

DEPARTMENT OF TRADE AND INDUSTRY - REGION I
ANNUAL PROCUREMENT PLAN FY 2021 - CHANGES IN THE 2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Machineries and Equipment for the SSF on Cacao Processing in Pozorrubio, Pangasinan	DTI-PN	No	Sec. 10 - Competitive Bidding	01/19/21	02/09/21	03/05/21	03/16/21	GoP	1,000,000.00		1,000,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Machineries and Equipment for the SSF for the	DTI-IS	No	Sec. 10 - Competitive Bidding	01/19/21	02/09/21	03/05/21	03/16/21	GoP	1,255,000.00		1,255,000.00	
GAS	Printing and Lay-out Services for Rimati Amlanan Newsletter cum 2020 Accomplishment Report	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	01/23/21	01/26/21	02/02/21	02/02/21	GoP	70,000.00	70,000.00		
NC	Repairs and Maintenance - Building for the Establishment of Negosyo Center Balungao	DTI-PN	No	NP-53.9 - Small Value Procurement	03/13/21	03/16/21	03/17/21	03/18/21	GoP	168,000.00	168,000.00		
NC	ICT Equipment and other peripherals for Negosyo Center in Balungao, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	03/18/21	03/22/21	03/23/21	03/26/21	GoP	117,000.00	117,000.00		
LSP	Supply and Delivery of Livelihood Project (Goat/Hog Raising) for the ten (10) UGMO members of Cervantes,	DTI-IS	No	NP-53.9 - Small Value Procurement	03/19/21	03/23/21	03/30/21	03/30/21	GoP	73,000.00	73,000.00		
LSP	Supply and Delivery of Livelihood Project (Goat Raising) for the eleven (11) UGMO members of Quirino, Ilocos	DTI-IS	No	NP-53.9 - Small Value Procurement	03/19/21	03/23/21	03/30/21	03/30/21	GoP	88,000.00	88,000.00		
LSP	Supply and Delivery of Livelihood Project (Goat/Hog Raising) for the twenty (20) UGMO members of Sitio	DTI-IS	No	NP-53.9 - Small Value Procurement	03/19/21	03/23/21	03/30/21	03/30/21	GoP	149,000.00	149,000.00		
LSP	Supply and Delivery of Livelihood Project (Goat/Hog Raising) for the thirty (30) UGMO members of Sitio Linggawa, Pidplid, Sta. Cruz, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	03/19/21	03/23/21	03/30/21	03/30/21	GoP	238,000.00	238,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Supply and Delivery of Livelihood Project (Hog Raising) for the sixty-eight (68) UGMO members of Quirino, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	03/19/21	03/23/21	03/30/21	03/30/21	GoP	476,000.00	476,000.00		
OTOP	Product Development - Product Packaging and Labeling for MSMEs in Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	04/08/21	04/13/21	04/15/21	04/21/21	GoP	345,000.00	345,000.00		
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in Aguiar, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	04/30/21	05/05/21	05/07/21	05/12/21	GoP	80,000.00	80,000.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Equipment for the Furniture and Woodcraft Development Project Phase II in Vigan City, Ilocos Sur	DTI-IS	No	Sec. 10 - Competitive Bidding	04/30/21	05/20/21	05/28/21	06/02/21	GoP	740,000.00		740,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Equipment for the Woodcraft and Bamboo Development Project in Sinait, Ilocos Sur	DTI-IS	No	Sec. 10 - Competitive Bidding	04/30/21	05/20/21	05/28/21	06/03/21	GoP	740,000.00		740,000.00	
LSP	Supply and Delivery of Livelihood Projects (Goat Raising) for the thirty-three (33) UGMO members of Sta. Lucia, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	05/07/21	05/14/21	05/18/21	05/18/21	GoP	264,000.00	264,000.00		
LSP	Supply and Delivery of Livelihood Projects (Hog Raising) for the thirty (30) UGMO members of Sta. Lucia, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	05/07/21	05/14/21	05/18/21	05/18/21	GoP	240,000.00	240,000.00		
LSP	Supply and Delivery of Livelihood Projects (Goat Raising) for the twenty-two (22) UGMO members of Sta. Cruz, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	05/07/21	05/14/21	05/18/21	05/18/21	GoP	176,000.00	176,000.00		
LSP	Supply and Delivery of Livelihood Projects (Hog Raising) for the nine (9) UGMO members of Sta. Cruz, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	05/07/21	05/14/21	05/18/21	05/18/21	GoP	72,000.00	72,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in Balingao, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	05/08/21	05/12/21	05/14/21	05/14/21	GoP	80,000.00	80,000.00		
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in Agno, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	05/11/21	05/17/21	05/19/21	05/20/21	GoP	79,997.00	79,997.00		
NC	Provision for Repair and Improvement of Negosyo Center Office at Studpen, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	05/12/21	05/17/21	05/17/21	05/17/21	GoP	166,500.00	166,500.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools,	DTI-PN	No	Sec. 10 - Competitive Bidding	05/12/21	06/01/21	06/30/21	07/05/21	GoP	900,000.00		900,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools,	DTI-IN	No	Sec. 10 - Competitive Bidding	05/13/21	06/01/21	06/10/21	06/24/21	GoP	950,000.00		950,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools,	DTI-IN	No	Sec. 53.9 - Small Value Procurement	05/13/21	05/20/21	05/27/21	06/01/21	GoP	600,000.00		600,000.00	
NC	Repairs and Improvement of Negosyo Center San Emilio, Ilocos Sur (Labor and Materials)	DTI-IS	No	NP-53.9 - Small Value Procurement	05/17/21	05/21/21	05/25/21	05/25/21	GoP	349,000.00	349,000.00		
NC	Supply, Delivery, Installation and Testing of Office and ICT Equipment for the Establishment of Negosyo Center	DTI-IS	No	NP-53.9 - Small Value Procurement	05/20/21	05/28/21	05/31/21	05/31/21	GoP	225,000.00		225,000.00	
NC	Supply, Delivery and Installation of Furniture and Fixtures for the Establishment of Negosyo Center San	DTI-IS	No	NP-53.9 - Small Value Procurement	05/20/21	05/28/21	05/31/21	05/31/21	GoP	140,000.00		140,000.00	
NC	Supply, Delivery, Installation and Testing of Office and ICT Equipment for the Establishment of Negosyo Center Santa Maria, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	05/20/21	05/28/21	05/31/21	05/31/21	GoP	170,000.00		170,000.00	
NC	Supply, Delivery and Installation of Furniture and Fixtures for the Establishment of Negosyo Center Santa Maria, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	05/20/21	05/28/21	05/31/21	05/31/21	GoP	75,000.00		75,000.00	

		Schedule for Each Procurement Activity							Estimated Budget (Php)				
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks
NC	Repairs and Maintenance - Building for the Establishment of Negosyo Center Burgos, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	05/21/21	05/26/21	05/28/21	06/02/21	GoP	144,900.00		144,900.00	
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in Natividad, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	05/24/21	05/21/21	May 31, 2021	06/02/21	GoP	80,000.00	80,000.00		
LSP	Provision of 20 units of Livelihood Kits for the Sari-Sari Store projects for Fire Victims in Dagupan City under LSP-NSB	DTI-PN	No	NP-53.9 - Small Value Procurement	05/25/21	05/28/21	06/01/21	06/03/21	GoP	160,000.00	160,000.00		
NC	Provision of ICT Equipment and Other Peripherals for Negosyo Center in Basista, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	05/27/21	06/01/21	06/03/21	06/07/21	GoP	119,000.00	119,000.00		
NC	Fabrication, Delivery, and Installation of Negosyo Center Signage (Indoor and Outdoor) at Sudipen, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	05/28/21	06/09/21	06/09/21	06/14/21	GoP	60,000.00	60,000.00		
SSF	Supply, Delivery, Installation and Testing of SSF Equipment for the Bamboo Industry Development Project	DTI-IS	No	NP-53.9 - Small Value Procurement	05/31/21	06/04/21	06/09/21	06/09/21	GoP	362,540.00		362,540.00	
LSP	Supply and Delivery livelihood kits (Sari-sari store Package) for the 15 Micro Entrepreneurs of San Emilio, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/01/21	06/07/21	06/10/21	06/10/21	GoP	75,000.00	75,000.00		
LSP	Supply and Delivery livelihood kits (Sari-sari store Package) for the 11 Micro Entrepreneurs of Lidlidda, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/01/21	06/07/21	06/10/21	06/10/21	GoP	55,000.00	55,000.00		
LSP	Supply and Delivery livelihood kits (Sari-sari store Package) for the 20 Micro Enterprises of Sigay, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/01/21	06/07/21	06/10/21	06/10/21	GoP	100,000.00	100,000.00		
NC	Fabrication, Delivery, and Installation of Combi Blinds for Negosyo Center Sudipen	DTI-LU	No	NP-53.9 - Small Value Procurement	06/02/21	06/09/21	06/09/21	06/14/21	GoP	75,000.00	75,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			CO	Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE			
CARP	Consulting Service for the conduct of Provisions of product promotion materials of five (5) ARBOS Food Products	DTI-LU	No	NP-53.9 - Small Value Procurement	06/02/21	06/09/21	06/09/21	06/14/21	GoP	64,000.00	64,000.00			
NC	Provision of ICT Equipment and Other Peripherals for Negosyo Center in Burgos, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	06/03/21	06/08/21	06/11/21	06/15/21	GoP	117,000.00	117,000.00			
LSP	Provision of 11 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in San Quintin, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	06/03/21	06/08/21	06/10/21	06/11/21	GoP	79,237.40	79,237.40			
LSP	Supply and Delivery livestock projects for the 25 UGMO members of Sigay, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/04/21	06/08/21	06/11/21	06/11/21	GoP	200,000.00	200,000.00			
LSP	Provision of 12 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in Sta. Maria, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	06/04/21	06/09/21	June 14, 2021	06/15/21	GoP	79,237.00	79,237.00			
NC	Supply and delivery of information and Communications Technology (ICT) Equipment (laptop & Printer) for the Establishment of Negosyo Center in the Municipality of Sto. Tomas, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/10/21	06/21/21	06/21/21	06/25/21	GoP	75,000.00	75,000.00			
NC	Refurbishing of 24sqm Office Space for the Establishment of Negosyo Center in the Municipality of Pugo, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/10/21	06/21/21	06/21/21	06/25/21	GoP	107,000.00	107,000.00			
SSF	Supply , Delivery, Installation, Testing, Certification of SSF and Commissioning of Industrial Machines, Tools and Equipment for the SSF on Meat Processing Development Project in Cervantes, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/11/21	06/16/21	06/18/21	06/18/21	GoP	150,000.00	150,000.00			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Supply and Delivery Livehood projects (Sari-sari store Package) for the 30 Micro Enterprises of Tagudin, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/11/21	06/16/21	06/18/21	06/18/21	GoP	150,000.00	150,000.00		
LSP	Supply and delivery of 36 Sari-Sari Store Livehood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipalities of Sudipen and Burgos, La Union	DTI-LU	No	Shopping 52.1(b)	06/11/21	06/14/21	06/14/21	06/14/21	GoP	288,000.00	288,000.00		
NC	Supply and delivery of Information and Communications Technology (ICT) Equipment (laptop & Printer) for the establishment of Negosyo Center in the Municipality of Sto. Tomas, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/11/21	06/21/21	06/21/21	06/25/21	GoP	75,500.00	75,500.00		
NC	Refurbishing of 24sqm Office Space for the establishment of Negosyo Center in the Municipality of Pugo, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/11/21	06/21/21	06/21/21	06/25/21	GoP	107,000.00	107,000.00		
LSP	Supply and delivery of 36 Sari-Sari Store Livehood Kits under the Negosyo Serbisyo sa Barangay (NSB) Program in the Municipalities of Sudipen and Burgos, La Union	DTI-LU	No	Shopping 52.1(b)	06/11/21	06/14/21	06/14/21	06/15/21	GoP	288,000.00	288,000.00		
NC	Supply and delivery of Furniture and Fixture for the Establishment of Negosyo Center in the Municipality of Sudipen, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/16/21	06/22/21	06/22/21	06/25/21	GoP	91,000.00	91,000.00		
NC	Supply and delivery of Information and Communications Technology (ICT) Equipment (laptop, Printer, and	DTI-LU	No	NP-53.9 - Small Value Procurement	06/16/21	06/22/21	06/22/21	06/25/21	GoP	105,500.00		105,500.00	
NC	Supply and delivery of Furniture and Fixture for the Establishment of Negosyo Center in the Municipality of Sudipen, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/17/21	06/22/21	06/22/21	06/25/21	GoP	91,000.00	91,000.00		
NC	Supply and delivery of Information and Communications Technology (ICT) Equipment (laptop, Printer, and Projector) for The Establishment of Negosyo Center in the Municipality of Sudipen, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	06/17/21	06/22/21	06/22/21	06/25/21	GoP	105,500.00	105,500.00		

		Schedule for Each Procurement Activity							Estimated Budget (Php)				
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks
LSP	Supply and Delivery of MSME Livelihood Kits (Food Service) in Marcos, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	6/17/21	6/23/21	6/24/21	6/28/21	GoP	120,000.00	120,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Meat Processing) in Pagudpud, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	6/17/21	6/23/21	6/24/21	6/28/21	GoP	96,000.00	96,000.00		
SSF	Supply, Delivery, Installation, Certification and Commissioning of Various Machineries and Equipment for the Establishment of SSF for Meat Processing in Brgy. Buyon, Bacarra, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	6/9/21	6/17/21	6/17/21	6/21/21	GoP	300,000.00		300,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools, Machineries and Equipment for the Product Technology Improvement Facility for Processed Foods and Nuts in Sta. Barbara, Pangashan	DTI-PN	No	Sec. 10 - Competitive Bidding	06/18/21	07/12/21	07/21/21	07/29/21	GoP	2,000,000.00		2,000,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Machinery	DTI-IN	No	Sec. 10 - Competitive Bidding	06/18/21	07/12/21	07/22/21	08/03/21	GoP	1,800,000.00		1,800,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools and Machineries for the SSF for the Fish	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	06/18/21	06/28/21	07/05/21	07/12/21	GoP	700,000.00		700,000.00	
OO2	One-on-One Consultation for the Designing of Labels for 23 Vinegar MSMs of Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/19/21	06/25/21	06/29/21	06/29/21	GoP	73,600.00	73,600.00		
OO2	Supply and Delivery of Packaging Materials for the Vinegar Industry of Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/19/21	06/25/21	06/29/21	06/29/21	GoP	224,150.00	224,150.00		
OO2	Supply and Delivery of Packaging Materials for the Food Industry of Suyo, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/19/21	06/25/21	06/29/21	06/29/21	GoP	75,600.00	75,600.00		
LSP	Supply and delivery of 12 Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of San Gabriel, La Union	DTI-LU	No	Shopping 52.1(b)	06/19/21	06/22/21	06/22/21	06/23/21	GoP	96,000.00	96,000.00		
LSP	Supply and delivery of 12 Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of San Gabriel, La Union	DTI-LU	No	Shopping 52.1(b)	06/22/21	06/22/21	06/22/21	06/23/21	GoP	96,000.00	96,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store projects under LSP-NSB in Tayug, Pangasinan	DTI-PN	No	Shopping 52.1(b)	06/22/21	06/25/21	06/28/21	07/01/21	GoP	80,000.00	80,000.00		
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store Projects under LSP-NSB in Laoag, Pangasinan	DTI-PN	No	Shopping 52.1(b)	06/22/21	06/25/21	06/29/21	07/01/21	GoP	80,000.00	80,000.00		
LSP	Supply and Delivery livelihood projects (Sari-sari store Package) for the 30 Micro Enterprises of Alliem, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	06/23/21	06/25/21	06/28/21	06/28/21	GoP	52,000.00	52,000.00		
LSP	Supply and delivery of 28 Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Sto. Tomas, La Union	DTI-LU	No	Shopping 52.1(b)	06/23/21	07/16/21	07/16/21	07/21/21	GoP	224,000.00	224,000.00		
GAS	Provision of Accommodation, Meals and Snacks in the conduct of DTI-Ilocos Norte Provincial Mid-Year Assessment and Planning	DTI-IN	No	NP-53.9 - Small Value Procurement	6/23/21	6/30/21	7/1/21	7/2/21	GoP	73,100.00	73,100.00		
SSF	Supply, Delivery, Installation, Certification and Commissioning of Various Machinerries and Equipment for the SSF for Furniture Industry	DTI-IN	No	NP-53.9 - Small Value Procurement	6/29/21	7/6/21	7/7/21	7/8/21	GoP	400,000.00		400,000.00	
SSF	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machinerries and Equipment for the SSF on Peanut Processing	DTI-IN	No	NP-53.9 - Small Value Procurement	6/29/21	7/6/21	7/7/21	7/8/21	GoP	350,000.00		350,000.00	
SSF	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machinerries and Equipment for the SSF on Virgin Coconut Oil Processing in Brgy. Pancian, Pagudpud, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	6/29/21	7/6/21	7/7/21	7/8/21	GoP	300,000.00		300,000.00	
NC	ICT Equipment and other peripherals for Negosyo Center in Pozorrubio, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	06/30/21	07/05/21	07/07/21	07/08/21	GoP	119,000.00	119,000.00		
LSP	Provision of 9 units of Livelihood kits for the Sari-sari Store Project under LSP-NSB Burgos, Pangasinan	DTI-PN	No	Shopping 52.1(b)	06/30/21	07/05/21	07/06/21	07/08/21	GoP	72,000.00	72,000.00		
LSP	Provision of 8 units of Livelihood Kits for RTW Projects under LSP-NSB in Dasol, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	06/30/21	07/05/21	07/07/21	07/12/21	GoP	64,000.00	64,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Provision of 12 units of Livelihood kits for the Sari-sari Store Project under LSP- NSB Sison, Pangasinan	DTI-PN	No	Shopping 5.2.1(b)	07/02/21	07/07/21	07/07/21	07/09/21	GoP	68,400.00	68,400.00		
GAS	Provision of Series 7 Canopy with Installation and Car Body Color Painting for Toyota Hilux	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	07/06/21	07/12/21	07/22/21	07/22/21	GoP	120,000.00	120,000.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools and Machines for the SSF pn Pottery Phase II in San Juan, La Union	DTI-LU	No	Sec. 53.9 - Small Value Procurement under NP	07/08/21	07/12/21	07/22/21	07/29/21	GoP	700,000.00		700,000.00	
OTOP	Professional Service (Accredited Testing Center) for the Shelf-life testing of nine (9) food products of Ilocos Sur MSMEs	DTI-IS	No	NP-53.9 - Small Value Procurement	07/09/21	07/12/21	07/15/21	07/15/21	GoP	470,000.00	470,000.00		
SSF	Supply, Delivery, Installation, Testing, and Commissioning of off-the-shelf tools and machines with proven and	DTI-IS	No	NP-53.9 - Small Value Procurement	07/09/21	07/12/21	07/15/21	07/15/21	GoP	400,000.00		400,000.00	
OTOP	Product Development - Product Packaging and Labeling for MSMEs in Pangasinan Batch 2	DTI-PN	No	NP-53.9 - Small Value Procurement	07/14/21	07/19/21	07/22/21	07/26/21	GoP	285,000.00	285,000.00		
OO3	One-on-One Consultation for the provision of new design concepts (Product Development) for the SSF MSMEs under Non-Food Sector.	DTI-IS	No	NP-53.9 - Small Value Procurement	07/15/21	July 19, 2021	09/21/21	09/21/21	GoP	100,000.00	100,000.00		
NC	Fabrication, Delivery and Installation of the Interior and Exterior Signage for the Establishment of Negosyo Center Sarrat, Negosyo Center Marcos, Negosyo Center Pinili and Negosyo Center Pagudpud	DTI-IN	No	NP-53.9 - Small Value Procurement	07/16/21	07/23/21	07/26/21	07/28/21	GoP	300,000.00		300,000.00	
NC	Supply, Delivery and Installation of 4 Airconditioning Units for the Establishment of Negosyo Center Sarrat, Negosyo Center Marcos, Negosyo Center Pinili and Negosyo Center Pagudpud	DTI-IN	No	NP-53.9 - Small Value Procurement	07/16/21	07/23/21	07/26/21	07/28/21	GoP	240,000.00		240,000.00	
NC	Supply and Delivery of 4 Laptop Units for the Establishment of Negosyo Center Sarrat, Negosyo Center Marcos, Negosyo Center Pinili and Negosyo Center Pagudpud	DTI-IN	No	NP-53.9 - Small Value Procurement	07/16/21	07/23/21	07/26/21	07/28/21	GoP	240,000.00		240,000.00	
NC	Supply and delivery of Furniture & Fixture for the Establishment of Negosyo Center in the Municipality of Pugo, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	07/30/21	08/06/21	08/06/21	08/12/21	GoP	82,000.00	82,000.00		

Code (PAP)		PMO/End-User		Is this an Early Procurement		Mode of Procurement		Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
Procurement Program/Project								Ads/Post of IB/EI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
NC	Supply and delivery of Information and Communications Technology (ICT) Equipment for the Establishment of Negosyo Center in the Municipality of	DTI-LU	No	NP-53.9 - Small Value Procurement	07/30/21	08/06/21	08/06/21	08/06/21	08/06/21	GoP	75,500.00		75,500.00			
NC	Fabrication and delivery of Negosyo Center Signage (Indoor & Outdoor) for the Establishment of Negosyo Center in the Municipality of Pugo, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	07/30/21	08/06/21	08/06/21	08/06/21	08/06/21	GoP	60,000.00	60,000.00				
NC	Repairs and Maintenance - Building for the Establishment of Negosyo Center in Bani, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	07/30/21	08/04/21	08/06/21	08/09/21	08/09/21	GoP	235,275.00		235,275.00			
SSF	Supply, Delivery, Installation, Testing, and Commissioning of off-the-shelf tools and machines with proven and tested technology and free from hidden defects for the SSF Project: SSF for for the Fish Processing (dried fish) in	DTI-IS	No	NP-53.9 - Small Value Procurement	07/31/21	08/06/21	08/11/21	08/11/21	08/11/21	GoP	424,000.00		424,000.00			
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools, Machines and Equipment for the SSF	DTI-LU	No	Sec. 53.9 - Small Value Procurement under NP	08/12/21	08/17/21	08/25/21	09/01/21	09/01/21	GoP	660,000.00		660,000.00			
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store Projects under LSP-NSB Mabini, Pangasinan	DTI-PN	No	Shopping 52.1(b)	08/17/21	08/20/21	08/25/21	08/25/21	08/25/21	GoP	89,760.00	89,760.00				
LSP-NSB	Supply and Delivery of Livelihood Kits (sari-sari store package) for the fifteen (15) micro enterprises of Nagbukel, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/18/21	08/23/21	08/26/21	08/26/21	08/26/21	GoP	60,000.00	60,000.00				
LSP-NSB	Supply and Delivery of Livelihood Kits (sari-sari store package) for the fifteen (15) micro enterprises of Sta. Maria, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/18/21	08/23/21	08/26/21	08/26/21	08/26/21	GoP	60,000.00	60,000.00				
LSP-NSB	Supply and Delivery of Livelihood Kits (sari-sari store package) for the fifteen (15) micro enterprises of Narvacan, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/18/21	08/23/21	08/26/21	08/26/21	08/26/21	GoP	60,000.00	60,000.00				
LSP-NSB	Supply and Delivery of Livelihood Kits (sari-sari store package) for the fifteen (15) micro enterprises of Burgos, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/18/21	08/23/21	08/26/21	08/26/21	08/26/21	GoP	60,000.00	60,000.00				

		Schedule for Each Procurement Activity							Estimated Budget (Php)				
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks
LSP-NSB	Supply and Delivery of Livelihood Kits (sari-sari store package) for the fifteen (15) micro enterprises of Banayoyo, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/18/21	08/23/21	08/26/21	08/26/21	GoP	60,000.00	60,000.00		
LSP-NSB	Supply and Delivery of Livelihood Kits (sari-sari store package) for the fifteen (15) micro enterprises of Galmuyod, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/18/21	08/23/21	08/26/21	08/26/21	GoP	60,000.00	60,000.00		
SSF	Supply, Delivery, Installation, testing and commissioning of SSF Equipment for the Cassava Processing in Lubing, Burgos, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	08/18/21	08/23/21	08/26/21	08/26/21	GoP	200,000.00		200,000.00	
LSP-NSB	Supply and Delivery of Recovery Livelihood Projects (sari-sari store package) for the fifteen (15) micro enterprises of San Vicente, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/24/21	09/07/21	09/10/21	09/10/21	GoP	60,000.00	60,000.00		
LSP-NSB	Supply and Delivery Livelihood Projects (sari-sari store package) for the fifteen (15) micro enterprises of Sta. Catalina, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/24/21	09/07/21	09/10/21	09/10/21	GoP	60,000.00	60,000.00		
LSP-NSB	Supply and Delivery of Recovery Livelihood Projects (sari-sari store package) for the fifteen (15) micro enterprises of San Ildefonso, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	08/24/21	09/07/21	09/10/21	09/10/21	GoP	60,000.00	60,000.00		
OO1	Printing of Region 1 Investment Promotion Guide	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	08/26/21	09/03/21	09/09/21	09/09/21	GoP	66,000.00	66,000.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Equipment for the SSF on Packaging Improvement of Market Ready Products of	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	08/26/21	09/03/21	09/09/21	09/20/21	GoP	700,000.00		700,000.00	
LSP	Provision of 10 units of Livelihood Kits for the Sari-Sari Store Projects under LSP-NSB Sto Tomas, Pangasinan	DTI-PN	No	Shopping 52.1(b)	08/27/21	09/02/21	09/07/21	09/07/21	GoP	80,000.00	80,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Sari-Sari Store) in Piddig, Ilocos Norte	DTI-IN	No	Shopping 52.1(b)	09/02/21	09/08/21	09/08/21	09/08/21	GoP	110,000.00	110,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
NC	Supply and Delivery of Various Furniture in Negosyo Center Laoag City	DTI-IN	No	NP-53.9 - Small Value Procurement	09/02/21	09/08/21	09/08/21	09/08/21	GoP	130,000.00		130,000.00	
LSP	Supply and Delivery of MSME Livelihood Kits (Sari-Sari Store) in Pinili, Ilocos Norte	DTI-IN	No	Shopping 52.1(b)	09/03/21	09/10/21	09/13/21	09/13/21	GoP	112,000.00	112,000.00		
SSF	Shared Service Facility for Food Processing Project for Kabulug Farmers Association Iti Santol La Union, Inc.	DTI-LU	No	NP-53.9 - Small Value Procurement	09/08/21	09/21/21	09/21/21	09/21/21	GoP	140,000.00		140,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Equipment for the SSF on Mango Processing Development Project in Laoag City,	DTI-IN	No	Sec. 10 - Competitive Bidding	09/22/21	10/15/21	10/22/21	11/08/21	GoP	870,000.00		870,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Tools, Machines and Equipment for the SSF	DTI-LU	No	Sec. 10 - Competitive Bidding	09/22/21	10/15/21	10/22/21	11/04/21	GoP	1,100,000.00		1,100,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Offset Printing	DTI-IS	No	Sec. 10 - Competitive Bidding	09/22/21	10/12/21	10/22/21	11/04/21	GoP	1,911,000.00		1,911,000.00	
OTOP	Product Development - Product Packaging and Labeling for MSMEs in Pangasinan Batch 3	DTI-PN	No	NP-53.9 - Small Value Procurement	09/23/21	09/28/21	09/30/21	10/05/21	GoP	180,000.00	180,000.00		
NC	Provision of ICT Equipment and other peripherals for the proposed Negosyo Center in Bani, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	09/23/21	09/28/21	09/30/21	10/01/21	GoP	235,275.00	235,275.00		
SSF	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machines and Equipment for the SSF on Loomweaving Project Development in Banna, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	09/30/21	10/07/21	10/11/21	10/11/21	GoP	500,000.00		500,000.00	
OTOP	Provision of consultancy services for the conduct of Integrated Brand and Product Development Program for OTOPpreneurs from La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	10/01/21	10/06/21	10/06/21	10/06/21	GoP	180,000.00	180,000.00		
LSP - NSB	Provision of Recovery Livelihood Projects (Sari-Sari Store Package) for the Seven (7) Municipalities of Ilocos	DTI-IS	No	Shopping 52.1(b)	10/02/21	10/08/21	10/14/21	10/14/21	GoP	378,000.00	378,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
002	Provision of consultancy services for the conduct of Product Development for the Homestyle and Wearables – Homestyle – F&F Producers	DTI-LU	No	NP-53.9 - Small Value Procurement	10/02/21	10/06/21	10/06/21	10/06/21	GoP	60,000.00	60,000.00		
SSF	Supply, delivery, installation, testing and commissioning of off-the-shelf tools and machines with proven and tested technology and free from hidden defects for the SSF project Development of the Furniture Industry of Sugpon, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	10/05/21	10/08/21	10/15/21	10/15/21	GoP	300,000.00		300,000.00	
SSF	Supply, delivery, installation, testing and commissioning of SSF Equipment for the Food Processing Industry Development Project of the Tirad Pass Food Processors Assn. in G. Del Pilar, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	10/05/21	10/08/21	10/15/21	10/15/21	GoP	200,000.00		200,000.00	
SSF	Supply, delivery, installation, testing and commissioning of additional SSF Equipment for Mango Processing in Cabugao, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	10/05/21	10/08/21	10/15/21	10/15/21	GoP	50,000.00		50,000.00	
SSF	Supply and delivery of off-the-shelf tools and machines with proven and tested technology and free from hidden defects for the Provision of Additional	DTI-IS	No	NP-53.9 - Small Value Procurement	10/05/21	10/08/21	10/15/21	10/15/21	GoP	470,000.00		470,000.00	
NC	Hiring of Professional Services for the Conduct of SBCC 101: Diagnosing an Enterprise	DTI-RO	No	Sec. 53.9 - Small Value	10/05/21	10/08/21	10/13/21	10/15/21	GoP	144,000.00	144,000.00		
OTOP	Conduct of Nutrition Analysis and Microbial Testing of Identified Processed Food Products in Ilocos	DTI-IN	No	NP-53.9 - Small Value Procurement	10/11/21	10/18/21	10/20/21	10/21/21	GoP	237,700.00	237,700.00		
LSP	Provision of 11 units of Livelihood Kits for the Sari-Sari Store Projects under LSP-NSB Mabin, Pangasinan - Batch 2	DTI-PN	No	Shopping 52.1(b)	10/12/21	10/14/21	10/15/21	10/18/21	GoP	71,448.85	71,448.85		
NC	Supply, Delivery, Installation, Testing and Commissioning of Various ICT and Office Equipment for the Upgrading of Facilities of 7 Negosyo Centers in Pangasinan (lots 182)	DTI-PN	No	Sec. 53.1 - Two Failed Bidding under NP	10/16/21	10/19/21	11/04/21	11/10/21	GoP	979,000.00		979,000.00	
SSF	Supply, Delivery, Installation, Testing and Commissioning of Various Food Processing Equipment for the SSF on	DTI-PN	No	Sec. 53.9 - Small Value Procurement	10/16/21	10/19/21	11/03/21	11/17/21	GoP	698,000.00		698,000.00	
SSF	Supply and Delivery of Equipment for the Meat Processing Project in Baiarte, Salcedo, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	10/19/21	11/02/21	11/05/21	11/05/21	GoP	100,000.00		100,000.00	

		Schedule for Each Procurement Activity						Estimated Budget (Php)					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks
SSF	Supply and Delivery of Equipment for the Meat Processing Project in Lucbuban, Salcedo, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	10/19/21	11/02/21	11/05/21	11/05/21	GoP	100,000.00		100,000.00	
OTOP	Consultancy Services for the Product Development and Improvement of Packaging and Labeling for the MSMEs of Wearables and Homestyles Industry Cluster in Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	10/20/21	10/25/21	10/27/21	10/27/21	GoP	150,000.00	150,000.00		
NC	Repairs and Maintenance - Building for the Establishment of Negosyo Center in Pozorrubio, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	10/21/21	10/25/21	10/27/21	10/28/21	GoP	302,540.00		302,540.00	
OTOP	Fabrication, Delivery and Installation of Product Displays, Furnishings and Signage for the Establishment of OTOP Hub in Pagudpud, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	10/27/21	11/04/21	11/10/21	11/10/21	GoP	375,637.95		375,637.95	
SSF	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Expansion of SSF on Peanut Processing in Brigy. Duplac, Piddig, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	10/27/21	11/04/21	11/10/21	11/10/21	GoP	215,000.00		215,000.00	
SSF	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Establishment of SSF on Virgin Coconut Oil Processing Phase II located at Brigy. Pandian, Pagudpud, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	10/27/21	11/04/21	11/10/21	11/10/21	GoP	302,270.00		302,270.00	
NC	Hiring of Professional Services for the Conduct of Database Managemnt and Dashboard Development Training	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	10/29/2021	11/02/21	11/08/21	11/08/21	GoP	63,300.00	63,300.00		resorted to HTC after failure of bidding during the opening of bids
NC	Supply and delivery of Information and Communications Technologies (ICT) Equipment for the establishment of Negosyo Center in the municipality of Pugo, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/03/21	11/09/21	11/09/21	11/10/21	GoP	85,000.00		85,000.00	
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected Sari-Sari Store Owners of Narvacan, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	11/04/21	11/09/21	11/11/21	11/11/21	GoP	408,000.00	408,000.00		
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected Sari-Sari Store Owners of Tagudin, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	11/04/21	11/09/21	11/11/21	11/11/21	GoP	340,000.00	340,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected Sari-Sari Store Owners of Candion City, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	11/04/21	11/09/21	11/11/21	11/11/21	GoP	140,000.00	140,000.00		
OO2	Supply and delivery of 10 units drying beds	DTI-IS	No	NP-53.9 - Small Value Procurement	11/04/21	11/09/21	11/11/21	11/11/21	GoP	65,000.00	65,000.00		
NC - Vigan	Supply, Delivery, Installation, and Testing of Office and ICT equipment for the DTI Ilocos Sur Provincial Office and Negosyo Center Offices	DTI-IS	No	Shopping 52.1(b)	11/04/21	11/09/21	11/11/21	11/11/21	GoP	480,000.00		480,000.00	
SSF	Provision of SSF for Peanut Processing of Taloy Gulig Women and Farmers Agrarian Reform Cooperative in Tempira Gulig, San Fabian, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	11/05/21	11/10/21	11/12/21	11/16/21	GoP	350,000.00	350,000.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of 3 Lots - Industrial Machineries and Equipment for the SSF	DTI-PN	No	Sec. 10 - Competitive Bidding	11/05/21	11/25/21	12/10/21	12/20/21	GoP	4,999,000.00		4,999,000.00	lots 2-3 - failed bidding
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of 4 Lots - Industrial Machineries and Equipment for the SSF	DTI-PN	No	Sec. 10 - Competitive Bidding	11/05/21	11/25/21	12/07/21	12/20/21	GoP	8,799,300.00		8,799,300.00	lots 2-4 - failed bidding
LSP	Supply and delivery of eight (8) Bigasan Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Bangar, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/06/21	11/09/21	11/09/21	11/12/21	GoP	64,000.00	64,000.00		
LSP	supply and delivery of ten (10) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Bangar, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/06/21	11/09/21	11/09/21	11/12/21	GoP	80,000.00	80,000.00		
LSP	Supply and delivery of eight (8) Carinderia Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Bangar, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/06/21	11/09/21	11/09/21	11/12/21	GoP	64,000.00	64,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP - NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected Sari-Sari Store Owners of Sta. Lucia, Ilocos	DTI-IS	No	Shopping 52.1(b)	11/12/21	11/15/21	11/18/21	11/18/21	GoP	334,000.00	334,000.00		
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected Vinegar Producers in Sta. Maria, Ilocos	DTI-IS	No	Shopping 52.1(b)	11/12/21	11/15/21	11/18/21	11/18/21	GoP	498,000.00	498,000.00		
LSP	Provision of 37 units of Livelihood Kits for the Sari-Sari Store Projects under LSP-NSB Sison, Pangasinan	DTI-PN	No	Shopping 52.1(b)	11/13/21	11/18/21	11/19/21	11/23/21	GoP	296,000.00	296,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Carinderia) in 2nd District of Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	11/13/21	11/17/21	11/18/21	11/18/21	GoP	360,000.00	360,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Carinderia) in City of Batang, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	11/13/21	11/17/21	11/18/21	11/18/21	GoP	80,000.00	80,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Vegetable Stand) in San Nicolas, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	11/13/21	11/17/21	11/18/21	11/18/21	GoP	72,000.00	72,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Food Service) in City of Batang, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	11/13/21	11/17/21	11/18/21	11/18/21	GoP	80,000.00	80,000.00		
LSP	Supply and Delivery of MSME Livelihood Kits (Food Processing) in Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	11/13/21	11/17/21	11/18/21	11/18/21	GoP	120,000.00	120,000.00		
NC	Supply and Delivery of One Unit Laptop for the Conduct of Database Management and Dashboard Development Training	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	11/16/21	11/19/21	12/03/21	12/03/21	GoP	81,000.00		81,000.00	
LSP	Supply and delivery of sixteen (16) Frozen Food Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipalities of Balaocan and Santol, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	96,000.00	96,000.00		
LSP	Supply and delivery of eight (8) Frozen Food Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Bacnotan, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	64,000.00	64,000.00		
LSP	Supply and delivery of seven (7) Frozen Food Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of San Juan, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	56,000.00	56,000.00		
LSP	Supply and delivery of twenty-one (21) Frozen Food Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Luna, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	168,000.00	168,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Supply and delivery of sixteen (16) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Sudipen, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	128,000.00	128,000.00		
LSP	Supply and delivery of fifteen (15) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Bagulin, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	120,000.00	120,000.00		
LSP	Supply and delivery of eleven (11) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of San Juan, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	88,000.00	88,000.00		
LSP	Supply and delivery of twenty-one (21) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Bauang, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	168,000.00	168,000.00		
LSP	Supply and delivery of nineteen (19) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Luna, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	152,000.00	152,000.00		
LSP	Supply and delivery of thirty (30) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Luna, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	180,000.00	180,000.00		
LSP	Supply and delivery of fifteen (15) Carinderia Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Luna, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	120,000.00	120,000.00		
LSP	Supply and delivery of twenty (20) Carinderia Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of Balaoan and Santol, La	DTI-LU	No	NP-53.9 - Small Value Procurement	11/17/21	11/22/21	11/22/21	11/23/21	GoP	120,000.00	120,000.00		
SSF	Provision of SSF for Wearables and Homestyle Industry for Corn Crafters Association of Basista Inc in Poblacion, Basista, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	11/18/21	11/23/21	11/29/21	11/29/21	GoP	350,000.00		350,000.00	
LSP	Supply and Delivery of 246 Sari-sari Store Livelihood Kits for the LSP-NSB Program of DTI-Ilocos Norte	DTI-IN	No	Sec. 10 - Competitive Bidding	11/18/21	12/07/21	12/15/21	12/20/21	GoP	1,968,000.00	1,968,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
GAS	Supply and Delivery of Toner Cartridges	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	11/20/21	11/19/21	12/01/21	12/01/22	GoP	119,800.00	119,800.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Machinery	DTI-PN	No	Sec. 53.9 - Small Value Procurement	11/20/21	11/25/21	12/14/21	12/20/21	GoP	575,000.00		575,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Machinery and Equipment for the SSF on Product Technology Improvement Facility for Cassava Chips Processing	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	11/20/21	11/25/21	12/14/21	12/20/21	GoP	750,000.00		750,000.00	
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected MSMEs of Sta. Maria, San Esteban and Navaracan, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	11/23/21	11/26/21	11/29/21	11/29/21	GoP	336,000.00	336,000.00		
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected MSMEs of Sta. Maria and Navaracan Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	11/23/21	11/26/21	11/29/21	11/29/21	GoP	76,000.00	76,000.00		
LSP-NSB	Provision of Recovery Livelihood Projects for the Typhoon-Affected Sari-Sari Store Owners of Sta. Cruz and Sugpon, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	11/23/21	11/26/21	11/29/21	11/29/21	GoP	368,000.00	368,000.00		
SSF	Supply, delivery, installation, testing and commissioning of tools and equipment for the Development of the Food Processing Project in Sitio Linggawa, Pidpid, Sta. Cruz, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	11/23/21	11/26/21	11/29/21	11/29/21	GoP	400,000.00		400,000.00	
LSP	Provision of 32 units of Livelihood Kits for Sari-Sari Store Project under LSP-NSB in San Fabian, Pangasinan	DTI-PN	No	Shopping 52.1(b)	11/24/21	11/29/21	11/30/21	12/01/21	GoP	256,000.00	256,000.00		
LSP	Provision of 8 units of Livelihood Kits for the Bakery Items under LSP-NSB Infanta, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	11/24/21	11/29/21	12/01/21	12/02/21	GoP	64,000.00	64,000.00		
LSP	Provision of 24 units of Livelihood Kits for the Sari-Sari Store Project under LSP-NSB Infanta, Pangasinan	DTI-PN	No	Shopping 52.1(b)	11/24/21	11/29/21	12/01/21	12/02/21	GoP	192,000.00	192,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
003	Provision of Improved Packaging and Labeling of 10 MSMEs in DTI Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	11/24/21	12/01/21	12/03/21	12/03/21	GoP	80,000.00	80,000.00		
NC - Vigan	Repairs and Improvement of Negosyo Center - Burgos (materials and labor included)	DTI-IS	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	12/02/21	12/02/21	GoP	269,000.00	269,000.00		
NC - Vigan	Repairs and Improvement of Negosyo Center - San Esteban (materials and labor included)	DTI-IS	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	12/02/21	12/02/21	GoP	244,000.00	244,000.00		
NC - Vigan	Supply, Delivery, Installation and Testing of Office and ICT Equipment for the Establishment of Negosyo Center Burgos, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	12/02/21	12/02/21	GoP	178,377.00		178,377.00	
NC - Vigan	Supply, Delivery, Installation and Testing of Office and ICT Equipment for the Establishment of Negosyo Center San Esteban, Ilocos Sur	DTI-IS	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	12/02/21	12/02/21	GoP	178,377.00		178,377.00	
NC - Vigan	Supply, Delivery and Installation of Furniture & Fixtures for the Establishment of Negosyo Center	DTI-IS	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	12/02/21	12/02/21	GoP	150,000.00		150,000.00	
NC - Vigan	Supply, Delivery and Installation of Furniture & Fixtures for the Establishment of Negosyo Center San	DTI-IS	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	12/02/21	12/02/21	GoP	150,000.00		150,000.00	
LSP	Supply and delivery of nine (9) Carindaria Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the	DTI-LU	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	11/29/21	11/30/21	GoP	67,000.00	67,000.00		
LSP	Supply and delivery of forty-six (46) Sari-Sari Store Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the	DTI-LU	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	11/29/21	11/30/21	GoP	345,000.00	345,000.00		
LSP	Supply and delivery of eight (8) Frozen Food Livelihood Kits for Negosyo Serbisyo sa Barangay (NSB) for the Municipality of San Gabriel, La Union	DTI-LU	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	11/29/21	11/30/21	GoP	60,000.00	60,000.00		
003	Booth rental for 11 days to include delivery, installation and dismantling	DTI-LU	No	NP-53.9 - Small Value Procurement	11/25/21	12/01/21	12/01/21	12/03/21	GoP	194,000.00	194,000.00		
GAS	Repair and Maintenance of motor vehicle SHB 170	DTI-LU	No	NP-53.9 - Small Value Procurement	11/25/21	11/29/21	11/29/21	11/29/21	GoP	195,000.00	195,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/EI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
LSP	Provision of 32 units of Livelihood Kits for Sari-Sari Store Project under LSP-NSB in Anda, Pangasinan	DTI-PN	No	Shopping 52.1(b)	11/25/21	11/29/21	12/01/21	12/02/21	GoP	256,000.00	256,000.00		
SSF	Provision of SSF for Product Technology Improvement Facility for Food Processing in Mapandan, Pangasinan	DTI-PN	No	NP-53.9 - Small Value	11/27/21	12/03/21	12/06/21	12/06/21	GoP	320,000.00		320,000.00	
GAS	Hiring of Professional Services for the Rimat ti Amianan Digital Product Catalogue	DTI-RO	No	Sec. 53.9 - Small Value	11/27/21	12/01/21	12/01/21	12/01/21	GoP	90,000.00	90,000.00		
LSP	Provision of 26 units of Livelihood Kits for Sari-Sari Store Project under LSP-NSB in Alaminos City, Pangasinan	DTI-PN	No	Shopping 52.1(b)	12/01/21	12/03/21	12/06/21	12/08/21	GoP	208,000.00	208,000.00		
LSP	Provision of 18 units of Livelihood Kits for Bigasan Project under LSP-NSB in Alaminos City, Pangasinan	DTI-PN	No	Shopping 52.1(b)	12/02/21	12/06/21	12/07/21	12/09/21	GoP	144,000.00	144,000.00		
LSP	Provision of 9 sets of Livelihood Kits for the Dry Goods (T-shirt) Package under LSP-NSB in Alaminos City, Pangasinan	DTI-PN	No	NP-53.9 - Small Value	12/02/21	12/06/21	12/07/21	12/09/21	GoP	72,000.00	72,000.00		
LSP	Provision of 58 units of Livelihood Kits for Sari-Sari Store Project under LSP-NSB in Dagupan City, Pangasinan	DTI-PN	No	Shopping 52.1(b)	12/02/21	12/06/21	12/06/21	12/08/21	GoP	464,000.00	464,000.00		
SSF	Provision of SSF for Food Processing of Farmers Agricultural Development Association in Catuday, Bolinao, Pangasinan	DTI-PN	No	NP-53.9 - Small Value	12/02/21	12/06/21	12/07/21	12/07/21	GoP	225,000.00		225,000.00	
LSP	Supply and Delivery of MSME Livelihood Kits (Carinderia) in First District of Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value	12/03/21	12/07/21	12/09/21	12/09/21	GoP	216,000.00	216,000.00		
LSP	Provision of 35 units of Livelihood Kits for Sari-Sari Store Project under LSP-NSB in Agno, Pangasinan	DTI-PN	No	Shopping 52.1(b)	12/03/21	12/17/21	12/08/21	12/10/21	GoP	280,000.00	280,000.00		
NC	Provision of ICT Equipment and other peripherals for the proposed Negosyo Center in Infanta, Pangasinan	DTI-PN	No	NP-53.9 - Small Value	12/04/21	12/09/21	12/10/21	12/14/21	GoP	76,000.00		76,000.00	
LSP	Provision of 37 units of Livelihood Kits for Sari-Sari Store Project under LSP-NSB in Basista, Pangasinan	DTI-PN	No	Shopping 52.1(b)	12/04/21	12/09/21	12/09/21	12/13/21	GoP	296,000.00	296,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
SSF	Provision of SSF for Peanut Processing of Colayo Organic Farmers Association in Bani, Pangasinan	DTI-PN	No	NP-53.9 - Small Value Procurement	12/04/21	12/09/21	12/10/21	12/13/21	GoP	452,080.00		452,080.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Various Tools, Machineries and Equipment for the SSF on Coffee Processing in Bagulin, La Union	DTI-LU	No	Sec. 53.9 - Small Value Procurement under NP	12/04/21	12/07/21	12/17/21	n/a	GoP	585,000.00		585,000.00	cancelled; SCRB refused to accept the contract
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Innovation and Incubation Equipment	DTI-PN	No	Sec. 10 - Competitive Bidding	12/07/21	12/27/21	12/28/21	12/29/21	GoP	1,225,000.00		1,225,000.00	rebidding
GAS	Supply and delivery of meals and snacks for the conduct of Year-End Assessment and Planning with Stakeholders cum Health and Wellness Activity	DTI-LU	No	NP-53.9 - Small Value Procurement	12/09/21	12/15/21	12/15/21	12/15/21	GoP	115,500.00	115,500.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Training Equipment and Office Peripherals for the SSF on Co-Working Space Innovation Laboratory at PSU-Urdaneta City,	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	12/10/21	12/14/21	12/27/21	12/27/21	GoP	644,000.00		644,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Printing Machinery and Equipment for the SSF for the	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	12/10/21	12/14/21	12/22/21	12/22/21	GoP	728,000.00		728,000.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of ICT and Audio/video/Photographic Equipment for the SSF for the Creative Arts	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	12/10/21	12/14/21	12/28/21	12/28/21	GoP	472,000.00		472,000.00	
GAS	Catering Services for the DTI-RO1 Activities on December 16-17, 2021	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	12/11/21	12/14/21	12/15/21	12/15/21	GoP	102,400.00	102,400.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Machinery and Equipment for the SSF on Wine	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	12/11/21	12/14/21	12/27/21	12/27/21	GoP	633,000.00		633,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Machinery	DTI-PN	No	Sec. 53.9 - Small Value Procurement	12/11/21	12/14/21	12/22/21	12/22/21	GoP	651,000.00		651,000.00	
003/NC-Vigan	Provision of Venue, Meals and snacks for the conduct of the DTI-15 Year-End Assessment and Planning Workshop	DTI-IS	No	NP-53.9 - Small Value Procurement	12/14/21	12/17/21	12/20/21	12/20/21	GoP	70,000.00	70,000.00		
LSP-NSB	Provision of Recovery Livelihood Projects for 15 Sari-Sari Store Owners of Vigan City, Ilocos Sur	DTI-IS	No	Shopping 52.1(b)	12/18/21	12/22/21	12/23/21	12/23/21	GoP	75,000.00	75,000.00		
LSP-NSB	Provision of Livelihood Projects for the Ten Members of the Youth Sector with an Approved Budget for the Contract (ABC) of Php 70,000.00	DTI-IS	No	Shopping 52.1(b)	12/18/21	12/22/21	12/23/21	12/23/21	GoP	70,000.00	70,000.00		
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of hand/Wood/Metal	DTI-PN	No	Sec. 53.9 - Small Value Procurement	12/18/21	12/27/21	12/29/21	12/29/21	GoP	116,250.00		116,250.00	
SSF	Supply, Delivery, Installation, Certification, Testing and Commissioning of ICT and Office Equipment for the SSF on Fabrication	DTI-PN	No	Sec. 53.9 - Small Value Procurement	12/18/21	12/27/21	12/29/21	12/29/21	GoP	300,000.00		300,000.00	
NC	Supply and Delivery of Desktop Computers	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	12/22/21	12/27/21	12/29/21	12/29/21	GoP	155,000.00		155,000.00	
002	Supply and Delivery of Office Table, Cabinet and Chairs for DTI-Regional IDD Use	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	12/22/21	12/27/21	12/29/21	12/29/21	GoP	58,500.00	58,500.00		
001	Supply and Delivery of Plaques for the 2021 Regional CMC Awarding and Recognition Ceremony	DTI-RO	No	Sec. 53.9 - Small Value Procurement under NP	12/22/21	12/27/21	12/29/21	12/29/21	GoP	58,050.00	58,050.00		
LSP-NSB	Provision of Livelihood Projects for the Nine (9) Members of the Youth Sector	DTI-IS	No	Shopping 52.1(b)	12/24/21	12/27/21	12/28/21	12/28/21	GoP	63,000.00	63,000.00		
SSF	Supply, delivery, installation, testing and commissioning of tools and equipment for the Food Processing Project at the Salcedo Cacao Industry	DTI-IS	No	NP-53.9 - Small Value Procurement	12/26/21	12/29/21	12/31/21	12/31/21	GoP	500,000.00		500,000.00	
NC	Supply and delivery of three (3) units of laptop for DTI La Union Negosyo Centers	DTI-LU	No	NP-53.9 - Small Value Procurement	12/28/21	12/31/21	12/31/21	12/31/21	GoP	177,000.00		177,000.00	

Code (PAP)		Procurement Program/Project		Schedule for Each Procurement Activity										Estimated Budget (Php)			Remarks
		PMO/End-User	Is this an Early Procurement	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO					
SSF		Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the SSF for Garments Processing in Brgy. Poblacion, Burgos, Ilocos Norte	DTI-IN	No	NP-53.9 - Small Value Procurement	12/22/21	12/27/21	12/28/21	12/28/21	GoP	320,000.00		320,000.00				
SSF		Supply, Delivery, Installation, Certification, Testing and Commissioning of Automated Multi-Commodity Heat Pump Dryer for the SSF on Mango Processing in Cabugao, Ilocos Sur	DTI-IS	No	Sec. 50 - Direct Contracting	n/a	n/a	10/06/21	10/06/21	GoP	750,000.00		750,000.00				
SSF		Hiring of Professional Services for the Development of SSF Database Monitoring and Evaluation System	DTI-RO	No	Sec. 53.5 - Agency-to-Agency under NP	n/a	n/a	12/07/21	12/09/21	GoP	70,500.00	70,500.00					
SSF		Supply, Delivery, Installation, Certification, Testing and Commissioning of Fabricated Tables for the SSF on Fabrication Laboratory at	DTI-PN	No	Sec. 53.9 - Small Value Procurement under NP	n/a	12/14/21	12/22/21	12/22/21	GoP	20,000.00		20,000.00				
OOI		Hiring of Professional Services for the Conduct of Research for the 2021 Cycle of CMCI	DTI-RO	No	Sec. 53.5 - Agency-to-Agency under NP	n/a	n/a	08/25/21	08/25/21	GoP	210,000.00		210,000.00				
GAS		Provision of Meals, snacks and accommodation for 2021 Performance Evaluation and Planning Workshop For 2022	DTI-PN	No	Lease of Real Property and Venue	n/a	12/20/21	12/21/21	12/21/21	GoP	157,300.00		157,300.00				
GRAND TOTAL											76,088,902.20	24,172,355.25	51,916,546.95				

Prepared by:


ATE G. MADAYAG
BAC Secretariat Head

Recommending for Approval by:


MR. MERLIE D. MEDURE
BAC Chairperson

Approved by:


GERACE FALCUI-BALUYAN
Regional Director