/2022	GAA	560	560		560	560									
	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	08/06/2022	N/A		09/06/2022				10/06/2022	10/06/2022	10/06/2022	24/06/2022		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	08/06/2022	N/A		09/06/2022				10/06/2022	10/06/2022	10/06/2022	15/06/2022		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	08/06/2022	N/A		09/06/2022				10/06/2022	10/06/2022	10/06/2022	16/06/2022		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	08/06/2022	N/A		09/06/2022				10/06/2022	10/06/2022	10/06/2022	17/06/2022		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	08/06/2022	N/A		09/06/2022				10/06/2022	10/06/2022	10/06/2022	24/06/2022		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	09/06/2022	N/A		10/06/2022				13/06/2022	13/06/2022	13/06/2022			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	09/06/2022	N/A		10/06/2022				13/06/2022	13/06/2022	13/06/2022	16/06/2022		GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Vehicle rental ubra PWD	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	09/06/2022	N/A		10/06/2022				13/06/2022	13/06/2022	13/06/2022	20/06/2022		GAA	-			-	-									
	Toner Cartidge for Sharp AR-6023Nv photocopier	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	09/06/2022	N/A		10/06/2022				13/06/2022	13/06/2022	13/06/2022	29/06/2022		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	10/06/2022	N/A		13/06/2022				14/06/2022	14/06/2022	14/06/2022	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	10/06/2022	N/A		13/06/2022				14/06/2022	14/06/2022	14/06/2022	21/06/2022		GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	June 23, 2022- Meals for PFN Midyear Planning and Assessment	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	10/06/2022	N/A		13/06/2022				14/06/2022	14/06/2022	14/06/2022	23/06/2022		GAA	-			-	-									
	June 29, 2022- Meals for HVCP Midyear Planning and Assessment	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	10/06/2022	N/A		13/06/2022				14/06/2022	14/06/2022	14/06/2022	29/06/2022		GAA	-			-	-									
	NC Binalbagan Meals of participants LSP-NSB - Brgy Bi-ao, 60pax	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	10/06/2022	N/A		13/06/2022				14/06/2022	14/06/2022	14/06/2022	24/06/2022		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	10/06/2022	N/A		13/06/2022				14/06/2022	14/06/2022	14/06/2022	22/06/2022		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	13/06/2022	N/A		14/06/2022				15/06/2022	15/06/2022	15/06/2022	06/21/2022 06/23/2022		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 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	
	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 w	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/06/2022	N/A		14/06/2022				15/06/2022	15/06/2022	15/06/2022	20/06/2022		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 w	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	13/06/2022	N/A		14/06/2022				15/06/2022	15/06/2022	15/06/2022	23/06/2022		GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	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	14/06/2022	N/A		15/06/2022				16/06/2022	16/06/2022	16/06/2022	23/06/2022		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	14/06/2022	N/A		15/06/2022				16/06/2022	16/06/2022	16/06/2022	23/06/2022		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	15/06/2022	N/A		16/06/2022				17/06/2022	17/06/2022	17/06/2022	01/07/2022		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	21/06/2022	N/A		22/06/2022				23/06/2022	23/06/2022	23/06/2022	29/06/2022		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	22/06/2022	N/A		23/06/2022				24/06/2022	24/06/2022	24/06/2022	28/06/2022		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	22/06/2022	N/A		23/06/2022				24/06/2022	24/06/2022	24/06/2022	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 w	DTI Negros Occidental	NO	NP-Small Value Procurement	N/A	22/06/2022	N/A		23/06/2022				24/06/2022	24/06/2022	24/06/2022	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	23/06/2022	N/A		24/06/2022				27/06/2022	27/06/2022	27/06/2022	30/06/2022		GAA	6,000.00	6,000.00		6,000.00	6,000.00									
														Total Alloted Budget of Procurement Activities					12,005,678.98	12,005,678.98		11,367,107.41	11,367,107.41									
														Total Contract price of Procurement Activities Conducted					11,367,107.41													
														Total Savings (Total Alloted Budget-Total Contract Price)					638,571.57													

Prepared by:

BELLA B. BONTO
BAC Secretariat

Recommended for Approval by:

FELISA JUDITH L. DEGALA
BAC Chairperson

Approved:

REBECCA M. RASCON
Regional Director, DTI 6