

ANNEX B

Department of Trade and Industry Regional Office No. 02 Procurement Monitoring Report as of 31 December 2022 (2nd Semester 2022)

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation			
		Supply and Delivery of Livelihood Kits (General Merchandise) for the Beneficiaries of NSB-PPG Program in the Province of Isabela	SMEDO-PPG	Public Bidding	22/4/2022	24/5/2022-21/6/2022	9/6/2022	N/A	21/6/2022	21/6/2022	22/6/2022-30/6/2022	30/6/2022	8/7/2022	13/7/2022	20/07/2022	20/07/2022	GAA	2,629,440.00	2,629,440.00	-	1,214,523.00	1,214,523.00	-	TOMASA A. MACUTAY State Auditor III/OIC Team MR. ARTHUR TABBU President, PhilEXPORT MS. EVELYN L. VELASCO President, Cagayan Chapter PCCI	25/5/2022	25/5/2022	25/5/2022	25/5/2022	25/5/2022	N/A		
		Installation of 10-kWP Solar Power System of DTI Region 2	AFMD	Small Value Procurement	N/A	13/06/2022	14/06/2022	N/A	22/06/2022	22/06/2022	22/06/2022	22/06/2022	28/06/2022	28/06/2022	6/9/2022	6/9/2022	GAA	700,000.00	-	700,000.00	570,000.00	-	570,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and Snacks during the Pagpupugay for the Retiree on June 30, 2022 at the DTI Negosyo Center Building, Carig Sur, Tuguegarao City	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	22/06/2022	22/06/2022	22/06/2022	30/06/2022	30/06/2022	GAA	12,250.00	12,250.00	-	12,250.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Supplies and Materials during the Pagpupugay for the Retiree on June 30, 2022 at the DTI Negosyo Center Building, Carig Sur, Tuguegarao City	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	22/06/2022	22/06/2022	22/06/2022	30/06/2022	30/06/2022	GAA	10,000.00	10,000.00	-	8,940.00	8,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and Snacks for the Opening of Bids for IB No. 2022-004 and 2022-005 on June 21, 2022	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	21/06/2022	21/06/2022	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Printing of Official Receipt for DTI R2	AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/06/2022	24/06/2022	24/06/2022	30/06/2022	30/06/2022	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		ICT parts for the upgrading of Acer laptop lodged at the supply unit & HR unit	AFMD	Shopping	N/A	N/A	N/A	N/A	19/07/2022	19/07/2022	19/07/2022	20/07/2022	22/07/2022	22/07/2022	27/07/2022	27/07/2022	GAA	7,800.00	7,800.00	-	7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and snacks during the HRMPSB meeting on July 14-15, 2022	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	14/07/2022	14/07/2022	14/07/2022	14/07/2022	14/07/2022	14/07/2022	14/07/2022	14/07/2022	GAA	6,300.00	6,300.00	-	6,300.00	6,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Toner for the photocopier lodged at AFMD	AFMD	Shopping	N/A	N/A	N/A	N/A	20/07/2022	20/07/2022	20/07/2022	20/07/2022	21/07/2022	21/07/2022	27/07/2022	27/07/2022	GAA	8,000.00	8,000.00	-	7,400.00	7,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Office supplies of AFMD for the 3rd Quarter	AFMD	Shopping	N/A	N/A	N/A	N/A	27/07/2022	27/07/2022	27/07/2022	29/07/2022	2/8/2022	2/8/2022	15/08/2022	15/08/2022	GAA	29,055.00	29,055.00	-	24,342.00	24,342.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Janitorial Supplies for the 3rd Quarter of 2022	AFMD	Shopping	N/A	N/A	N/A	N/A	27/07/2022	27/07/2022	27/07/2022	29/07/2022	2/8/2022	2/8/2022	19/08/2022	19/08/2022	GAA	22,400.00	22,400.00	-	18,246.00	18,246.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and snacks for the conduct of Pre-bid Conference for the IB No. 2022-006 Provision of Livelihood kits (Grocery items) for the beneficiaries of NSB and PPG Program in Region 2	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2022	3/8/2022	3/8/2022	3/8/2022	3/8/2022	3/8/2022	5/8/2022	5/8/2022	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Establishment of New Water System Line in NERBAC Bldg.	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	17/8/2022	17/8/2022	17/8/2022	18/7/2022	18/7/2022	18/7/2022	21/8/2022	21/8/2022	GAA	10,805.00	10,805.00	-	9,529.00	9,529.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Provision of professional services for the conduct of training program on Delivering Excellent Results	AFMD	Small Value Procurement	N/A	5/8/2022	N/A	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	17/8/2022	22/8/2022	22/8/2022	13/10/2022	GAA	80,500.00	80,500.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Provision of professional services for the conduct of training program on the Fundamentals of Technical and Report Writing	AFMD	Small Value Procurement	N/A	5/8/2022	N/A	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	17/8/2022	22/8/2022	22/8/2022	30/9/2022	GAA	70,000.00	70,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and snacks during the opening of bids IB 2022-006 cum Pre-procurement conference for IB 2022-007 (SSF Project) on August 17, 2022 at NC Conference Hall	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	15/8/2022	15/8/2022	15/8/2022	15/8/2022	15/8/2022	15/8/2022	15/8/2022	17/8/2022	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Thermal Scanner with stand for use at the entrance of DTI Building	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	19/8/2022	19/8/2022	19/8/2022	23/8/2022	27/8/2022	25/8/2022	30/8/2022	30/8/2022	GAA	6,000.00	6,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Repair and Maintenance of Split type aircon Everest Brand stationed at IT Server Room	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	19/8/2022	19/8/2022	19/8/2022	23/8/2022	27/8/2022	25/8/2022	30/8/2022	30/8/2022	GAA	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and snacks during the pre bid conference for IB 2022-007 (SSF Project) on August 31, 2022 at NC Conference Hall	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	26/8/2022	26/8/2022	26/8/2022	26/8/2022	26/8/2022	26/8/2022	31/8/2022	31/8/2022	GAA	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		For official vehicle Isuzu Dmax pick up preventive maintenance 100,000km check up	AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/8/2022	31/8/2022	31/8/2022	31/8/2022	31/8/2022	GAA	17,624.00	17,624.00	-	17,624.00	17,624.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Swivel Chair for the ORD	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	5/9/2022	5/9/2022	5/9/2022	6/9/2022	8/9/2022	8/9/2022	14/9/2022	14/9/2022	GAA	10,000.00	10,000.00	-	9,800.00	9,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals and snacks during the opening of bids IB 2022-006 cum Pre-procurement conference for IB 2022-001 on September 12, 2022 at NC Conference Hall	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	12/9/2022	12/9/2022	GAA	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		For preventive maintenance of DTI R2 official vehicle Toyota Innova SKT506	AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	13/9/2022	13/9/2022	15/9/2022	15/9/2022	GAA	11,260.00	11,260.00	-	11,260.00	11,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		ICT parts for the upgrading of Acer laptops lodged at the Accounting Unit	AFMD	Shopping	N/A	N/A	N/A	N/A	19/9/2022	19/9/2022	19/9/2022	19/9/2022	19/9/2022	20/9/2022	20/9/2022	26/9/2022	GAA	8,900.00	8,900.00	-	8,660.00	8,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAF)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
		Service vehicle rental for bamboo planting	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	15/9/2022	15/9/2022	15/9/2022	15/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Preventive maintenance of DTI R2 airconditioning units (cleaning)	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	27/9/2022	27/9/2022	27/9/2022	28/9/2022	29/9/2022	29/9/2022	30/9/2022	30/9/2022	GAA	32,000.00	32,000.00	-	31,000.00	31,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		For the preventive maintenance of DTI R2 official vehicle Toyota Costom Van SJY219	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	27/9/2022	27/9/2022	27/9/2022	28/9/2022	29/9/2022	29/9/2022	30/9/2022	30/9/2022	GAA	10,480.00	10,480.00	-	7,610.00	7,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Labor and materials for the preventive maintenance and repair of Stabilizer Links & Bushing of DTI Official vehicle SJY219 (Change Oil)	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	4/10/2022	6/10/2022	6/10/2022	10/10/2022	10/10/2022	GAA	7,300.00	7,300.00	-	6,480.00	6,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Preventive maintenance for Isuzu Dmax	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022	11/10/2022	11/10/2022	12/10/2022	12/10/2022	GAA	16,385.00	16,385.00	-	16,385.00	16,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks to be served during he pre-procurement conference for various SSF and bamboo projects of DTI R02	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	12/10/2022	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Office supplies of AFMD for the 4th quarter	AFMD	Shopping	N/A	N/A	N/A	N/A	26/10/2022	26/10/2022	26/10/2022	27/10/2022	27/10/2022	27/10/2022	11/11/2022	11/11/2022	GAA	35,000.00	35,000.00	-	25,638.00	25,638.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Janitorial supplies for 4th quarter	AFMD	Shopping	N/A	N/A	N/A	N/A	25/10/2022	25/10/2022	25/10/2022	26/10/2022	27/10/2022	27/10/2022	11/11/2022	11/11/2022	GAA	20,000.00	20,000.00	-	17,740.00	17,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Internal storage upgrade for the laptop lodged at the AFMD HR	AFMD	Shopping	N/A	N/A	N/A	N/A	26/10/2022	26/10/2022	26/10/2022	26/10/2022	27/10/2022	27/10/2022	27/10/2022	27/10/2022	GAA	3,900.00	3,900.00	-	3,550.00	3,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Roundtrip airfare of participants to the PICPA Annual National convention at Cebu City on November 22-26, 2022	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	25/10/2022	25/10/2022	25/10/2022	25/10/2022	25/10/2022	27/10/2022	27/10/2022	27/10/2022	GAA	45,000.00	45,000.00	-	43,340.00	43,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Replacement of 205/70 R15 tires of DTI official vehicle Toyota Innova SKT506	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2022	25/10/2022	25/10/2022	14/11/2022	14/11/2022	14/11/2022	15/11/2022	15/11/2022	GAA	22,000.00	22,000.00	-	21,600.00	21,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks during the SPRInts Committee Meeting on Dec 2, 5 and 6 at NC Bldg..	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	6/12/2022	6/12/2022	GAA	13,650.00	13,650.00	-	13,650.00	13,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Professional Services for the video coverage with sounds system during the 2021 SPRInts Awards on 19 December 2022 at the DTI R2 NC Building, Carig Sur	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	17/12/2022	17/12/2022	19/12/2022	19/12/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Professional Services for the Production of High Definition Audio Visual Presentations for the 2021 SPRInts Awards on 19 December 2022 at the DTI R2 NC Bldg, Carig Sur, Tuguegarao City	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	17/12/2022	17/12/2022	19/12/2022	19/12/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Professional Services for the provision of lights and sound system for the 2021 SPRInts Awards on 19 December 2022 at the DTI R2 NC Bldg, Carig Sur, Tuguegarao City	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	17/12/2022	17/12/2022	19/12/2022	19/12/2022	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		LED wall for the 2021 SPRInts Awards n December 19, 2022 at the DTI NC Bldg, Carig Sur, Tuguegarao City	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	19/12/2022	19/12/2022	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Set-up For the sprints awards for CY 2021 on December 19, 2022 at the DTI Negosyo Center Building, Carig Sur, Tuguegarao City	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	19/12/2022	19/12/2022	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks For the sprints awards for CY 2021 on December 19, 2022 at the DTI Negosyo Center Building, Carig Sur, Tuguegarao City Cagayan	AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	14/12/2022	14/12/2022	14/12/2022	14/12/2022	14/12/2022	14/12/2022	19/12/2022	19/12/2022	GAA	40,500.00	40,500.00	-	40,500.00	40,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals for the opening and closing meetings for the National Internal Quality Audit n July 6 and 8, 2022 at the DTI R2, regional Govt.	ORD	Small Value Procurement	N/A	N/A	N/A	N/A	5/7/2022	5/7/2022	5/7/2022	5/7/2022	6/7/2022	6/7/2022	8/7/2022	8/7/2022	GAA	38,000.00	38,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals for KNC Program Launching at CPIO on July 14, 2022	ORD	Small Value Procurement	N/A	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	11/7/2022	12/7/2022	12/7/2022	14/7/2022	14/7/2022	GAA	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and venue for the CY 2022 Midyear assessment on July 19-21, 2022 in Tuguegarao City	ORD	Small Value Procurement	N/A	14/7/2022	N/A	N/A	18/7/2022	18/7/2022	18/7/2022	18/7/2022	18/7/2022	18/7/2022	21/7/2022	21/7/2022	GAA	64,800.00	64,800.00	-	64,800.00	64,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Professional Services for the Provision of Sound System during the CY 2022 Mid Year Assessment on July 19-21, 2022 at the DTI Region 2 negosyo Center Conference Hall	ORD	Small Value Procurement	N/A	N/A	N/A	N/A	15/7/2022	15/7/2022	15/7/2022	15/7/2022	18/7/2022	18/7/2022	21/7/2022	21/7/2022	GAA	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Additional meals (dinner) to be served during the 2nd day of the CY 2022 Midyear Assessment on July 20,2022 at the DTI-Region 2 NC Hall	ORD	Small Value Procurement	N/A	N/A	N/A	N/A	19/7/2022	19/7/2022	19/7/2022	19/7/2022	19/7/2022	19/7/2022	21/7/2022	21/7/2022	GAA	18,900.00	18,900.00	-	18,900.00	18,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		3rd Quarter Supplies for use of the ORD	ORD	Shopping	N/A	N/A	N/A	N/A	27/7/2022	27/7/2022	27/7/2022	29/7/2022	2/8/2022	2/8/2022	15/8/2022	15/8/2022	GAA	21,765.00	21,765.00	-	13,419.00	13,419.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
		Tarpaulin printing for the DTI Region 2 Organizational Structure	ORD	Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	9/9/2022	9/9/2022	9/9/2022	10/9/2022	10/9/2022	GAA	500.00	500.00	-	440.00	440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAF)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Airplane ticket of participant to the Bamboo Stakeholders' Congress on 23 Sept. 2022 in Tgabilaran City, Bohol	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	7/9/2022	7/9/2022	7/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	GAA	18,000.00	18,000.00	-	17,890.00	17,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective microwave oven for office use	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	13/9/2022	13/9/2022	13/9/2022	13/9/2022	15/9/2022	15/9/2022	19/9/2022	19/9/2022	GAA	6,000.00	6,000.00	-	4,995.00	4,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of guests from the SCLMD for the conduct of Supra Regional Consultations to Improve Logistics Efficiency, Reduce Logistics Costs, and Improve Agri Supply Chain in Region 02 on Sept. 28 - October 1, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	28/9/2022	28/9/2022	28/9/2022	28/9/2022	28/9/2022	28/9/2022	28/9/2022	28/9/2022	GAA	14,100.00	14,100.00	-	10,496.00	10,496.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of guests from the SCLMD for the conduct of Supra Regional Consultations to Improve Logistics Efficiency, Reduce Logistics Costs, and Improve Agri Supply Chain in Region 02 on Sept. 28 - October 1, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	15/9/2022	15/9/2022	15/9/2022	15/9/2022	15/9/2022	15/9/2022	15/9/2022	15/9/2022	GAA	33,200.00	33,200.00	-	33,200.00	33,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the conduct of Supra Regional Consultations to Improve Logistics Efficiency, Reduce Logistics Costs, and Improve Agri Supply Chain in Region 02 on Sept. 29, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	29/9/2022	29/9/2022	29/9/2022	29/9/2022	29/9/2022	29/9/2022	29/9/2022	29/9/2022	GAA	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internal Storage upgrade for the laptop lodged at ORD	ORD		Shopping	N/A	N/A	N/A	N/A	30/9/2022	30/9/2022	30/9/2022	30/9/2022	30/9/2022	30/9/2022	5/10/2022	5/10/2022	GAA	22,500.00	22,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of supra regional consultations to improve logistics efficiency, reduce logistics costs, and improve agri supply chain in Region 2 on September 28 - October 1, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	23/9/2022	23/9/2022	23/9/2022	23/9/2022	23/9/2022	23/9/2022	1/10/2022	1/10/2022	GAA	19,250.00	19,250.00	-	19,250.00	19,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle rental to ferry DTI Staff for the conduct of Supra Regional Consultations to improved logistics efficiency, reduce logistics costs, and improve agri supply chain and development of learning videos in support to the logistics industry in Region2 on sept. 28-Oct. 1, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	20/9/2022	20/9/2022	20/9/2022	22/9/2022	22/9/2022	22/9/2022	1/10/2022	1/10/2022	GAA	28,000.00	28,000.00	-	24,800.00	24,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Supra Regional consultations to improve logistics efficiency, reduce logistics costs, and improve agri supply chain in Region 2 on September 29, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	28/9/2022	28/9/2022	28/9/2022	29/9/2022	29/9/2022	29/9/2022	29/9/2022	29/9/2022	GAA	45,500.00	45,500.00	-	45,500.00	45,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for Photography Workshop on October 6-7, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	4/10/2022	4/10/2022	4/10/2022	5/10/2022	5/10/2022	5/10/2022	10/10/2022	10/10/2022	GAA	1,000.00	1,000.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks of DTI R2 personnel during the Photography Workshop on October 6-7, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	5/10/2022	5/10/2022	5/10/2022	5/10/2022	5/10/2022	6/10/2022	7/10/2022	7/10/2022	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service vehicle rental for the participation in the Cagayan Valley citrus Industry Business Forum, 12th Cagayan Valley consumer assembly for consumer and private organizations, and in the nationwide interview with FTEB	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	25/10/2022	25/10/2022	25/10/2022	25/10/2022	25/10/2022	25/10/2022	28/10/2022	28/10/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks during the 1st Surveillance Audit of DTI R2 on November 4, 2022	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	GAA	14,250.00	14,250.00	-	9,022.00	9,022.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4th Quarter Office Supplies of ORD	ORD		Shopping	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	21/11/2022	21/11/2022	21/11/2022	2/12/2022	2/12/2022	GAA	36,505.00	36,505.00	-	17,525.80	17,525.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table for use of ORD	ORD		Shopping	N/A	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	15/11/2022	15/11/2022	GAA	15,000.00	15,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the DTI R2 CY 2022 Year-End Assessment and Fellowship Night on December 20, 2022 in Tuguegarao City, Cagayan	ORD		Small Value Procurement	N/A	N/A	13/12/2022	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	20/12/2022	20/12/2022	GAA	133,000.00	133,000.00	-	133,000.00	133,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials during the DTI R2 Year-end Assessment and Fellowship Night Program on Dec. 20, 2022 at DTI Negosyo Center Conference Room	ORD		Small Value Procurement	N/A	N/A	N/A	N/A	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	20/12/2022	20/12/2022	GAA	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Equipment/supplies of SMEDD Staff	SMEDD Planning		Shopping	N/A	N/A	N/A	N/A	29/7/2022	29/7/2022	29/7/2022	1/8/2022	1/8/2022	1/8/2022	9/8/2022	9/8/2022	GAA	36,000.00	36,000.00	-	22,600.00	22,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the Regional MSME Development Council Meeting on 21 Nov 2022 at the NC Hall, DTI Region 2	SMEDD Planning		Small Value Procurement	N/A	N/A	N/A	N/A	17/11/2022	17/11/2022	17/11/2022	17/11/2022	18/11/2022	18/11/2022	21/11/2022	21/11/2022	GAA	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of participants from Provincial Offices during the conduct of the Benchmarking Activity on Export Development Initiatives and Best Practices of Region 7 on 5-7 Dec 2022 at Cebu City	SMEDD Planning		Small Value Procurement	N/A	N/A	N/A	N/A	15/11/2022	15/11/2022	15/11/2022	15/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	GAA	30,000.00	30,000.00	-	26,994.00	26,994.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		Airfare of the Facilitator/s Re: Regional Workshop on Evaluation of MSMED Plan 2017-2022 and Drafting of MSMED Plan 2023-2028 on Dec. 9, 2022 in Cauayan, Isabela	SMEDD Planning	Small Value Procurement	N/A	N/A	N/A	N/A	2/12/2022	15/11/2022	15/11/2022	15/11/2022	16/11/2022	16/11/2022	16/11/2022	GAA	33,400.00	33,400.00	-	33,144.00	33,144.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Van Rental for the Regional Consultation Workshop for the Evaluation and Drafting of the MSME Development Plan on December 09,2022 at the Hotel Sophia, Cauayan City, Isabela	SMEDD Planning	Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	7/12/2022	10/12/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Tarpaulin/streamers and flyers to be used re: Padday na Lima Webshop Grand Launching on July 18,2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	15/7/2022	15/7/2022	15/7/2022	15/7/2022	15/7/2022	18/7/2022	18/7/2022	GAA	5,850.00	5,850.00	-	5,750.00	5,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Meals during the Padday na Lima Webshop Grand Launching on July 18, 2022 at the DTI Regional Negosyo Center, Carig Sur, Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	14/7/2022	14/7/2022	14/7/2022	15/7/2022	15/7/2022	18/7/2022	18/7/2022	GAA	15,400.00	15,400.00	-	15,400.00	15,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Supplies and materials for the launching and awarding of Buy Local Kiosk to LGUs in Nueva Vizcaya Province on July 25, 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	19/07/2022	19/07/2022	19/07/2022	20/07/2022	20/07/2022	24/7/2022	24/7/2022	GAA	7,950.00	7,950.00	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Fabrication and Delivery of 1 set detachable/collapsible indoor selling cart/OTOP mall kiosk to be used for the OTOP Hub on Wheels Project and Padday Na Lima marketing activities	SMEDD-Marketing	Small Value Procurement	N/A	25/7/2022	N/A	N/A	28/7/2022	28/7/2022	28/7/2022	2/8/2022	2/8/2022	2/8/2022	1/9/2022	1/9/2022	GAA	280,000.00	280,000.00	-	239,000.00	239,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
		flower arrangements for the launching and awarding of Buy Local Kiosk in PLGU Cagayan on August 15, 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	12/8/2022	12/8/2022	12/8/2022	12/8/2022	13/8/2022	13/8/2022	15/8/2022	15/8/2022	GAA	6,000.00	6,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		3rd Quarter Office Supplies of the Marketing and Promotions Unit of SMEDD	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	25/8/2022	25/8/2022	25/8/2022	30/8/2022	31/8/2022	31/8/2022	15/9/2022	15/9/2022	GAA	10,040.00	10,040.00	-	4,762.45	4,762.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies for the participation in IFEX 2022 on September 22-24, 2022 at World Trade Center, Metro Manila	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	15/9/2022	15/9/2022	GAA	5,000.00	5,000.00	-	2,769.00	2,769.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Visual Merchandising Services for the Region 02 Booth in IFEX 2022 on Sseptember 22-24, 2022 at World Trade Center, Metro Manila	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	20/9/2022	20/9/2022	20/9/2022	21/9/2022	21/9/2022	21/9/2022	21/9/2022	21/9/2022	GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Snacks for the launching of Buy Local Kiosk cum OTOP Display Corners in LGU Sabtang Batanes on September 9, 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022	GAA	1,875.00	1,875.00	-	1,875.00	1,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Snacks for the launching of Buy Local Kiosk cum OTOP Display Corners in LGU Basco Batanes on October 24, 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	24/10/2022	24/10/2022	GAA	1,875.00	1,875.00	-	1,850.00	1,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Exhibit Venue and warehouse for the Padday na Lima RTIF on November 25 to December 01, 2022 in Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	12/10/2022	N/A	N/A	21/10/2022	21/10/2022	21/10/2022	21/10/2022	24/10/2022	24/10/2022	1/12/2022	1/12/2022	GAA	233,000.00	233,000.00	-	229,012.20	229,012.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Communication expense for the Padday na Lima Regional Trade and Investment Fair on Nov. 25 to Dec. 1, 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	GAA	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies for the conduct of Padday na Lima RTIF on November 25- Dec. 1, 2022 at the Robinsons Place, Tuguegarao City	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	25/10/2022	25/10/2022	25/10/2022	27/10/2022	27/10/2022	7/11/2022	7/11/2022	GAA	36,350.00	36,350.00	-	15,400.00	15,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Promotional tshirts for the conduct of Padday na Lima Regional Trade and Investment Fair on November 25, - December 1, 2022 at Robinson's Mall, Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	7/11/2022	7/11/2022	7/11/2022	24/11/2022	7/11/2022	GAA	42,000.00	42,000.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Printing of Sticker Price Tags for Padday na Lima Regional Trade and Investment Fair on November 25, - December 1, 2022 at Robinson's Mall, Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	20/10/2022	20/10/2022	20/10/2022	24/10/2022	24/10/2022	24/10/2022	24/11/2022	7/11/2022	GAA	15,000.00	15,000.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Customized promotional eco bags for the conduct of the 16th Padday na Lima Regional Trade and Investment Fair on November 25 to December 01, 2022 at Robinson's Place, Tuguegarao City, Cagayan	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	26/10/2022	26/10/2022	26/10/2022	26/10/2022	27/10/2022	27/10/2022	24/11/2022	7/11/2022	GAA	37,000.00	37,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks during the conduct of Padday na Lima RTIF Business to Business Matching on November 26, 2022 in Tuguegarao City, Cagayan	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	26/11/2022	26/11/2022	GAA	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Ledwall rental and services for the opening program of the 16th Padday na Lima Regional Trade fair and Investment Fair on November 25, 2022 at Upper Ground Floor Level, Robinsons Place, Tuguegarao	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2022	8/11/2022	8/11/2022	8/11/2022	12/11/2022	12/11/2022	25/11/2022	25/11/2022	GAA	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		Leis for the guests and institutional buyers during the opening of the Padday na Lima Regional Trade Fair and Investment fair on November 25, 2022 to December 1, 2022 at Robinsons Place	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	25/10/2022	25/10/2022	25/10/2022	14/11/2022	14/11/2022	15/11/2022	24/11/2022	24/11/2022	GAA	7,600.00	7,600.00	-	7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement of display shelves, center nook, and cashier counter for the OTOP HUB Batanes located at Itbud, Uyugan	SMEDD-Marketing	Small Value Procurement	N/A	31/10/2022	N/A	N/A	8/11/2022	8/11/2022	8/11/2022	7/11/2022	7/11/2022	4/11/2022	2/12/2022	2/12/2022	GAA	170,000.00	170,000.00	-	162,000.00	162,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Printing of promo materials for the conduct of 16th Padday na Lima RTIF on November 25, 2022 to December 1, 2022 at Robinsons Place Tuguegarao	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	16/11/2022	16/11/2022	17/11/2022	24/11/2022	24/11/2022	GAA	48,800.00	48,800.00	-	44,810.00	44,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Exhibit design and visual merchandising services for the padday na lima RTIF on November 25 to December 1, 2022 at the Robinsons place	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	18/11/2022	18/11/2022	17/11/2022	24/11/2022	24/11/2022	GAA	49,000.00	49,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Snacks of the VIPs, guests, media, visitors and exhibitors during the Opening Ceremony of the Padday na Lima RTIF on November 25	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	25/11/2022	25/11/2022	GAA	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ID for the conduct of Padday na Lima RTIF on November 2- December 1, 2022 at Robinsons Place	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	7/11/2022	7/11/2022	7/11/2022	24/11/2022	24/11/2022	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Hotel accommodation of the working secretariat for the conduct of 16th Padday na Lima Regional Trade and Investment Fair	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	1/12/2022	1/12/2022	GAA	8,400.00	8,400.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies for the conduct of Padday na Lima RTIF on November 25 to December 01, 2022 at the Robinsons Place, Tuguegarao City	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	16/11/2022	18/11/2022	21/11/2022	24/11/2022	24/11/2022	GAA	13,790.00	13,790.00	-	8,095.00	8,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Package rental for exhibit floor carpet with delivery and installation for the Padday na Lima Regional Trade and Investment Fair on 25 November - 1 December 2022 at Robinsons Place Tuguegarao City	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	18/11/2022	22/11/2022	22/11/2022	22/11/2022	22/11/2022	22/11/2022	1/12/2022	1/12/2022	GAA	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies/Promo collaterals for the conduct of Regional Trade and Investment Fair on November 25 - Dec. 1, 2022	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	24/11/2022	24/11/2022	GAA	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Booth shell system for the Padday na Lima Regional Trade Fair on 25 Nov - 1Dec. 1, 2022	SMEDD-Marketing	Shopping	N/A	15/11/2022	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	24/11/2022	24/11/2022	GAA	295,500.00	295,500.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Labor Services for the preparation and set-up of special setting and other design modules, maintenance/utility in the duration of the activity re-Padday na Lima Regional Trade Fair	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	24/11/2022	24/11/2022	GAA	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Materials for the repair/refurbishment of existing display/modules Re: 16th Padday na Lima Regional Trade Fair and Investment Fair at Robinsons Place, Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	14/11/2022	14/11/2022	15/11/2022	15/11/2022	GAA	22,650.00	22,650.00	-	15,705.00	15,705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Materials for the repair/refurbishment of existing display/modules Re: 16th Padday na Lima Regional Trade Fair and Investment Fair at Robinsons Place, Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	23/11/2022	23/11/2022	GAA	10,000.00	10,000.00	-	8,900.00	8,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement of handpainted OTOP Hub signages for the launching of OTOP Hub Batanes located in Itbud Uyugan on December 5, 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	1/12/2022	1/12/2022	GAA	15,750.00	15,750.00	-	15,750.00	15,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies to be used for the OTOP Hub Establishment and Launching ion December 2022	SMEDD-Marketing	Shopping	N/A	N/A	N/A	N/A	22/11/2022	22/11/2022	22/11/2022	22/11/2022	23/11/2022	23/11/2022	24/11/2022	24/11/2022	GAA	1,500.00	1,500.00	-	1,255.00	1,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Lighting system for the exhibit area, Arts gallery and special settings of the 16th Padday na Lima RTF on 25 Nov to 1 Dec 2022 at Robinsons Place, Tuguegarao	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	22/11/2022	23/11/2022	23/11/2022	1/12/2022	1/12/2022	GAA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Vehicle rental to ferry the Institutional Buyers from Airport to Hotel and Vice versa and Within Tuguegarao City on November 25- 27, 2022for the 16th Padday na Lima Regional Trade and Investment Fair 2022	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	14/11/2022	14/11/2022	14/11/2022	15/11/2022	16/11/2022	16/11/2022	27/11/2022	27/11/2022	GAA	18,000.00	18,000.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Accommodation and meals of the VIP Buyers for the 16th Padday na Lima RTIF on November 25 to December 1, 2022 at Robinsons Place, Tuguegarao City	SMEDD-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	20/11/2022	20/11/2022	1/12/2022	1/12/2022	GAA	47,100.00	47,100.00	-	47,100.00	47,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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)		
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		Printing of stage backdrop for the conduct of Business to Business Matching on Nov. 26,2022 and Parter's Night on November 25,2022 at Go Hotels Plus, Function Room, Tuguegarao City	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	23/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	GAA	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Printing of Hall signages to be used in the Padday na Lima Regional Trade and Investment Fair on November 25 - December 1, 2022 at Robinsons Place Tuguegarao	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	23/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	GAA	49,122.00	49,122.00	-	49,122.00	49,122.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Printing of storyboards backdrop for the conduct of Business to Business Matching on Nov. 26,2022 and Parter's Night on November 25,2022 at Go Hotels Plus, Function Room, Tuguegarao City	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	23/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Flower arrangements for the opening of Padday na Lima RTIF	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	27/11/2022	27/11/2022	GAA	6,000.00	6,000.00	-	5,800.00	5,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Snacks expense during the business to business matching at the Buyers Lounge during the Padday na Lima RTIF on Nov 26-27, 2022, at Robinsons Place, Tuguegarao City	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	25/11/2022	25/11/2022	25/11/2022	27/11/2022	27/11/2022	GAA	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Dinner and snacks during the Business Partners Night Meeting on November 25, 2022	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	23/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	GAA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement of snacks to be served during the launching of OTOP Hub Batanes located in Itbud Uyugan on December 5, 2022	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	29/11/2002 2	29/11/2002 2	29/11/2002 2	29/11/2022	30/11/2022	30/11/2022	5/12/2022	5/12/2022	GAA	3,750.00	3,750.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals Expense of the performers - Santiago City Balamban and CSU Athena Chorale during the Opening of Padday na Lima RTIF on November 25, 2022 at Robinsons Place Tuguegarao	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	24/11/2022	24/11/2022	24/11/2022	24/11/2022	25/11/2022	25/11/2022	25/11/2022	25/11/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Vehicle rental to ferry the Special Guests from Airport to Hotel and vice versa within Tuguegarao City on November 25 and 17 2022 for the Padday na Lima RTIF	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	25/11/2022	25/11/2022	25/11/2022	28/11/2022	29/11/2022	29/11/2022	25/11/2022	25/11/2022	GAA	12,000.00	12,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Certificate holder for the conduct of Padday na Lima RTIF 2022	SMEDO-Marketing	Shopping	N/A	N/A	N/A	N/A	25/11/2022	25/11/2022	25/11/2022	28/11/2022	2/12/2022	5/12/2022	5/12/2022	5/12/2022	GAA	3,750.00	3,750.00	-	3,250.00	3,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Hauling services to transport DTI properties/equipment from DTI Regional Office 2 to DTI Provincial Office - Isabela, Quirino, and Nueva Vizcaya, Cagayan Valley	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	19/12/2022	23/12/2022	23/12/2022	GAA	40,000.00	40,000.00	-	37,000.00	37,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Trucking and Delivery services for MSME's products for content creation photoshoot from DTI provincial offices to RLX Warehouse, Muntinlupa City and vice-versa for a period of 3 days, date to be determined	SMEDO-Marketing	Small Value Procurement	N/A	N/A	N/A	N/A	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	16/12/2022	23/12/2022	23/12/2022	GAA	49,000.00	49,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Accommodation of the SSF and KMME booth consolidators/exhibitors for the 16th Padday na Lima RTIF on Nov 25, 2022 - Dec 01, 2022 at the Upper Ground Level, Robinsons Mall, Tuguegarao City	SMEDO-KMME	Small Value Procurement	N/A	N/A	N/A	N/A	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	1/12/2022	1/12/2022	GAA	28,800.00	28,800.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle for the hauling of products during the ingress and egress for the 16th Padday na Lima RTIF on Nov 25, 2022 - Dec 01, 2022 at the Upper Ground Level, Robinsons Mall, Tuguegarao City	SMEDO-KMME	Small Value Procurement	N/A	N/A	N/A	N/A	14/11/2022	14/11/2022	14/11/2022	15/11/2022	15/11/2022	15/11/2022	1/12/2022	1/12/2022	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		4th quarter office supplies of the admin and planning unit of SMEDD	SMEDO-PEU	Shopping	N/A	N/A	N/A	N/A	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	2/8/2022	11/11/2022	11/11/2022	GAA	21,620.00	21,620.00	-	8,014.00	8,014.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Tarpaulin for the Regional Consultation Workshop for the Evaluation and Drafting of the MSME Development Plan on Dec. 9,2022 in Cauayan City, Isabela	SMEDO-PEU	Small Value Procurement	N/A	N/A	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	8/12/2022	8/12/2022	8/12/2022	8/12/2022	8/12/2022	GAA	1,000.00	1,000.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service provider for the conduct of Small Business Counselors Course 102 on July 18-22 and 25-19, 2022 and Small Business Counselors Course 103 on August 15-19 and 22-26, 2022	SMEDO-NC	Small Value Procurement	N/A	25/7/2022	N/A	N/A	2/8/2022	2/8/2022	2/8/2022	3/8/2022	05/08/2022	05/08/2022	26/8/2022	26/8/2022	GAA	250,000.00	250,000.00	-	249,999.00	249,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		3rd quarter office supplies of the productivity & efficiency (Negosyo center) unit in the Regional Office	SMEDO-NC	Shopping	N/A	N/A	N/A	N/A	30/8/2022	30/8/2022	30/8/2022	30/8/2022	30/8/2022	30/8/2022	15/9/2022	15/9/2022	GAA	7,120.00	7,120.00	-	4,489.45	4,489.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Airfare f DTI R2 Participants for the Negosyo Center 2022 Coordinators' Assessment on 15-16 September 2022 at Bohol Shores, Brgy. Dao, Dausi, Panglao Island, Bohol	SMEDO-NC	Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	13/9/2022	13/9/2022	13/9/2022	13/9/2022	13/9/2022	GAA	18,000.00	18,000.00	-	17,960.00	17,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		4th quarter supplies of the Negosyo Center Unit of Regional Office	SMEDO-NC	Shopping	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	18/11/2022	18/11/2022	18/11/2022	2/12/2022	2/12/2022	GAA	23,020.00	23,020.00	-	11,932.00	11,932.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids
	Airfare of participants during the conduct of the Benchmarking Activity on MSMEs Export Development Initiatives and Best Practices of Region 7 on 5-7 December 2022 at Cebu City		SMEDO-NC	Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	16/11/2022	16/11/2022	18/11/2022	18/11/2022	18/11/2022	2/12/2022	2/12/2022	GAA	32,000.00	32,000.00	-	31,350.00	31,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle rental for DTRR2 participants for the conduct of the Benchmarking Activity on MSMEs Export Development Initiatives and Best Practices of Region 7 on 5-7 December 2022 at Cebu City		SMEDO-NC	Small Value Procurement	N/A	N/A	N/A	N/A	19/11/2022	19/11/2022	19/11/2022	19/11/2022	19/11/2022	19/11/2022	7/12/2022	7/12/2022	GAA	21,000.00	21,000.00	-	17,700.00	17,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the conduct of the Benchmarking Activity on MSMEs Export Development Initiatives and Best Practices of Region7 on 5-7 Dec. 2022 at Cebu City		SMEDO-NC	Small Value Procurement	N/A	N/A	N/A	N/A	15/11/2022	15/11/2022	15/11/2022	18/11/2022	18/11/2022	18/11/2022	21/11/2022	21/11/2022	GAA	1,000.00	1,000.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of the designer/curator re: Padday na Lima RTIF on Nov 25 - Dec 1, 2022		SMEDO-NC	Small Value Procurement	N/A	N/A	N/A	N/A	15/11/2022	15/11/2022	15/11/2022	15/11/2022	15/11/2022	15/11/2022	15/11/2022	15/11/2022	GAA	16,000.00	16,000.00	-	12,590.00	12,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel of the designer/curator re: Padday na Lima RTIF on Nov 25 - Dec 1, 2022		SMEDO-NC	Small Value Procurement	N/A	N/A	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	1/12/2022	1/12/2022	GAA	9,300.00	9,300.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Livelihood Kits (Grocery Items) for the Beneficiaries of Pangkabuhayan para sa Pagbangon at Ginhawa (PPG) and Negosyo Serbisyo sa Barangay (NSB) Program in Cagayan, Isabela, and Nueva Vizcaya		SMEDO-NSB and PPG	Public Bidding	22/07/2022	25/07/2022	5/8/2022	N/A	17/08/2022	17/08/2022	18-26/08/2022	30/08/2022	10-20/09/2022	12/9/2022	7/10/2022	7/10/2022	GAA	7,096,300.00	7,096,300.00	-	6,240,515.60	3,813,718.00	-	TOMASA A. MACUTAY State Auditor III/OIC Team MR. ARTHUR TABBU President, PhilEXPORT MS. EVELYN L. VELASCO President, Cagayan Chapter PCCI	25/7/2022	25/7/2022	25/7/2022	25/7/2022	25/7/2022	N/A
	Supply and Delivery of Various Livelihood Kits for the Market Vendors Beneficiaries in the Province of Isabela		SMEDO-PPG	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/5/2022	23/5/2022	23/5/2022	7/6/2022	7/6/2022	GAA	101,000.00	101,000.00	-	98,185.00	98,185.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Office equipment for SMEDO PPG/NSB SMEDO Staff		SMEDO-PPG	Shopping	N/A	N/A	N/A	N/A	29/7/2022	29/7/2022	29/7/2022	1/8/2022	1/8/2022	1/8/2022	15/8/2022	15/8/2022	GAA	45,000.00	45,000.00	-	43,200.00	43,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of Resoure Person in the UN Women Invitatin - Carving Pathways for Inclusive, Sustainable Public and Private Sector Procurement through Gender-Responsive Procurement		SMEDO-PPG	Small Value Procurement	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	9/8/2022	GAA	12,000.00	12,000.00	-	11,180.00	11,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel Chair for office use		SMEDO-PPG	Shopping	N/A	N/A	N/A	N/A	8/9/2022	9/8/2022	9/8/2022	9/8/2022	15/8/2022	15/8/2022	20/8/2022	20/8/2022	GAA	5,000.00	5,000.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of DTI-CARP Regional Office for the 3rd Quarter		SMEDO-CARP	Shopping	N/A	N/A	N/A	N/A	30/8/2022	30/8/2022	30/8/2022	30/8/2022	1/9/2022	1/9/2022	9/9/2022	9/9/2022	GAA	3,925.00	3,925.00	-	1,918.00	1,918.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation Services of CARP staff and ARBO products during the 16th Padday na Lima RTIF at Robinsons Mall Tuguegarao on Nv 25-Dec1, 2022		SMEDO-CARP	Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhibit Design and Visual Merchandising services for the CARP booth during the 16th Padday na LIMA RTIF		SMEDO-CARP	Small Value Procurement	N/A	N/A	N/A	N/A	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	GAA	49,500.00	49,500.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the conduct of the ACT Session (One on One Consultation) on 18-22 July 2022.		SMEDO-FDP	Shopping	N/A	N/A	N/A	N/A	13/7/2022	13/7/2022	13/7/2022	18/7/2022	20/7/2022	20/7/2022	21/7/2022	21/7/2022	GAA	10,000.00	10,000.00	-	4,550.00	4,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin printing for the national disability week		SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	13/7/2022	13/7/2022	13/7/2022	14/7/2022	14/7/2022	14/7/2022	11/7/2022	11/7/2022	GAA	1,500.00	1,500.00	-	540.00	540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional services for the conduct of the Ube powder Development: PRP Documentation and Implementation in Quirino		SMEDO-FDP	Small Value Procurement	N/A	15/07/2022	N/A	N/A	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	19/8/2022	19/8/2022	GAA	66,000.00	66,000.00	-	65,520.00	65,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the conduct of the Product development for Non-food Sector on 27-29 July 2022 in Tuguegarao City		SMEDO-FDP	Shopping	N/A	N/A	N/A	N/A	20/7/2022	20/7/2022	20/7/2022	21/7/2022	22/7/2022	22/7/2022	26/7/2022	26/7/2022	GAA	6,500.00	6,500.00	-	1,230.00	1,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the conduct of the Product Development for Non-food Sector on 27-29 July 2022 in Tuguegarao City		SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	25/7/2022	25/7/2022	25/7/2022	26/7/2022	26/7/2022	26/7/2022	29/7/2022	29/7/2022	GAA	26,250.00	26,250.00	-	26,250.00	26,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation with meals of designers for the conduct of the Product Development for Non-food Sector on 27-29 July 2022 in Tuguegarao City		SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	27/7/2022	27/7/2022	27/7/2022	27/7/2022	27/7/2022	27/7/2022	29/7/2022	29/7/2022	GAA	24,000.00	24,000.00	-	22,395.00	22,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of the Ube Powder Development: Pre-Requisite Programs (PRP) Documentation and Implementation on 17-19 August 2022 in Diffun, Quirino		SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	19/8/2022	19/8/2022	GAA	11,550.00	11,550.00	-	11,550.00	11,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation with meals for the conduct of the Ube Powder Development: Pre-Requisite Programs (PRP) Documentation and Implementation on 17-19 August 2022 in Diffun, Quirino		SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	19/8/2022	19/8/2022	GAA	14,000.00	14,000.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter supplies of FDP		SMEDO-FDP	Shopping	N/A	N/A	N/A	N/A	1/9/2022	1/9/2022	1/9/2022	2/9/2022	2/9/2022	2/9/2022	9/9/2022	9/9/2022	GAA	12,350.00	12,350.00	-	9,545.00	9,545.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
		Tarpaulin for the conduct of Technology Course for Coconut on 18-20 October 2022 at CSU Sanchez Mira, Sanchez Mira, Cagayan	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	17/10/2022	17/10/2022	17/10/2022	17/10/2022	17/10/2022	17/10/2022	17/10/2022	17/10/2022	GAA	1,000.00	1,000.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Hotel Accommodation (with meals) of Participants and Resource Speakers for the conduct of Technology Course for Coconut on 18-20 October 2022 at CSU Sanchez Mira, Sanchez Mira, Cagayan	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	18/10/2022	18/10/2022	18/10/2022	18/10/2022	18/10/2022	18/10/2022	20/10/2022	20/10/2022	GAA	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and Snacks for the conduct of Technology Course for Coconut on 18-20 October 2022 at CSU Sanchez Mira, Sanchez Mira, Cagayan	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	18/10/2022	18/10/2022	18/10/2022	18/10/2022	18/10/2022	18/10/2022	20/10/2022	20/10/2022	GAA	21,000.00	21,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks during the conduct of the Technology Courses for Coffee on 15-16 November 2022 at Bumolo's Integrated Farm, Kasibu, Nueva Vizcaya	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	14/11/2022	14/11/2022	14/11/2022	14/11/2022	15/11/2022	15/11/2022	16/11/2022	16/11/2022	GAA	15,000.00	15,000.00	-	14,875.00	14,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Hotel Accommodation of Participants during the conduct of the Technology Courses for Coffee on 15-16 November 2022 at Bumolo's Integrated Farm, Kasibu, Nueva Vizcaya	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	GAA	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Tarpaulin for the Technology Courses for Coffee on 15-16 November 2022 at Bumolo's Integrated Farm, Kasibu, Nueva Vizcaya	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	16/11/2022	16/11/2022	GAA	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle for DTI R02 personnel and participants for the conduct of the Technology Courses for Coffee Session 02 on 15-16 November 2022 at Bumolo's Integrated Farm, Kasibu, Nueva Vizcaya	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/1/2022	16/11/2022	16/11/2022	GAA	19,500.00	19,500.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle rental for DTI R02 personnel for the consolidation of Product Prototypes on 21-22 November 2022 in Nueva Vizcaya, Quirino and Iabela	SMEDO-FDP	Small Value Procurement	N/A	N/A	N/A	N/A	14/11/2022	14/11/2022	14/11/2022	15/11/2022	16/11/2022	16/11/2022	22/11/2022	22/11/2022	GAA	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Third quarter Office Supplies of CPD	CPD	Shopping	N/A	N/A	N/A	N/A	27/07/2022	27/07/2022	27/07/2022	28/7/2022	28/7/2022	28/7/2022	8/8/2022	8/8/2022	GAA	18,865.00	18,865.00	-	11,548.00	11,548.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle rental to ferry DTI staff and Livelihood Kits for the Regional Monitoring & enforcement of business establishments and awarding of LSP-PPG livelihood kits on September 1, 2022 in Gattaran & Lal-lo, Cagayan	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	25/8/2022	25/8/2022	25/8/2022	25/8/2022	25/8/2022	25/8/2022	1/9/2022	1/9/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle rental to ferry DTI staff for the Regional Monitoring & Enforcement of Business Establishments on September 19-23, 2022 in the Provinces of Quirino and Nueva Vizcaya	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022	23/9/2022	23/9/2022	GAA	30,000.00	30,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle rental to ferry DTI Staff and Participants of Nueva Vizcaya Province during the CWAC Benchmarking on September 16, 2022 at the Balai Santiago,	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	13/9/2022	13/9/2022	13/9/2022	15/9/2022	15/9/2022	15/9/2022	16/9/2022	16/9/2022	GAA	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Service vehicle rental to ferry DTI Staff and Participants of Cagayan Province during the CWAC Benchmarking on September 16, 2022 at the Balai Santiago, Santiago City	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	12/9/2022	12/9/2022	12/9/2022	13/9/2022	13/9/2022	13/9/2022	16/9/2022	16/9/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and Snacks during the CWAC Benchmarking Activity on September 16, 2022 at the Balai Santiago, Santiago City	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	14/09/2022	14/09/2022	14/09/2022	15/09/2022	15/09/2022	15/09/2022	16/9/2022	16/9/2022	GAA	15,750.00	15,750.00	-	15,750.00	15,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies used for the certificates of resource speakers and participants during the CWAC Benchmarking on September 16, 2022 in Santiago City	CPD	Shopping	N/A	N/A	N/A	N/A	16/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	GAA	2,250.00	2,250.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Supplies during the ceremonial checks to be used during the 2022 Consumer Welfare Month Celebration on October 27, 2022 in Santiago City	CPD	Shopping	N/A	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	12/10/2022	12/10/2022	12/10/2022	14/10/2022	14/10/2022	GAA	10,500.00	10,500.00	-	9,150.00	9,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Additional Livelihood Kits to be distributed to market vendors in Santiago City on October 27, 2022	CPD	Small Value Procurement	N/A	12/10/2022	N/A	N/A	17/10/2022	17/10/2022	17/10/2022	17/10/2022	18/10/2022	18/10/2022	24/10/2022	24/10/2022	GAA	139,440.00	139,440.00	-	122,326.00	122,326.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Fourth quarter office supplies of the consumer protection division	CPD	Shopping	N/A	N/A	N/A	N/A	26/10/2022	26/10/2022	26/10/2022	27/10/2022	27/10/2022	27/10/2022	7/11/2022	7/11/2022	GAA	9,900.00	9,900.00	-	7,954.00	7,954.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks of participants during the 12th Cagayan Valley Consumer Assembly on October 27, 2022 in Santiago City	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	25/10/2022	25/10/2022	25/10/2022	25/10/2022	25/10/2022	25/10/2022	27/10/2022	27/10/2022	GAA	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Snacks during the DTI on-the-move program and awarding of LSP PPG livelihood kits in Santiago City on October 28, 2022	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	Laptop lodged at the Consumer protection Division		CPD	Small Value Procurement	N/A	N/A	N/A	N/A	15/11/2022	15/11/2022	15/11/2022	18/11/2022	18/11/2022	18/11/2022	21/11/2022	21/11/2022	GAA	4,000.00	4,000.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Labor services and materials for the fabrication of eight (8) pieces fully-furnished standee for displaying products under mandatory certification for the Product Standard Fair on Nov 25 - Dec 1, 2022 at the Robinsons Mall, Tuguegarao City		CPD	Small Value Procurement	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	24/11/2022	24/11/2022	GAA	14,000.00	14,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	labor services and materials for the fabrication of fully furnished riser to be used during the Product Standard Fair on Nov 25 - Dec 1, 2022 at the Robinsons Mall, Tuguegarao City		CPD	Small Value Procurement	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	21/11/2022	24/11/2022	24/11/2022	GAA	8,000.00	8,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin to be used during the Product Standard Fair on Nov 25 - Dec 1, 2022 at the Robinsons Mall, Tuguegarao City		CPD	Small Value Procurement	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	21/11/2022	22/11/2022	22/11/2022	22/11/2022	24/11/2022	24/11/2022	GAA	26,375.00	26,375.00	-	25,835.00	25,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	T-shirt of the CPD RO PO staff to be used during the Product Standard Fair on Nov 25 - Dec 1, 2022 at the Robinsons Mall, Tuguegarao City		CPD	Small Value Procurement	N/A	N/A	N/A	N/A	21/11/2022	21/11/2022	21/11/2022	21/11/2022	22/11/2022	22/11/2022	22/11/2022	24/11/2022	24/11/2022	GAA	12,500.00	12,500.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for the CPD unit		CPD	Shopping	N/A	N/A	N/A	N/A	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022	15/12/2022	23/12/2022	23/12/2022	GAA	40,500.00	40,500.00	-	10,450.00	10,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Service vehicle rental for the turnover of the bamboo national industry cluster coordinator (NICC) function from Region 3 to Region 2		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	8/7/2022	8/7/2022	8/7/2022	11/7/2022	12/7/2022	12/7/2022	12/7/2022	14/7/2022	14/7/2022	GAA	34,500.00	34,500.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle to service DTI Personnel and Videography team for the filming of Learning videos in Mango Industry in UP Los Banos, Laguna on July 13-16, 2022		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	8/7/2022	8/7/2022	8/7/2022	11/7/2022	12/7/2022	12/7/2022	12/7/2022	16/7/2022	16/7/2022	GAA	49,600.00	49,600.00	-	46,500.00	46,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for the conduct of Onsite Skills Training on Mango & Pineapple RTD and Puree Processing in Bayombong, Nueva Vizcaya on July 22, 2023		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	22/7/2022	22/7/2022	GAA	5,600.00	5,600.00	-	5,120.00	5,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Hotel accommodation of Ms. Mildred Baylon to conduct the Onsite Skills Training on Mango & Pineapple RTD and Puree Processing in Bayombong, Nueva Vizcaya on July 22, 2024		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	22/7/2022	22/7/2022	GAA	1,500.00	1,500.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Meals and snacks for the conduct of Onsite Skills Training on Mango & Pineapple RTD and Puree Processing in Diffun, Quirino on July 21, 2023		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	20/07/2022	21/7/2022	21/7/2022	GAA	3,850.00	3,850.00	-	3,795.00	3,795.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Coffee machine to be used for brewing (fine and medium/coarse-ground coffee) for office use		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	12/9/2022	12/9/2022	GAA	10,000.00	10,000.00	-	9,990.00	9,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle to service DTI Personnel and Regional Bamboo Council members for the conduct of Cagayan Valley Bamboo Industry Development Council - 1st Meeting on August 12, 2022 at the Bamboo Sanctuary of CSU Gonzaga Campus, Gonzaga, Cagayan		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	8/8/2022	8/8/2022	8/8/2022	8/8/2022	12/8/2022	12/8/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for the conduct of Cagayan Valley Bamboo Industry Development Council - 1st Meeting on August 12, 2022 at the Bamboo Sanctuary of CSU Gonzaga Campus, Gonzaga, Cagayan		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	11/8/2022	11/8/2022	11/8/2022	12/8/2022	12/8/2022	GAA	27,500.00	27,500.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supplies for the conduct of Cagayan Valley Bamboo Industry Development Council - 1st Meeting on August 12, 2022 at the Bamboo Sanctuary of CSU Gonzaga Campus, Gonzaga, Cagayan		IDD	Shopping	N/A	N/A	N/A	N/A	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	10/8/2022	GAA	1,470.00	1,470.00	-	1,440.00	1,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Coffee Industry Livelihood Kits (Coffee Equipment) for the LSP-PPG Beneficiaries in the provinces of Cagayan, Isabela, Quirino and Nueva Vizcaya		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	25/08/2022	25/08/2022	25/08/2022	25/08/2022	25/08/2022	25/08/2022	25/08/2022	25/08/2022	GAA	44,500.00	44,500.00	-	41,885.00	41,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Business Starter Kits for the beneficiaries of the On-Site Skills Training on Mango & Pineapple Ready to Drink and Puree Processing		IDD	Small Value Procurement	N/A	23/8/2022	N/A	N/A	2/9/2022	2/9/2022	2/9/2022	2/9/2022	2/9/2022	6/9/2022	6/9/2022	26/9/2022	26/9/2022	GAA	472,000.00	472,000.00	-	447,200.00	447,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Business Starter Kits for the beneficiaries of the Webinar on Business Opportunities in Aquaculture and Value-Added Fish Processing Technology																																
	Service vehicle rental to ferry DTI Personnel to the Regional Launching of the Coconut Farmers and Industry Development Plan (CFIDP) on August 26, 2022 in Sanchez Mira, Cagayan		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	25/8/2022	25/8/2022	25/8/2022	26/8/2022	26/8/2022	26/8/2022	26/8/2022	26/8/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	Tools (heavy duty for cutting of Bamboo poles and branches), PPE, and Nursery supplies and materials to be used for the Roll-Out of Bamboo Development Program in Quirino Province	IDD	Small Value Procurement	N/A	1/9/2022	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	9/6/2022	9/6/2022	GAA	155,910.00	155,910.00	-	152,340.00	152,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Business Starter Kits for the beneficiaries of the Skills Training on Cacao Bean Grading and Sensory Evaluation with Provision of Business Starter Kits	IDD	Small Value Procurement	N/A	1/9/2022	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	9/6/2022	9/6/2022	GAA	216,000.00	216,000.00	-	208,170.00	24,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional services for the implementation of component activities of Cagayan Valley Bamboo Industry Development Program to be conducted in 6 municipalities in Quirino	IDD	Small Value Procurement	N/A	1/9/2022			8/9/2022	8/9/2022	8/9/2022	9/9/2022	9/9/2022	9/9/2022	1/10/2022	1/10/2022	GAA	285,000.00	285,000.00	-	284,000.00	284,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office equipment for the National Industry Cluster (NICC) / Industry Development Division (IDD) Staff	IDD	Small Value Procurement	N/A	1/9/2022	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	8/9/2022	8/9/2022	20/9/2022	20/9/2022	GAA	163,000.00	163,000.00	-	134,600.00	134,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for Philippine bamboo month and nationwide simultaneous bamboo planting	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022	GAA	2,700.00	2,700.00	-	3,520.00	3,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of Resource Speaker and Technical Assistant during the Hands-On Skills Training on VCO Processing in Sanchez Mira, Cagayan on September 6-7, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	GAA	3,800.00	3,800.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of Resource Speaker and Technical Assistant during the Hands-On Skills Training on VCO Processing in Sanchez Mira, Cagayan on September 7-8, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	GAA	6,800.00	6,800.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for the during the Hands-On Skills Training on VCO Processing in Sanchez Mira, Cagayan on September 7-8, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022	GAA	1,795.00	1,795.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Catering Services during the Hands-On Skills Training on VCO Processing in Sanchez Mira, Cagayan on September 7-8, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	GAA	31,700.00	31,700.00	-	31,700.00	31,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation during the Hands-On Skills Training on VCO Processing in Sanchez Mira, Cagayan on September 7-8, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	6/9/2022	GAA	25,000.00	25,000.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of the coffee farmers and DTI staff for the benchmarking and participation in the Philippine Coffee expo at SMX Center, Davao City on Sept. 14-15, Sept. 12,13 and 16 will be the travel time	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	13/9/2022	13/9/2022	13/9/2022	13/9/2022	13/9/2022	13/9/2022	16/9/2022	16/9/2022	GAA	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip airfare of DTI personnel to attend the Benchmarking and Participation in the Philippine Coffee expo at SMX Center, Davao City on September 13-16, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	7/9/2022	7/9/2022	7/9/2022	7/9/2022	7/9/2022	7/9/2022	7/9/2022	7/9/2022	GAA	31,800.00	31,800.00	-	31,794.00	31,794.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bamboo planting materials to be planted during the conduct of CVBIDC Bamboo Planting Activity on September 19, 2022 at Brgy. Lannig Solana Cagayan	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	13/9/2022	13/9/2022	13/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	16/9/2022	GAA	46,000.00	46,000.00	-	46,000.00	46,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service vehicle rental for DTI staff that will facilitate and participate in the conduct of CVBIDC Bamboo Planting Activity on September 19, 2022 at Brgy. Lannig Solana Cagayan	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	14/9/2022	14/9/2022	14/9/2022	14/9/2022	15/9/2022	15/9/2022	19/9/2022	19/9/2022	GAA	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coffee Industry Livelihood Kits (Agricultural Products) for the LSP-PhC Beneficiaries in the provinces of Cagayan, Isabela, Quirino and Nueva Vizcaya	IDD	Small Value Procurement	N/A	12/9/2022	N/A	N/A	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	10/10/2022	10/10/2022	GAA	87,990.00	87,990.00	-	87,738.60	87,738.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office camera for documentation of the National Industry Cluster Council/ Industry Development Division and other related activities	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	19/9/2022	19/9/2022	19/9/2022	19/9/2022	20/9/2022	20/9/2022	30/9/2022	30/9/2022	GAA	48,500.00	48,500.00	-	48,250.00	48,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office equipment to be used for video editing, storing of learning videos and industry related documents, to be used for the development of the Industry	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	16/9/2022	16/9/2022	16/9/2022	19/9/2022	19/9/2022	19/9/2022	29/9/2022	29/9/2022	GAA	48,500.00	48,500.00	-	42,600.00	42,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Promo materials - poloshirt for the conduct of Nationwide Simultaneous Bamboo Planting Activity on September 19,2022 in Solana, Cagayan	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	15/9/2022	15/9/2022	15/9/2022	15/9/2022	15/9/2022	15/9/2022	18/9/2022	18/9/2022	GAA	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Breakfast and snacks for the conduct of CVBIDC Bamboo Planting Activity on Sept. 19, 2022 at Brgy. Lannig, Solana, Cagayan	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	13/9/2022	13/9/2022	13/9/2022	15/9/2022	15/9/2022	15/9/2022	19/9/2022	19/9/2022	GAA	49,500.00	49,500.00	-	48,600.00	48,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Promo Materials (tarpaulins) to be used during the conduct of Nationwide Simultaneous Bamboo Planting Activity on September 19, 2022 in Solana Cagayan	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	14/9/2022	14/9/2022	14/9/2022	16/9/2022	16/9/2022	16/9/2022	18/9/2022	18/9/2022	GAA	5,050.00	5,050.00	-	4,652.50	4,652.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Vehicle to service DTI Personnel and MSMEs who will participate in the IFEX 2022 PFN Pavilion on September 22-24 at the World Trade Center, Pasay City, Metro Manila		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	19/9/2022	19/9/2022	19/9/2022	19/9/2022	19/9/2022	19/9/2022	25/9/2022	25/9/2022	GAA	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wearables and Homestyle Industry Livelihood Kits for the identified beneficiaries in Nueva Vizcaya under the PPG program		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	10/9/2022	10/9/2022	GAA	39,500.00	39,500.00	-	31,588.00	31,588.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of Assistant Regional Director Winston T. Singun to attend the 1st Philippine Bamboo Summit on September 30, 2022.		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	GAA	15,000.00	15,000.00	-	10,580.00	10,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of professional services for the development and piloting of BRITEMAP in selected regions in the Philippines		IDD	Agency-to-Agency	N/A	N/A	N/A	N/A	22/9/2022	22/9/2022	22/9/2022	16/12/2022	23/12/2022	27/12/2022	N/A	N/A	GAA	2,500,000.00	2,500,000.00	-	2,500,000.00	2,500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Entering into ATA Agreements will incur lower cost and more beneficial to the Procuring Entity as indicated in the Cost-Benefit Analysis conducted by the end-users.
	Business Starter Kits for the beneficiaries of the On-Site Skills Training n Mango and Pineapple Ready to Drink and Puree Processing		IDD	Small Value Procurement	N/A	18/10/2022	N/A	N/A	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	28/10/2022	17/11/2022	17/11/2022	GAA	280,000.00	280,000.00	-	209,930.00	209,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the Skills Training on Cacao and Coconut Stakeholders in the Santiago Isabela on Nov. 8-9, 2022		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022	GAA	1,200.00	1,200.00	-	875.00	875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Bamboo Industry Livelihood Kits for the identified beneficiaries under the Pangkabuhayan sa Pagbangan at Ginhawa Program	IDD		Small Value Procurement	N/A	10/11/2022	N/A	N/A	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022	22/12/2022	22/12/2022	GAA	125,580.00	125,580.00	-	122,850.00	122,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of resource persons to conduct the Skills Training on Cacao and Coconut Stakeholders in the Santiago Isabela on Nov. 16-17, 2022.	IDD		Small Value Procurement	N/A	10/11/2022	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	11/11/2022	18/11/2022	18/11/2022	18/11/2022	18/11/2022	GAA	45,000.00	45,000.00	-	43,780.00	43,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airfare of participant to attend the DTI National Cacao Year-End assessment and the National Cacao Congress together with Ms. Juliet Guieb, a cacao MSME, to attend h Nationalm Cacao Congress in Davao City, Davao del Sur on 22-25 Nov. 2022	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	14/11/2022	14/11/2022	14/11/2022	14/11/2022	14/11/2022	GAA	26,000.00	26,000.00	-	21,915.00	21,915.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booth Shell System of the Investment Pavilion during the Padday na Lima Regional Trade and Investment Fair on 25 Nov - 1 Dec 2022 at Robinsons Place, Tuguegarao Cty	IDD		Small Value Procurement	N/A	15/11/2022	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	21/11/2022	21/11/2022	1/12/2022	1/12/2022	GAA	115,000.00	115,000.00	-	110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the 6th Cagayan Valley Regional Competitiveness Forum and 2022 CMCI Awarding Ceremony on 01 December 2022 in Tuguegarao City, Cagayan	IDD		Small Value Procurement	N/A	20/11/2022	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	25/11/2022	25/11/2022	25/11/2022	1/12/2022	1/12/2022	GAA	87,250.00	87,250.00	-	87,250.00	87,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ledwall, Sound and Lights rental and services for the 6th Cagayan Valley Regional Competitiveness Forum and 2022 CMCI Awarding Ceremony on 01 December 2022 in Tuguegarao City, Cagayan	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	22/11/2022	22/11/2022	22/11/2022	22/11/2022	22/11/2022	24/11/2022	1/12/2022	1/12/2022	GAA	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flower arrangement and leis for the 6th Cagayan Valley Regional Competitiveness Forum and 2022 CMCI Awarding Ceremony on 01 December 2022 in Tuguegarao City, Cagayan	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	1/12/2022	1/12/2022	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of trophies for the 6th Cagayan Valley Regional Competitiveness Forum and 2022 CMCI Awarding Ceremony on 01 December 2022 in Tuguegarao City, Cagayan	IDD		Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/11/2022	24/11/2022	24/11/2022	28/11/2022	28/11/2022	GAA	76,000.00	76,000.00	-	70,300.00	70,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Entering into ATA Agreements will incur lower cost and more beneficial to the Procuring Entity as indicated in the Cost-Benefit Analysis conducted by the end users.
	Roundtrip Airfare of the participant to the FiestARTUP Cebu on November 19-20, 2022 at the Savoy Hotel, Mactan Newtown, Cebu	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	15/11/2022	15/11/2022	15/11/2022	18/11/2022	29/11/2022	29/11/2022	1/12/2022	1/12/2022	GAA	31,000.00	31,000.00	-	30,690.00	30,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Coffee equipment for the Kafe antré Kakaw booth during the conduct of Regional Trade and Investment fair on November 25- december 1, 2022	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	22/11/2022	22/11/2022	22/11/2022	22/11/2022	22/11/2022	24/11/2022	1/12/2022	1/12/2022	GAA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service vehicle rental to be used for hauling of materials and products for the 16th Padday na Lima RTIF	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	22/11/2022	22/11/2022	22/11/2022	22/11/2022	22/11/2022	22/11/2022	1/12/2022	1/12/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Production designer and setmen services for the fabrication and setting up of RTIF	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	24/11/2022	GAA	47,500.00	47,500.00	-	47,500.00	47,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Sintra Boards for the Investment Pavilion during the Padday na Lima RTIF	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	23/11/2022	23/11/2022	23/11/2022	23/11/2022	23/11/2022	23/11/2022	24/11/2022	24/11/2022	GAA	39,000.00	39,000.00	-	38,908.00	38,908.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roll up banner stand for the 6th Cagayan Valley Regional Competitiveness Forum and 2022 CMCI Awarding Ceremony on 01 December 2022	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	1/12/2022	1/12/2022	GAA	3,500.00	3,500.00	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the 1st CEZA-DTI Investment Forum on 29 November 2022 in Tuguegarao City, Cagayan	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	18/11/2022	18/11/2022	18/11/2022	18/11/2022	19/11/2022	19/11/2022	29/11/2022	29/11/2022	29/11/2022	29/11/2022	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip airfare of the Bamboo NICC Secretariat for attending the Bamboo Industry Cluster Year-End Assessment and Planning on December 14-16, 2022	IDD		Small Value Procurement	N/A	N/A	N/A	N/A	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022	GAA	15,688.00	15,688.00	-	15,688.00	15,688.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of equipment for the Coffee Processing Facility Expansion of Tiblac-Langak Farmers Association in Tiblac, Ambaguton, Nueva Vizcaya	SMEDD-SSF		Small Value Procurement	N/A	13/7/2022	N/A	N/A	22/07/2022	22/07/2022	22/07/2022	29/7/2022	29/7/2022	8/8/2022	22/09/2022	22/09/2022	GAA	-		800,000.00	410,000.00	-	410,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														3/8/2022	17/09/2022	17/09/2022	GAA				32,500.00	-	32,500.00								
	Supply and delivery of equipment for the Cacao Processing SSF of Sanchez Mira Forest Development Association, Inc. in Langagan, Sanchez Mira, Cagayan	SMEDD-SSF		Small Value Procurement	N/A	13/7/2022	N/A	N/A	8/8/2022	8/8/2022	8/8/2022	9/8/2022	11/8/2022	11/8/2022	N/A	N/A	GAA	250,000.00	-	250,000.00	241,000.00	-	241,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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)					
									Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
		Supply and delivery of equipment for the Santiago City Food Processing and Toll Packaging Center of LGU Santiago City in San Andres, Santiago City, Isabela	SMEDO-SSF	Public Bidding	17/8/2022	13/8/2022	31/8/2022	N/A	12/9/2022	12/9/2022	13-19/9/2022	21/9/2022	28/9/2022 - 01/10/2022	13/10/2022	N/A	N/A	GAA	4,960,000.00		4,960,000.00	3,450,000.00	-	3,450,000.00	TOMASA A. MACUTAY State Auditor III/OIC Team MR. ARTHUR TABBU President, PhilEXPORT MS. EVELYN L. VELASCO President, Cagayan Chapter PCCI	25/8/2022	25/8/2022	25/8/2022	25/8/2022	25/8/2022	N/A			
		3rd quarter office supplies of the productivity & efficiency (SSF) unit in the Regional Office	SMEDO-SSF	Shopping	N/A	N/A	N/A	N/A	25/8/2022	25/8/2022	25/8/2022	30/8/2022	30/8/2022	30/8/2022	15/9/2022	15/9/2022	GAA	5,440.00	5,440.00	-	3,039.45	3,039.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Meals and snacks for the 3rd SSF Regional Technical Working Group Meeting for the deliberation of 2022 SSF Projects at DTI Negosyo Center Conference Room, Tuguegarao City on 22 September 2022	SMEDO-SSF	Small Value Procurement	N/A	N/A	N/A	N/A	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	22/9/2022	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Supply, delivery, and installation of intermittent mist propagator for the bamboo nursery facility of La Paz Farmers Livelihood Association in La Paz, Saguday, Quirino	SMEDO-SSF	Small Value Procurement	N/A	13/10/2022	N/A	N/A	27/10/2022	27/10/2022	27/10/2022	7/11/2022	9/11/2022	9/11/2022	24/12/2022	24/12/2022	GAA	392,000.00	-	392,000.00	342,000.00	-	342,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Supply nad delivery of supplies, materials, and equipment for the Tayak Agri-Tourism Floating Cottage Facility yin Sitio Tayak, Barangay Siguiran, Abulug, Cagayan	SMEDO-SSF	Small Value Procurement	N/A	10/10/2022	N/A	N/A	14/10/2022	14/10/2022	14/10/2022	28/10/2022	28/10/2022	28/10/2022	N/A	N/A	GAA	996,000.00	-	996,000.00	137,600.00	-	137,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
						12/12/2022	N/A	N/A	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022	N/A	N/A	GAA				835,800.00	-	835,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Supply and delivery of equipment for the Cacao Pre-Processing Facility of Magsaysay United Upland Developers Association, Inc. in Magsaysay, Diffun, Quirino	SMEDO-SSF	Small Value Procurement	12/10/2022	14/10/2022	N/A	N/A	28/10/2022	28/10/2022	28/10/2022	7/11/2022	11/11/2022	11/11/2022	N/A	N/A	GAA	-	-	-	496,000.00	-	496,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
												1/12/2022	5/12/2022	5/12/2022	N/A	N/A	GAA	581,000.00	-	581,000.00	14,000.00	-	14,000.00	N/A	N/A	N/A	N/A	N/A					
		Provision of SSF Equipment for the Ivatan Artisan Center Project for LGU - Basco	SMEDO-SSF	Small Value Procurement	12/10/2022	24/10/2022	N/A	N/A	20/12/2022	20/12/2022	20/12/2022	27/12/2022	28/12/2022	28/12/2022	N/A	N/A	GAA	601,700.00		601,700.00	555,800.00	-	555,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Supply and delivery of fabrication laboratory for the SSF Project of ISU Cauayan City SSF Fabrication Laboratory in San Fermin, Cauayan City, Isabela	SMEDO-SSF	Public Bidding	12/10/2022	19/10/2022	27/10/2022	N/A	8/11/2022	8/11/2022	9-14/11/2022	N/A	N/A	N/A	N/A	N/A	GAA	4,408,000.00	-	4,408,000.00	-	-	-	TOMASA A. MACUTAY State Auditor III/OIC Team MR. ARTHUR TABBU President, PhilEXPORT MS. EVELYN L. VELASCO President, Cagayan	19/10/2022	19/10/2022	19/10/2022	19/10/2022	19/10/2022	N/A			
									15/11/2022	15/11/2022	16/11/2022	23/11/2022	13/12/2022	15/12/2022	N/A	N/A							3,241,600.00	-	3,241,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Small Value Procurement					15/12/2022	N/A	N/A	15/12/2022	15/12/2022	15/12/2022	23/12/2022	23/12/2022	27/12/2022	N/A	N/A	GAA	80,000.00	-	80,000.00	75,000.00	-	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Supply and delivery of equipment for the Project Expansion of Mushroom Processing Facility of Maddela Integrated Farmers Savings and Development Cooperative in Dumabato Norte, Maddela, Quirino	SMEDO-SSF	Small Value Procurement	12/10/2022	20/10/2022	N/A	N/A	10/11/2022	10/11/2022	10/11/2022	10/11/2022	21/11/2022	21/11/2022	N/A	N/A	GAA	652,500.00	-	652,500.00	560,000.00	-	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
													16/11/2022	16/11/2022	N/A	N/A	GAA					-	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A				
		Purchase of Gas Stove Set for the SSF Project of LGU Itbayat - Garlic Processing	SMEDO-SSF	Small Value Procurement	N/A	N/A	N/A	N/A	28/10/2022	28/10/2022	28/10/2022	28/10/2022	11/11/2022	11/11/2022	24/11/2022	24/11/2022	GAA	30,000.00	-	30,000.00	28,000.00	-	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		4th quarter supplies of the SSF unit in Regional Office	SMEDO-SSF	Shopping	N/A	N/A	N/A	N/A	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	16/11/2022	1/12/2022	1/12/2022	GAA	16,690.00	16,690.00	-	5,318.00	5,318.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Suply and delivery of equipment fr the Ginger Processing facility of Dibibi PDA Workers Association in Dibibi, Cabarroguis, Quirino	SMEDO-SSF	Small Value Procurement	12/10/2022	11/11/2022	N/A	N/A	24/11/2022	24/11/2022	24/11/2022	24/11/2022	29/11/2022	29/11/2022	8/12/2022	8/12/2022	GAA	215,000.00	-	215,000.00	170,000.00	-	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Provision of Supplies and Materials for the Ivatan Creative Artists' Hub of PLGU Basco, Batanes	SMEDO-SSF	Small Value Procurement	N/A	16/11/2022	N/A	N/A	6/12/2022	6/12/2022	6/12/2022	9/12/2022	28/12/2022	28/12/2022	N/A	N/A	GAA	191,000.00	-	191,000.00	181,585.00	-	181,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Provision of musical instrument and equipment for the Ivatan Creative Artists' Hub of PLGU Basco, Batanes	SMEDO-SSF	Small Value Procurement	N/A	13/12/2022	N/A	N/A	21/12/2022	21/12/2022	21/12/2022	22/12/2022	28/12/2022	28/12/2022	N/A	N/A	GAA	300,000.00	-	300,000.00	299,199.00	-	299,199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Provision of Food Processing Equipment for the Santiago City, Food Processing and Toll Packaging Center of LGU of Santiago City	SMEDO-SSF	Small Value Procurement	17/8/2022	16/11/2022	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	1/12/2022	1/12/2022	5/12/2022	N/A	N/A	GAA	627,000.00	-	627,000.00	520,000.00	-	520,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Tarpaulin for the SSF Coordinator's Meeting at DTI NC Conference Room, Carig Sur, Tuguegarao City, Cagayan on 13-14 December 2022	SMEDO-SSF	Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	GAA	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Meals and Snacks for the SSF Coordinator's Meeting at DTI NC Conference Room, Carig Sur, Tuguegarao City, Cagayan on 13-14 December 2022	SMEDO-SSF	Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	14/12/2022	14/12/2022	GAA	22,100.00	22,100.00	-	22,100.00	22,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Supply and delivery of equipment for the Green beans and Coffee Processing of Kasibu, Nueva Vizcaya	SMEDO-SSF	Small Value Procurement	N/A	12/12/2022	N/A	N/A	20/12/2022	20/12/2022	20/12/2022	21/12/2022	21/12/2022	3/1/2023	N/A	N/A	GAA	900,000.00	-	900,000.00	596,000.00	-	596,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Supply and delivery of equipment for the Fruit and Vegetable Processing Facility of Federation of Timpuyog Iti Babbaro Ken Babbalasang Idi Klamam Bagabag (FTBBIKB) Retailers, Inc. in Quirino, Bagabag, Nueva Vizcaya	SMEDO-SSF	Small Value Procurement	N/A	12/12/2022	N/A	N/A	20/12/2022	20/12/2022	20/12/2022	20/12/2022	20/12/2022	28/12/2022	N/A	N/A	GAA	375,000.00	-	375,000.00	323,700.00	-	323,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

[illegible]

[Signature]

Edmund

Elavanzado

Chestnuts

[Signature]

Miller

Page 14 of 14