

ANNEX B

DEPARTMENT OF TRADE AND INDUSTRY - XI Procurement Monitoring Report as of June 30, 2022

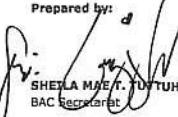
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Acts/Post of Bids	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion	Acceptance/ F. acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																	
Multimedia Designer for the Implementation of the OTOP Next Generation Program	SMEDO	NO	Small Value	5/12/21		5/27/21		5/27/21	5/27/21	6/3/21	6/3/21	6/3/21	6/15/21	6/15/21	6/15/21	6/15/21	6/15/21	GpP	150,000.00	150,000.00	-	60,000.00	60,000.00	-									
BSP Project for the Coffee Processing Facility of Bagobo-Tagaon, Davao del Norte in Region XI	DS	NO	NP-03.0 - Small Value Procurement	7/25/21		8/5/21		8/5/21	8/6/21	8/6/21	8/15/21	8/15/21	8/15/21	8/22/21	8/22/21	8/22/21	8/22/21	8/22/21	GpP	665,500.00	-	665,500.00	242,000.00	-	242,000.00								
BSP Project for the Coffee Processing Facility of Bagobo-Tagaon, Davao del Norte in Region XI	DS	NO	NP-03.0 - Small Value Procurement	7/25/21		8/5/21		8/5/21	8/6/21	8/6/21	8/13/21	8/13/21	8/13/21	1/12/22	1/12/22	1/12/22	1/12/22	1/12/22	GpP	-	-	-	418,500.00	-	418,500.00								
BSP Activities for the Coffee Processing Facility of Bagobo-Tagaon, Davao del Norte in Region XI	DCFO	NO	NP-03.0 - Small Value Procurement	10/18/21		10/28/21		10/28/21	10/28/21	10/28/21	11/2/21	11/2/21	11/2/21	4/5/22	4/5/22	4/5/22	4/5/22	4/5/22	GpP	995,000.00	-	995,000.00	995,000.00	-	995,000.00								
Provider of a set-up for the acceleration platform for the Global Market Acceleration Program (GMAP) MME Beneficiaries for Global Market Acceleration Program	RAPID CO	NO	NP-03.0 - Small Value Procurement	10/20/21		10/28/21		10/28/21	10/28/21	11/4/21	11/4/21	11/4/21	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22	GpP	200,000.00	200,000.00	-	156,750.00	156,750.00	-									
Consultant for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	AFMD	NO	NP-03.0 - Small Value Procurement	11/16/21		11/23/21		11/23/21	11/23/21	11/23/21	11/25/21	11/25/21	11/25/21	1/27/22	1/27/22	1/27/22	1/27/22	1/27/22	GpP	114,500.00	114,500.00	-	87,575.00	87,575.00	-								
Professional fee for academic services in the drafting of the EIR and Business Recovery Plan	DO	NO	Direct Contracting							4/5/21	4/5/21	4/5/21	4/5/21	7/21/22	7/21/22	7/21/22	7/21/22	7/21/22	GpP	50,000.00	50,000.00	-	50,000.00	50,000.00	-								
Hiring of Consultant for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	DO	NO	Direct Contracting						12/21/21	12/21/21	12/22/21	12/22/21	12/22/21	3/25/22	3/25/22	3/25/22	3/25/22	3/25/22	GpP	250,000.00	250,000.00	-	80,000.00	80,000.00	-								
Hiring of Consultant for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	DO	NO	Direct Contracting						12/21/21	12/21/21	12/21/21	14/22	14/22	3/25/22	3/25/22	3/25/22	3/25/22	3/25/22	GpP	-	-	-	85,000.00	85,000.00	-								
Hiring of Consultant for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	DO	NO	Direct Contracting						12/21/21	12/21/21	12/21/21	14/22	14/22	3/25/22	3/25/22	3/25/22	3/25/22	3/25/22	GpP	-	-	-	80,000.00	80,000.00	-								
Hiring of Consultant for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	DO	NO	Direct Contracting						12/21/21	12/21/21	12/21/21	12/22/21	12/22/21	3/29/22	3/29/22	3/29/22	3/29/22	3/29/22	GpP	-	-	-	80,000.00	80,000.00	-								
Consultant for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	DO	NO	Direct Contracting						12/21/21	12/21/21	12/21/21	12/22/21	12/22/21	3/29/22	3/29/22	3/29/22	3/29/22	3/29/22	GpP	-	-	-	50,000.00	50,000.00	-								
Consultant for the conduct of monitoring and enforcement and review related entities	CPO	NO	NP-03.0 - Small Value Procurement	12/14/21		12/23/21		12/23/21	12/23/21	12/23/21	12/29/21	12/29/21	12/29/21	3/21/22	3/21/22	3/21/22	3/21/22	3/21/22	GpP	17,000.00	17,000.00	-	15,000.00	15,000.00	-								
Consultant for the conduct of monitoring and enforcement and review related entities	DO	NO	NP-03.0 - Small Value Procurement	12/15/21		12/29/21		12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	5/29/22	5/29/22	5/29/22	5/29/22	5/29/22	GpP	300,000.00	300,000.00	-	365,000.00	365,000.00	-								
Local Consultancy Services to support RAPID MME Beneficiaries through the Global Market Acceleration Program using mobile application	DO	NO	Direct Contracting						12/27/21	12/27/21	12/27/21	12/27/21	12/27/21	3/22/22	3/22/22	3/22/22	3/22/22	3/22/22	GpP	300,000.00	300,000.00	-	300,000.00	300,000.00	-								
Website Development STRIKE	DO	NO	Direct Contracting						12/27/21	12/27/21	12/27/21	12/27/21	12/27/21	3/22/22	3/22/22	3/22/22	3/22/22	3/22/22	GpP	300,000.00	300,000.00	-	100,000.00	100,000.00	-								
Website Development Business Recovery Plan	DO	NO	Direct Contracting						12/27/21	12/27/21	12/27/21	12/27/21	12/27/21	3/22/22	3/22/22	3/22/22	3/22/22	3/22/22	GpP	100,000.00	100,000.00	-	100,000.00	100,000.00	-								
Provider of a set-up for the conduct of Business Recovery Plan Program for 10 RAPID MME Beneficiaries	DO	NO	Shopping	1/22/21		1/23/21		1/23/21	1/23/21	1/23/21	1/29/21	1/29/21	1/29/21	1/13/22	1/13/22	1/13/22	1/13/22	1/13/22	GpP	15,000.00	15,000.00	-	14,400.00	14,400.00	-								
Renewal of Internet Subscription in DO	DO	NO	Direct Contracting						1/27/21	1/27/21	1/27/21	1/27/21	1/27/21	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	GpP	988,184.00	988,184.00	-	988,184.00	988,184.00	-								
Virtual Private Server Subscription for HRB and Zoom Subscribers in DO	FAQ	NO	Direct Contracting						1/27/21	1/27/21	1/27/21	1/27/21	1/27/21	3/19/22	3/19/22	3/19/22	3/19/22	3/19/22	GpP	33,600.00	33,600.00	-	33,600.00	33,600.00	-								
Key Card Reader for Information and Communications	CPD	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/20/22	1/20/22	1/20/22	2/8/22	2/8/22	2/8/22	2/8/22	2/8/22	GpP	18,000.00	18,000.00	-	18,000.00	18,000.00	-									
Action Camera (3 months rental for monitoring and enforcement of RAPID MME Beneficiaries)	CPD	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/27/22	1/27/22	1/27/22	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22	GpP	40,000.00	40,000.00	-	36,980.00	36,980.00	-									
Hiring of AC Technical Staff for January - December 31, 2022	SMEDO	NO	Direct Contracting						1/10/22	1/10/22	1/10/22	1/10/22	1/10/22	2/25/22	2/25/22	2/25/22	2/25/22	2/25/22	GpP	225,400.00	225,400.00	-	225,400.00	225,400.00	-								
Map for ARD office	MSU	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	3/14/22	3/14/22	3/14/22	3/14/22	3/14/22	GpP	3,000.00	3,000.00	-	3,000.00	3,000.00	-								
Office Supplies for January - December 2022	FAD	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/20/22	1/20/22	1/20/22	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	GpP	63,360.00	63,360.00	-	12,400.00	12,400.00	-									
Office Supplies for January - February 2022	FAD	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/20/22	1/20/22	1/20/22	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	GpP	-	-	-	21,340.00	21,340.00	-									
Office Supplies for January - February 2022	FAD	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/20/22	1/20/22	1/20/22	1/21/22	1/21/22	1/21/22	1/21/22	1/21/22	GpP	-	-	-	5,076.00	5,076.00	-									
Computer Speaker and Flash Drive for SMEDCO personnel	FAD	NO	Shopping	1/1/22		1/17/22		1/17/22	1/17/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	1/20/22	GpP	-	-	-	17,370.00	17,370.00	-									
Computer Speaker and Flash Drive for CARP	CARP	NO	NP-03.0 - Small Value Procurement	1/1/22		1/21/22		1/21/22	1/21/22	1/25/22	1/25/22	1/25/22	1/26/22	1/26/22	1/26/22	1/26/22	1/26/22	GpP	16,000.00	16,000.00	-	17,370.00	17,370.00	-									
Planning Supplies for RDI Use	FAD	NO	Shopping	1/1/22		1/21/22		1/21/22	1/21/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	GpP	8,700.00	8,700.00	-	8,661.00	8,661.00	-									
Tire Replacement for Minibus	FAD	NO	Shopping	1/1/22		1/21/22		1/21/22	1/21/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	1/25/22	GpP	18,400.00	18,400.00	-	17,603.00	17,603.00	-									
Food during the conduct of OCA/CY 2021 Performance Assessment and Consultations on Multi-Disciplinary Project Implementation on January 27, 2022	CARP	NO	NP-03.0 - Small Value Procurement	1/20/22		1/21/22		1/21/22	1/21/22	1/25/22	1/25/22	1/25/22	1/26/22	1/26/22	1/26/22	1/26/22	1/26/22	GpP	12,200.00	12,200.00	-	11,359.00	11,359.00</										

Arrive Ticket for ARD Data Agency to attend the Proline Asia 2022 at Bangkok, Thailand from June 12-16, 2022	GRDMSU	NO	NP-013 - Small Value Procurement		5/25/22			5/27/22			5/27/22	5/27/22	5/31/22	5/31/22	6/1/22	6/20/2022	GnP	43,000.00	43,000.00	-	30,000.00	30,000.00	-								
Materials, bulletins and P&I books for the conduct of face-to-face M&MED meeting on June 6, 2022	SMEDO	NO	NP-013 - Small Value Procurement									5/27/22	5/31/22	5/31/22	6/3/22	6/3/22	GnP	8,250.00	8,250.00	-	3,625.00	3,625.00	-								
Circular glass table and chairs for agency office	GRDMSU	NO	Shipping		6/2/22			6/9/22			6/9/22					GnP	16,000.00	16,000.00	-	-	-	-									
Printed replacement for the document former for CPD personnel use -First Payment for the conduct of DTIIA on July 20, 2022	CPD	NO	Shipping		6/2/22			6/9/22			6/9/22	6/23/22	6/23/22	6/23/22	6/24/22	6/24/22	GnP	22,000.00	22,000.00	-	22,000.00	22,000.00	-								
DTIIA document responsible for 1200 affected drivers of various barangays within Davao City -PGG	DCFO	NO	Shipping		6/3/22			6/6/22			6/6/22					GnP	907,500.00	907,500.00	-	-	-	-									
Replacement of brake pads, pad kit, disc brake and diagnosis tool among the usual notes for vehicles series 1415200-1415200-1415200-1415200	MSSU	NO	Direct Contracting									6/5/22	6/10/22	6/10/22	7/8/22	7/8/22	GnP	5,870.51	5,870.51	-	5,870.51	5,870.51	-								
Please hand made novelty items for the members of the association for overseas, leadership book for candidates and self development award and certificate for the conduct of DTIIA Averia to Paranaig at Pasasakan on July 20, 2022	FAD	NO	NP-013 - Small Value Procurement		6/3/22			6/14/22			6/14/22	6/14/22	6/21/22	6/21/22	7/4/22	7/4/22	GnP	121,400.00	121,400.00	-	55,000.00	55,000.00	-								
All brochures and PMI Snack during the PCE meeting and M&DP meeting	DO	NO	NP-013 - Small Value Procurement									6/5/22	6/6/22	6/6/22	6/6/22	6/6/22	GnP	1,500.00	1,500.00	-	750.00	750.00	-								
Drill and Go Emergency Kit bag for DTIIA 2022 virtual health and welfare program for all DTIIA personnel (DRDO, RAFFE, RDCU and HQDO) semi-annual	FAD	NO	Shipping		6/7/22			6/14/22			6/14/22	6/14/22	6/20/22	6/20/22	7/5/22	7/5/22	GnP	165,000.00	165,000.00	-	155,025.00	155,025.00	-								
Planning Materials, Vessel and Ordnance to attend DTIIA training on ISO 9001:2015 in Misamis City on June 16/17, 2022	MSSU	NO	NP-013 - Small Value Procurement		6/8/22			6/9/22			6/9/22	6/9/22	6/17/22	6/17/22	6/20/22	6/20/22	GnP	45,000.00	45,000.00	-	9,071.00	9,071.00	-								
Planning Materials, Vessel and Ordnance to attend DTIIA training on ISO 9001:2015 in Misamis City on June 16/17, 2022	MSSU	NO	NP-013 - Small Value Procurement		6/8/22			6/9/22			6/9/22	6/9/22	6/15/22	6/15/22	6/18/22	6/18/22	GnP	-	-	-	21,200.00	21,200.00	-								
Provision of food for the conduct of DTIIA Regular Meeting Meeting on June 20, 2022	MSSU	NO	NP-013 - Small Value Procurement									6/9/22	6/14/22	6/14/22	6/15/22	6/15/22	GnP	7,600.00	7,600.00	-	3,800.00	3,800.00	-								
Meeting of the Department of Finance and Administrative Division Conference on July 21, 2022	FAD	NO	NP-013 - Small Value Procurement									10/6/22	6/15/22	6/15/22	6/21/22	6/21/22	GnP	4,000.00	4,000.00	-	3,200.00	3,200.00	-								
Meeting of the Gender and Development Assembly on June 14, 17, 22, and 24, 2022 at the Regional Office DTIIA Regional Office	MSSU	NO	NP-013 - Small Value Procurement									10/6/22	6/13/22	6/13/22	6/24/22	6/24/22	GnP	45,500.00	45,500.00	-	31,500.00	31,500.00	-								
Waste table for CPD Unit	CPD	NO	Shipping		6/13/22			6/21/22			6/21/22					GnP	4,000.00	4,000.00	-	4,032.00	4,032.00	-									
Plates set of RD Andra to attend DRDO Meeting on June 24-25, 2022 in Manila	GRDMSU	NO	NP-013 - Small Value Procurement		6/13/22			6/14/22			6/14/22					GnP	17,000.00	17,000.00	-	8,271.00	8,271.00	-									
Plates set for M&DP, DRDO, LRA, RAFFE, RDCU and DRDO Analyst to attend the Gender and Development Assembly on June 20, 2022	SMEDO	NO	NP-013 - Small Value Procurement		6/14/22			6/15/22			6/15/22	6/17/22	6/17/22	6/21/22	6/21/22	GnP	25,000.00	25,000.00	-	22,172.00	22,172.00	-									
Payroll Assessment for applicants to assess thoroughly the applicants' whereabouts in the country	FAD	NO	Direct Contracting													GnP	45,000.00	45,000.00	-	45,000.00	45,000.00	-									
Replacement of defective printer parts of Epson L350 for the use of DRDO	MSSU	NO	Direct Contracting									6/15/22	6/21/22	6/21/22	6/21/22	6/21/22	GnP	1,150.00	1,150.00	-	1,150.00	1,150.00	-								
Laptop and mouse for Campout workshop replaces old & not fit for use	FAD	NO	NP-013 - Small Value Procurement		6/15/22			6/21/22			6/21/22	6/21/22	6/27/22	6/27/22	6/28/22	6/28/22	GnP	11,500.00	11,500.00	-	7,821.00	7,821.00	-								
Procurement of Tissues for the Bencabuy activity in DTIIA (from local LSC) Cebu, Philippines	MSSU	NO	Shipping		6/15/22			6/21/22			6/21/22	6/21/22	6/24/22	6/24/22	6/28/22	6/28/22	GnP	3,700.00	3,700.00	-	3,800.00	3,800.00	-								
Catering Services for the conduct of RICA Meeting on June 30, 2022	SMEDO	NO	NP-013 - Small Value Procurement									6/16/22	6/21/22	6/21/22	6/30/22	7/7/22	GnP	13,500.00	13,500.00	-	10,800.00	10,800.00	-								
Round the phone license for Mr. John Pauline, PLM, and Mr. Agustine and Ms. Leah Dela M. Ayson to compete in the M&DP Transforming session for DTIIA IV in Misamis City on June 30-July 01, 2022	DO	NO	NP-013 - Small Value Procurement		6/21/22			6/25/22			6/25/22	6/22/22	22/6/2022	22/6/2022	6/30/22	7/5/22	GnP	30,000.00	30,000.00	-	23,072.00	23,072.00	-								
Plates set for the participants learning sessions for support processes on June 26, 2022	MSSU	NO	NP-013 - Small Value Procurement									6/28/22	6/28/22	6/28/22	6/28/22	6/28/22	GnP	11,250.00	11,250.00	-	4,780.00	4,780.00	-								
Rubber stamp for all Quality Coordinators use (Regional and Divisional Offices)	MSSU	NO	NP-013 - Small Value Procurement		6/23/22			6/25/22			6/25/22	6/25/22	7/5/22	7/5/22	7/9/22	7/9/22	GnP	3,150.00	3,150.00	-	3,150.00	3,150.00	-								
Passport photo of the technical personnel of the Usecorp Kelas at Tacloban Session 2 episode 5 on April 2022	DO	NO	NP-013 - Small Value Procurement									6/27/22	7/5/22	7/5/22	7/7/22	7/7/22	GnP	2,500.00	2,500.00	-	2,200.00	2,200.00	-								
Total Allotted Budget of Procurement Activities																			11,370,817.89												
Total Contract Price of Procurement Activities Conducted																				8,864,492.49											
Total Savings (Total Allotted Budget - Total Contract Price)																				2,806,326.40											

On-going Procurement Activities																																
Procurement of Security Services for CY 2022	AFMD	YES	Public Bidding	11/6/21	11/15/21	11/24/21	12/9/21	12/9/21	12/7/21	12/13/21	12/9/21	12/6/21	12/22	1/5/22			GnP	1,167,207.00	1,167,207.00	-	1,019,423.00	1,019,423.00	-									
Procurement of scaling up planning platform for the Design & Building of 100 MEAs Beneficiaries for Global Market Acceleration Program	RAPID CO	NO	NP-013 - Small Value Procurement	1/20/21			1/25/21			1/25/21			1/25/21	1/25/21	1/14/21	1/14/21		GnP	200,000.00	200,000.00	-	196,750.00	196,750.00	-								
Procurement of Support Services for AFMD	AFMD	YES	Public Bidding	11/6/21	11/15/21	11/24/21	12/9/21	12/9/21	12/7/21	12/13/21	12/9/21	12/6/21	12/22	1/5/22			GnP	13,977,945.21	13,977,945.21	-	13,328,857.26	13,328,857.26	-									
Rental of Copier Machine for CY 2022	AFMD	YES	NP-013 - Small Value Procurement	12/15/21			12/24/21			12/24/21			12/24/21	12/24/21	1/2/22	1/5/22		GnP	84,000.00	84,000.00	-	84,000.00	84,000.00	-								
Procurement of Purified Drinking Water for CY 2022	AFMD	YES	NP-013 - Small Value Procurement	12/15/21			12/24/21			12/24/21			12/24/21	12/24/21	1/2/22	1/5/22		GnP	93,000.00	93,000.00	-	90,000.00	90,000.00	-								
Procurement of Monthly Plant Rental	AFMD	YES	NP-013 - Small Value Procurement	12/15/22			12/23/22			12/23/22			12/23/22	1/2/22	1/5/22	1/5/22		GnP	101,800.00	101,800.00	-	100,800.00	100,800.00	-								
Procurement of Aircon Maintenance for CY 2022	AFMD	YES	NP-013 - Small Value Procurement	12/15/21			12/23/21			12/23/21			12/23/21	12/23/21	1/2/21	1/5/22		GnP	98,000.00	98,000.00	-	95,000.00	95,000.00	-								
Procurement of Pest and Termites Control Services	AFMD	YES	NP-013 - Small Value Procurement	12/15/21			12/21/21			12/21/21			12/21/21	12/21/21	1/2/22	1/5/22		GnP	48,000.00	48,000.00	-	24,000.00	24,000.00	-								
Learning Service Provider to capacitate RAPID MMEs	DO	NO	NP-013 - Small Value Procurement	12/15/21			12/29/21			12/29/21			12/29/21	12/29/21				GnP	300,000.00	300,000.00	-	186,000.00	186,000.00	-								
Hiring of Consultant for the conduct of the capacity building program for the Global Market Acceleration Program for 4 RAPID MME beneficiaries	DO	NO	NP-013 - Small Value Procurement														GnP	100,000.00	100,000.00	-	100,000.00	100,000.00	-									

Training package for the conduct of Human Rights Audit and Monitor Unidades Capabily Building activities	ID#	No.	Direct Contracting												DcP	23,000.00	23,000.00	-	23,000.00	23,000.00	-				
Plane tickets of RD Belenda Q. Amparo to attend RDC MarCom on July 4, 2022	GROMBSU	NO	NP-01.9 - Small Value Procurement	8/29/22			8/29/22			8/29/22					DcP	17,000.00	17,000.00	-	8,271.00	8,271.00	-				
PAK Air Express L17100 for the use of mail services	SMEED	NO	Shipping	8/29/22			7/1/22			7/1/22					DcP	4,500.00	4,500.00	-	2,295.00	2,295.00	-				
Plane tickets for Mr. Miles Ivon J. Shum, Mr. Oscar B. Empedrad Jr and Mr. Alfonso M. Sison to attend RDC-C1D-15-04 meeting in Makati City on July 10-12, 2022	CARP	NO	NP-03.9 - Small Value Procurement	8/29/22			8/29/22			8/29/22					DcP	42,000.00	42,000.00	-	30,819.00	30,819.00	-				
Plane tickets of RD Belenda Q. Amparo to attend RDC-AAC Meeting Review in Manila on July 20, 2022	GROMBSU	NO	NP-03.9 - Small Value Procurement	8/30/22			7/1/22			7/1/22					DcP	12,000.00	12,000.00	-	3,820.00	3,820.00	-				
Plane tickets of RDC Belenda Q. Amparo to attend the 3rd Special RDC MarCom meeting at Makati City on July 11, 2022	GROMBSU	NO	NP-03.9 - Small Value Procurement	8/30/22			7/1/22			7/1/22					DcP	17,000.00	17,000.00	-	8,625.00	8,625.00	-				
Printed set of reference materials for the BTWHE Davao RDC members and ISMEE beneficiaries	ID#	NO	NP-03.9 - Small Value Procurement	2/17/22			3/24/22			2/24/22		3/2/22			DcP	75,000.00	75,000.00	-	35,000.00	35,000.00	-				

Total Allotted Budget of On-going Procurement Activities 39,647,364.21

Prepared by:

SHEILA MAE F. TUTUH
BAC Secretary

Recommended for Approval by:

DEOLLY L. ROQUE
BAC Chairperson

APPROVED:

MARIA BELENDA Q. AMBI
Regional Director