ANNEX B

DEPARTMENT OF TRADE AND INDUSTRY - XI Procurement Monitoring Report as of December 31, 2022

(PAP)			Is this an Early	Mode of						Act	ual Procureme							Source of		ABC (PhP)		Cor	tract Cost (PhF	")	List of Invited	1		Date of Rece	ipt of Invitatio	n		Remarks
	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
.					Conterence			Cneck	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Acceptance (If applicable)	,
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	ED PROCUREMENT							,	,					•	,	,	,	,			, ,					,	,					
CY 2022	on of Security Services for 2 on of a scale-up	AFMD	YES	Public Bidding	11/8/21	11/16/21	11/24/21	12/6/21	12/6/21	12/7/21	12/13/21	12/6/21	12/6/21	1/5/22	1/5/22	12/31/22	12/31/22	GoP	1,157,207.00	1,157,207.00	-	1,019,463.99	1,019,463.99	-								
accelera Capacity	on or a scale-up ration platform for the ty Building of RAPID s Beneficiaries for Global	RAPID CIG	NO	NP-53.9 - Small Value Procurement		10/20/21			10/28/21			10/28/21	10/28/21	11/4/21	11/4/21	3/23/22	3/23/22	GoP	200,000.00	200,000.00	-	196,750.00	196,750.00									
CY 2022	on of Support Services for	AFMD	YES	Public Bidding	11/8/21	11/16/21	11/24/21	12/6/21	12/6/21	12/7/21	12/16/21	12/6/21	12/6/21	1/5/22	1/5/22	12/31/22	12/31/22	GoP	13,977,848.21	13,977,848.21	-	13,938,657.36	13,938,657.36	-								
2022	of Copier Machine for CY	AFMD	YES	NP-53.9 - Small Value Procurement		12/15/21			12/24/21			12/24/21	12/24/21	1/5/22	1/5/22	12/31/22	12/31/22	GoP	84,000.00	84,000.00	-	84,000.00	84,000.00									
Water fo	on of Purified Drinking for CY 2022	AFMD	YES	NP-53.9 - Small Value Procurement		12/15/21			12/24/21			12/24/21	12/24/21	1/5/22	1/5/22	12/31/22	12/31/22	GoP	90,000.00	90,000.00	-	90,000.00	90,000.00	-								
for CY 2	on of Monthly Plant Rental 2022	AFMD	TEO	NP-53.9 - Small Value Procurement		12/15/22			12/23/22			12/23/22	12/23/22	1/5/22	1/5/22	12/31/22	12/31/22	GoP	100,800.00	100,800.00	-	100,800.00	100,800.00	-								
CY 2022	on of Aircon Maintenance for 22	AFMD	YES	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		12/15/21			12/23/21			12/23/21	12/23/21	1/5/22	1/5/22	12/31/22	12/31/22	GoP	96,000.00	96,000.00		90,000.00	90,000.00	-								
Control f	on of Pest and Termite I for CY 2022	AFMD	YES	Procurement		12/15/21			12/21/21			12/21/21	12/21/21	1/5/22	1/5/22	12/31/22	12/31/22	GoP	48,000.00	48,000.00	-	24,000.00	24,000.00	-								
capacita Beneficia Market A the MXP	ng Service Provider to tate RAPID MSMEs ciaries through the Global Acceleration Program using P Platform	IDD	NO	NP-53.9 - Small Value Procurement		12/15/21			12/29/21			12/29/21	12/29/21	12/29/21	12/29/21	6/29/22	6/29/22	GoP	390,000.00	390,000.00	-	385,000.00	385,000.00									
of Busine	of Consultant for the conduct ness Recovery Plan m for 4 RAPID MSME	IDD	NO	NP-53.9 - Small Value Procurement										12/21/21	12/21/21	3/8/22	3/9/22	GoP	100,000.00	100,000.00	-	100,000.00	100,000.00									
NSB (Lo		SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	5/20/22	6/17/22	GoP	5,554,000.00	5,554,000.00	-	1,480,000.00	1,480,000.00									
NSB (Lo	on of Kits for PPG and LSP- ot 2)	SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	4/26/22	6/17/22	GoP	-			280,000.00	280,000.00	-								
	on of Kits for PPG and LSP- .ot 3)	SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	6/27/22	8/1/22	GoP	-	-	-	784,000.00	784,000.00	-								
Provision NSB (Lr	ot 3) on of Kits for PPG and LSP- ot 4)	SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	6/13/22	8/1/22	GoP	-		-	970,000.00	970,000.00	-		ļ	ļ					
NSB (Lo	on of Kits for PPG and LSP- ot 5)	SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	6/6/22	8/1/22	GoP	-		-	1,000,000.00	1,000,000.00	-								
NSB (Lo	on of Kits for PPG and LSP- ot 6) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	5/20/22	6/17/22	GoP	-			796,250.00	796,250.00	-		<u> </u>	<u> </u>					
NSB (Lo	ot 7) ook Boosting (March -	SMEDD	NO	Competitive Bidding	2/11/22	2/18/22	2/28/22	3/14/22	3/14/22	3/15/22	3/17/22	3/14/22	3/23/22	4/8/22	4/12/22	4/26/22	6/17/22	GoP	-		-	168,750.00	168,750.00	-								
Decemb	ber 2022) for the conduct of	SMEDD	NO	Direct Contracting												12/31/22	12/31/22	GoP	15,000.00	15,000.00	-			-								
Provisio NSB (B	TNK FB LiveStream on of Kits for PPG and LSP- Batch 2) (Lot 1)	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	5/18/22	6/17/22	GoP	15,722,000.00	15,722,000.00	-	4,800,000.00	4,800,000.00	-								
Provision NSB (Ba	on of Kits for PPG and LSP- Batch 2) (Lot 2)	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	7/12/22	8/1/22	GoP	-		-	1,500,000.00	1,500,000.00									
NSB (Ba	on of Kits for PPG and LSP- Batch 2) (Lot 3)	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	8/30/22	9/26/22	GoP	-		-	360,000.00	360,000.00	-								
Provision NSB (B	on of Kits for PPG and LSP- Batch 2) (Lot 4) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	9/16/22	9/26/22	GoP	-		-	80,000.00	80,000.00	-								
NSB (Ba	Satch 2) (Lot 5)	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	8/30/22	9/26/22	GoP	-		-	40,000.00	40,000.00	-								
NSB (Ba	on of Kits for PPG and LSP- satch 2) (Lot 6)	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	9/9/22	9/27/22	GoP	-		-	935,000.00	935,000.00	-								
NSB /Bs	on of Kits for PPG and LSP- satch 2) (Lot 7) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	6/28/22	9/26/22	GoP	-			65,000.00	65,000.00	-								
NSB (Ba	Satch 2) (Lot 8) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	10/31/22	11/18/22	GoP	-		-	3,180,000.00	3,180,000.00	-								
NSB (Ba	Satch 2) (Lot 9) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22 4/11/22	4/11/22 4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	10/31/22	11/18/22	GoP GoP	-	-	-	840,000.00 225,000.00	840,000.00 225,000.00	-								
NSB (Ba Provision	Satch 2) (Lot 10) on of Kits for PPG and LSP-	SMEDD	NO NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22 4/12/22	4/18/22	4/11/22 4/11/22	4/21/22 4/21/22	5/2/22	5/5/22 5/5/22	5/27/22 5/27/22	6/17/22	GoP	-		-	225,000.00 180.000.00	225,000.00 180.000.00	-		1						
Provision	Satch 2) (Lot 11) on of Kits for PPG and LSP-	SMEDD	NO NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	9/22/22	9/26/22	GoP GoP		-		2 460 000 00	2 460 000 00									
NSB (Ba Provision	Satch 2) (Lot 12) on of Kits for PPG and LSP-	SMEDD	NO NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	9/22/22	9/26/22	GoP	-			297,000.00	297,000.00									
Provision	Satch 2) (Lot 13) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	10/31/22	12/22/22	GoP				160,000.00	160,000.00			1						
Drovinio	Satch 2) (Lot 14) on of Kits for PPG and LSP-	SMEDD	NO	Competitive Bidding	3/11/22	3/18/22	3/28/22	4/11/22	4/11/22	4/12/22	4/18/22	4/11/22	4/21/22	5/2/22	5/5/22	5/18/22	6/17/22	GoP	-			600,000.00	600,000.00	-								
Globe B	Satch 2) (Lot 15) Business Broadband to redundant inter line and																															
additional internet a 3rd Party	nal bandwidth for faster t access. rty Facilitator for the conduct	IDD	NO NO	Direct Contracting NP-53.9 - Small Value		5/30/22			6/9/22			6/9/22	6/9/22	6/15/22	6/15/22	12/31/22	12/31/22	GoP GoP	67,493.00 260,000.00	67,493.00 260,000.00	-	67,493.00 256,096.00	67,493.00 256,096.00									
Agenda \ Plaque,h	onal Competitiveness a Workshop for Region 11 hand made novelty	IDD	NO	Procurement		5/30/22			6/9/22			6/9/22	6/9/22	6/15/22	6/15/22	10/3/22	10/3/22	GoP	260,000.00	260,000.00		256,096.00	256,096.00	-								
for aware career a and zoor conduct	ates frames, gift certificates and self development award orn subscription for the t of DTI11 Araw ng gal at Pasasalamat on July 122.	FAD	NO	NP-63.9 - Small Value Procurement		6/3/22			6/14/22			6/14/22	6/14/22	6/21/22	6/21/22	7/25/22	7/25/22	GoP			-	30,000.00	30,000.00	-								
certificat for aware career a and zoor conduct Paranga 27, 2022	hand made novelty stes frames, git certificates ridees, leadership book for and self development award om subscription for the ct of DTI11 Araw ng gal at Pasasalamat on July	FAD	NO	NP-53.9 - Small Value Procurement		6/3/22			6/14/22			6/14/22	6/14/22	6/20/22	6/20/22	7/11/22	7/11/22	GoP		-		32,640.00	32,640.00									
print for a enforcer	ve tape with customized r monitoring and ement use.	CPD	NO	NP-53.9 - Small Value Procurement		6/7/22			6/14/22			6/14/22	6/14/22	6/20/22	6/20/22	8/16/22	8/16/22	GoP	51,000.00	51,000.00	-	45,861.00	45,861.00	-								
HPBS af baranga	r-sari store negosyo kits for affected drivers of various ays within Davao City-PPG. DSLR and Lavalier Mic for	DCFO	NO	Shopping		6/13/22			6/21/22			6/21/22	6/21/22	6/29/22	6/29/22	8/11/22	9/26/22	GoP	907,500.00	907,500.00	-	907,500.00	907,500.00	-								
the cond Photogra	nduct of Training on raphy and Digital Media	SMEDD	NO	NP-53.9 - Small Value Procurement		6/13/22			6/21/22			6/21/22	6/21/22	6/27/22	6/27/22	7/12/22	7/12/22	GoP	5,500.00	5,500.00	-	2,990.00	2,990.00									
Photogra	DSLR and Lavalier Mic for iduct of Training on graphy and Digital Media	SMEDD	NO	NP-53.9 - Small Value Procurement		6/13/22			6/21/22			6/21/22	6/21/22	6/28/22	6/28/22	7/14/22	7/14/22	GoP	-		-	1,100.00	1,100.00									
use-Cas	abinet for FAD personnel shier unit.	FAD	NO	Shopping		6/14/22			6/21/22			6/21/22	6/21/22	6/27/22	6/27/22	7/26/22	7/26/22	GoP	8,000.00	8,000.00	-	7,700.00	7,700.00	-								
hybrid D'	nd Venue for the conduct of DTI 11 Araw ng Parangal at alamat and DTI Anniversary	FAD	NO	NP-53.9 - Small Value Procurement		6/14/22			6/21/22			6/21/22	6/21/22	6/30/22	6/30/22	7/27/22	7/27/22	GoP	72,500.00	72,500.00	-	70,000.00	70,000.00	-								

Printing of Business establishment's Name and Certificate Number in the 2021 BAGWIS acrylic seals, Certificate frame and Parchment paper.	CPD	NO	Shopping	6/23/22		6/28/22		6/28/22	6/28/22	7/6/22	7/6/22	7/20/22	7/20/22	GoP	47,600.00	47,600.00		7,880.00	7,880.00	-				
Printing of Business establishment's Name and Certificate Number in the 2021 BAGWIS acrylic seals, Certificate frame and Parchment paper.	CPD	NO	NP-53.9 - Small Value Procurement	6/23/22		6/28/22		6/28/22	6/28/22	7/6/22	7/6/22	8/25/22	8/25/22	GoP			-	12,210.00	12,210.00	-				
Food and Venue for the conduct of Capacity Building on content writing for Otopreneurs, Trade Promotion Officers and Information Officers on July 8, 2022, Cell Cards, Supplies and Materials and Professional Fee for the Resource Speaker.	SMEDD	NO	NP-53.9 · Small Value Procurement	6/27/22		6/28/22		6/28/22	6/28/22	7/5/22	7/12/22	7/14/22	7/21/22	GaP	43,600.00	43,600.00	-	28,500.00	28,500.00					
Honorarium for the Resource Persons on Usapang Kakao at Tsokolate Season 2 -Episode 5 on July 07 2022	IDD	NO	Direct Contracting									7/7/22	7/7/22	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-				
Office Supplies for July-August 2022.	FAD	NO	Shopping	6/30/22		7/5/22		7/5/22	7/5/22	7/14/22	7/14/22	7/18/22	7/18/22	GoP	81,836.00	81,836.00	-	3,899.50	3,899.50	-				
Office Supplies for July-August 2022.	FAD	NO	Shopping	6/30/22		7/5/22		7/5/22	7/5/22	7/13/22	7/13/22	7/13/22	14/722	GoP	-		-	2,100.00	2,100.00	-				
Office Supplies for July-August 2022. Office Supplies for July-August	FAD FAD	NO NO	Shopping Shopping	6/30/22		7/5/22 7/5/22		7/5/22 7/5/22	7/5/22 7/5/22	7/13/22 7/12/22	7/13/22 7/12/22	7/19/22 7/20/22	7/19/22 7/20/22	GoP GoP	-		-	19,308.60	19,308.60	-	1			
2022. Office Supplies for July-August	FAD	NO NO	Shopping	6/30/22		7/5/22		7/5/22	7/5/22	7/13/22	7/13/22	7/13/22	7/14/22	GoP	-		- 1	2,295.00	2,295.00		1			
Battery for Toyota Vios with plate #	FAD	NO	Shopping	6/27/22		6/26/22		6/26/22	6/29/22	6/29/22	7/7/22	7/13/22	7/13/22	GoP	7,000.00	7,000.00	-	5,000.00	5,000.00	-	1			
Roundtrip Airline Tickets of Romeo Castañaga and Marilou Laguing for official travel to Bandar Seri Begawan, Brunei to attend the 9th BIMP-EAGA SMM WG Meeting which will be held on July 6-8, 2022	MSSU	NO	NP-53.9 - Small Value Procurement	6/28/22		6/29/22		6/29/22	6/29/22	7/1/22	7/1/22	7/4/22	7/8/22	GoP	143,568.00	143,568.00	-	138,708.00	138,708.00	-				
Training package for the conduct of Value Chain Analysis and Market Linkages Capability Building Activity	IDD	NO	Direct Contracting						7/1/22	7/1/22	7/1/22	7/14/22	8/1/22	GoP	23,000.00	23,000.00	-	23,000.00	23,000.00	-				
Plane tickets of RD Belenda Q. Ambi to attend ROG Mancom on	ORD/MSSU	NO	NP-53.9 - Small Value Procurement	6/28/22		6/29/22		6/29/22	6/29/22	7/1/22	7/1/22	7/4/22	7/7/22	GoP	17,000.00	17,000.00	-	8,271.00	8,271.00	-				
July 4-6, 2022. Ink for Epson L5190 for the use of SMEDD personnel	SMEDD	NO	Shopping	6/29/22		7/1/22	1	7/1/22	7/1/22	7/1/22	7/1/22	7/12/22	7/12/22	GoP	4,500.00	4,500.00	-	2,595.00	2,595.00	-	1			
Plane tickets for Mr. Miles Irvin J. Shuck, Mr. Oscar B. Empiedad Jr and Mr. Jobert D. Saramillas to attend SBCC-101-104 training in Makati City on July 10-16, 2022	CARP	NO	NP-53.9 - Small Value Procurement	6/29/22		6/29/22		6/29/22	7/1/22	7/1/22	7/1/22	7/16/22	7/16/22	GoP	42,000.00	42,000.00	-	38,577.00	38,577.00	-				
Plane tickets of RD Belenda Q. Ambi to attend BIMP-EAGA Midterm Review in Manila on July 19. 2022	ORDIMSSU	NO	NP-53.9 - Small Value Procurement	6/30/22		7/1/22		7/1/22	6/30/22	7/1/22	7/1/22	7/19/22	7/26/22	GoP	12,000.00	12,000.00	-	5,930.00	5,930.00	-				
Plane ticket of ARD Delia M. Ayano to attend the 3rd Special ROG ManCom meeting at Makati City on July 04-July 6, 2022	ORDMSSU	NO	NP-53.9 - Small Value Procurement	6/30/22		7/1/22		7/1/22	6/30/22	7/1/22	7/1/22	7/6/22	7/26/22	GoP	17,000.00	17,000.00	-	8,825.00	8,825.00	-				
Printing of reference materials for the ISTRIKE Davao RIIC members and MSME beneficiaries Snacks during the exit meeting	IDD	NO	NP-53.9 - Small Value Procurement	2/17/22		2/24/22		2/24/22	2/24/22	3/3/22	3/3/22	9/16/22	9/16/22	GoP	75,000.00	75,000.00	-	35,000.00	35,000.00	-				
with Audit Team Leader Gilot and Audit Member Caguisa and Introduction of new Audit Team to DTI 11 management on July 08, 2022 at 2:00cm.	FAD	NO	NP-53.9 - Small Value Procurement						7/4/22	7/6/22	7/6/22	7/8/22	7/8/22	GoP	2,500.00	2,500.00	-	2,550.00	2,550.00	-				
PM snacks for the conduct of the face-to-face RMSMED meeting on	SMEDD	NO	NP-53.9 - Small Value Procurement						7/4/22	7/6/22	7/6/22	7/7/22	7/7/22	GoP	3,000.00	3,000.00	-	2,550.00	2,550.00	-				
Venue rental for the MSME week celebration on August 03-07, 2022	SMEDD	NO	Direct Contracting						7/28/22	7/28/22	7/28/22	8/3-7/22	8/18/22	GoP	188,000.00	188,000.00	-	187,320.00	187,320.00	-				
Prizes for the Search of Outstanding MSME, Judges honorarium, Honorarium for Cultural Performers, Plaques for the winners and Certificate Holder for non winning entries for the MSME week celebration on August 03-07, 2022	SMEDD	NO	NP-53.9 · Small Value Procurement	7/4/22		7/19/22		7/19/22	7/19/22	7/22/22	7/22/22	8/2/22	8/2/22	GaP	222,000.00	222,000.00	-	5,000.00	5,000.00	-				
Prizes for the Search of Outstanding MSME, Judges honorarium, Honorarium for Cultural Performers, Plaques for the winners and Certificate Holder for non winning entries for the MSME week celebration on August 179.07 2015.	SMEDD	NO	NP-53.9 · Small Value Procurement	7/4/22		7/12/22		7/12/22	7/13/22	7/15/22	7/15/22	7/29/22	7/29/22	GoP	-		-	4,950.00	4,950.00	-				
Prizes for the Search of Outstanding MSME, Judges honorarium, Honorarium for Cultural Performers, Pliaques for the winners and Certificate Holder for non winning entries for the MSME week celebration on August 03-07, 2022	SMEDD	NO	NP-53.9 · Small Value Procurement	7/4/22		7/12/22		7/12/22	7/13/22	7/15/22	7/15/22	8/3/22	8/24/22	GoP	-		-	18,000.00	18,000.00	-				
Asteria C. Caberte	ORD/MSSU	NO	Shopping										7/5/22	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-				
Meals during the conduct if DTI 11 Planning Officer's Conference on Indu 18, 2022	ORDIMISSU	NO	NP-53.9 - Small Value Procurement						7/5/22	7/12/22	7/12/22	7/18/22	7/18/22	GoP	7,200.00	7,200.00	-	6,080.00	6,080.00	-				
Food and Venue during MSME week celebration on August 3-7, 2022.	SMEDD	NO	NP-53.9 - Small Value Procurement	7/6/22		7/12/22		7/12/22	7/13/22	7/14/22	7/14/22	8/3-7/22		GoP	63,750.00	63,750.00	-	15,625.00	15,625.00	-				Cash Advance
Food and Venue during MSME week celebration on August 3-7, 2022.	SMEDD	NO	NP-53.9 - Small Value Procurement	7/6/22		7/12/22		7/12/22	7/13/22	7/15/22	7/15/22	8/3/22	8/17/22	GoP	-		-	25,000.00	25,000.00	-				
Food and Venue during MSME week celebration on August 3-7, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	7/6/22		7/12/22		7/12/22	7/13/22	7/14/22	7/14/22	8/3-7/22		GoP	-		-	23,125.00	23,125.00	-				Cash Advance
Production and printing of the flyers for Consumer Education and	CPD	NO	NP-53.9 - Small Value Procurement	7/6/22		7/12/22		7/12/22	7/13/22	7/15/22	7/15/22	10/17/22	10/17/22	GoP	82,500.00	82,500.00		45,500.00	45,500.00	-				
Advocacy info materials. Production and printing of the flyers for Consumer Education and	CPD	NO	NP-53.9 - Small Value Procurement	7/6/22		7/12/22		7/12/22	7/13/22	7/18/22	7/18/22	8/3/22	8/3/22	GoP				30,000.00	30,000.00	-				
Advocacy info materials. Snacks for the participants of the Briefing on Norde International Packaging Facility on July 6, 2022	IDD	NO	NP-53.9 - Small Value Procurement						7/5/22	7/7/22	7/7/22	7/6/22	7/7/22	GoP	1,500.00	1,500.00	-	1,275.00	1,275.00	-				
at the DCCIII Bido. Customized Dri-fit polo shirt for the MSME Week celebration on August 3-7, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	7/6/22		7/12/22		7/12/22	7/13/22	7/18/22	7/18/22	8/1/22	8/1/22	GoP	30,000.00	30,000.00	-	28,000.00	28,000.00	-	1			
Mounting of showcase/ special setting for Indigenous People Products during the MSME week celebration at Abreeza Mall on August 3-7, 2022	SMEDD	NO	Direct Contracting						8/2/22	8/2/22	8/2/22	8/7/22	8/18/22	GoP	75,000.00	75,000.00	-	75,000.00	75,000.00	-				
Video Mic Camera-Mount shotgun Microphone for the use of consumer advocacy recording and film making	CPD	NO	Shopping	7/6/22		7/28/22		7/28/22						GoP	17,000.00	17,000.00	-	-		-				Failed Bid
Packed lunch for the participants of Value Chain Analysis and Market Linkages Training on July 14, 2022	IDD	NO	NP-53.9 - Small Value Procurement						7/12/22	7/13/22	7/13/22	7/14/22	7/14/22	GoP	3,300.00	3,300.00	-	3,300.00	3,300.00	-				

Plane tickets of PD Romeo L. Castañaga to attend the BIMP- EAGA Midterm Review in Manila on	ORDIMSSU	NO	NP-53.9 - Small Value Procurement	7/13/22		7/14/22	ĺ	7/14/22	7/14/22	7/18/22	7/18/22	7/22/22	7/26/22	GoP	20,000.00	20,000.00] .	11,729.00	11,729.00	-					
Supply of Exhibition Services such as 6 units, 4.0m x5.0m octanorm system built-booth, 40 pcs shelves	SMEDD	NO.	NP-53.9 - Small Value	7/13/22		7/20/22		7/20/22	7/20/22	7/26/22	7/26/22	8/7/22	8/12/22	GoP	227.500.00	227.500.00		220.000.00	220.000.00						
30cm x 100cm white and 1 unit aeroled wall HD Res. Led Platform 4 x 12. Ink for Epson printer for the use of			Procurement																						
IDD perosnnel. Provision of food and other	IDD	NO	Shopping	7/14/22		7/19/22		7/19/22	7/19/22	7/25/22	7/25/22	7/27/22	7/27/22	GoP	9,600.00	9,600.00	-	2,320.00	2,320.00	-					-
expenses during the conduct of Consumer Advocacy Activities	CPD	NO	NP-53.9 - Small Value Procurement	7/18/22		7/21/22		7/21/22						GoP	5,950.00	5,950.00	-	5,950.00	5,950.00	-					Cash Advance
Horn and Horn relay with socket of the replacement of deffective horn for Toyota Vios. SFY -439)	FAD	NO	Shopping	7/20/22		7/21/22		7/21/22	7/22/22	7/26/22	7/26/22	7/29/22	7/29/22	GoP	4,450.00	4,450.00	-	4,430.00	4,430.00	-					1
Ink for Epson printer for the use of IDD perosnnel.	IDD	NO	Shopping	7/20/22		7/25/22		7/25/22	7/25/22	8/1/22	8/1/22	8/4/22	8/4/22	GoP	9,300.00	9,300.00	-	3,000.00	3,000.00						
Ink for Epson printer for the use of IDD perosnnel. Food and Venue for the conduct of	IDD	NO	Shopping	7/20/22		7/25/22		7/25/22	7/25/22	8/1/22	8/1/22	8/4/22	8/4/22	GoP	-		-	5,724.00	5,724.00						
Davao City Startup Ecosystem Mapping Workshop on August 08,	IDD	NO	NP-53.9 - Small Value Procurement	7/20/22		7/26/22		7/26/22	7/26/22	8/1/22	8/1/22	8/8/22	8/11/22	GoP	53,000.00	53,000.00	-	50,000.00	50,000.00	-					
Food for Sub-PMT Meeting on August 02, 2022	FAD	NO	NP-53.9 - Small Value Procurement						7/21/22	7/22/22	7/21/22	8/2/22	8/2/22	GoP	5,700.00	5,700.00	-	4,560.00	4,560.00	-					
LaserJet Colored Printer for replacement of defective printer in	CPD	NO	Shopping	7/21/22		8/2/22		8/2/22	8/2/22	8/8/22	8/8/22	9/2/22	9/2/22	GoP	40,000.00	40,000.00	-	38,000.00	38,000.00						
CPD. Pack Lunch for the conduct of Digital Marketing Seminar this August 5, 2022 at the Activity Center, Abreeza Mall Dayao City	SMEDD	NO	NP-53.9 - Small Value Procurement	7/25/22		7/26/22		7/26/22	7/26/22	8/1/22	8/1/22	8/5/22		GoP	7,800.00	7,800.00	-	7,200.00	7,200.00	-					Cash Advance
Provision of food during the Judging for the Most Oustanding MSMEs 2022 at DTI 11 conference room, 3rd floor on July 29, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement						7/26/22	7/28/22	7/28/22	7/29/22	7/29/22	GoP	4,500.00	4,500.00	-	3,800.00	3,800.00	-					
Food for the Consumer Education on August 04, 2022, MSME week	CPD	NO	NP-53.9 - Small Value Procurement	7/27/22		7/28/22		7/28/22	7/28/22	8/1/22	8/1/22	8/4/22		GoP	15,300.00	15,300.00		10,092.00	10,092.00						Cash Advance
celebration at Abreeza Mall Food for the Consumer Education on August 04, 2022, MSME week celebration at Abreeza Mall	CPD	NO	NP-53.9 - Small Value Procurement	7/27/22		7/28/22		7/28/22	7/28/22	8/1/22	8/1/22	8/4/22		GoP	-			720.00	720.00	-					Cash Advance
celebration at Abreeza Mall Provision of food for the conduct of MOA signing for the Regional Centralized Database on August	ORDIMSSU	NO	NP-53.9 - Small Value Procurement						7/28/22	7/29/22	7/29/22	8/1/22	8/1/22	GoP	7,000.00	7,000.00		6,000.00	6,000.00	-		Ì			
01 2022 MDS Checkbook 2016-9000-70 for	FAD	NO	Direct Contracting	1		\vdash								GoP	800.00	800.00		800.00	800.00	-			1	\vdash	
the use of AFMD-Cash Unit. Psychometric Assessment to assess applicants for vacant	FAD	NO NO	Direct Contracting	1										GoP	7,000.00	7,000.00		7,000.00	7,000.00				1		
positions. Honorarium for the Resource				+																					
Persons- Usapang Kakao at Tsokolate Season 2- Episode 6 on August 03, 2022. Honorarium for the Resource	IDD	NO	Direct Contracting									8/3/22	8/23/22	GoP	6,000.00	6,000.00	-	3,000.00	3,000.00	-					
Persons- Usapang Kakao at Tsokolate Season 2- Episode 6 on August 03, 2022	IDD	NO	Direct Contracting									8/3/22	8/23/22	GoP	-		-	3,000.00	3,000.00	-					
Catering Services to conduct and facilitate RSC (August 15-16) and HRMPSB (September 1-3) Panel Interview and Deliberation for plantilla vacant positions	FAD	NO	NP-53.9 - Small Value Procurement						8/3/22	8/8/22	8/8/22	8/15-16/22	8/16/22	GoP	9,500.00	9,500.00		3,080.00	3,080.00						
Meals for the participants during the conduct of seminar on Digital Payments and Logistics at	IDD	NO	NP-53.9 - Small Value Procurement						8/3/22	8/5/22	8/5/22	8/6/22	8/22/22	GoP	11,000.00	11,000.00	-	11,000.00	11,000.00	-					
Abreeza Ayala Mall on August 6, 2022 Tarpaulin Printing and Prepaid Load Cards to conduct Consumer																									
Protection Cenvergence for the 3rd Quarter scheduled on August 17, 2022 Tokens for resource speaker	CPD	NO	Direct Contracting											GoP	2,400.00	2,400.00	-	2,400.00	2,400.00	-					Cash Advance
during the the conduct of MSME Week Celebration 2022	SMEDD	NO	Direct Contracting									10/3/22	10/3/22	GoP	12,000.00	12,000.00	-	9,000.00	9,000.00	-					
Supply and labot of tires replacement for Toyota Avanza (A7S320 -Model: 2018).	ORDIMISSU	NO	Direct Contracting						8/5/22					GoP	6,120.80	6,120.80	-	6,120.80	6,120.80	-					Ĭ
Coffee sampling during the SMARRDEC Anniversary Trade Exhibit on August 16-18, 2022 at	IDD	NO	Shopping	8/8/22		8/12/22		8/12/22	8/12/22	8/16/22	8/16/22	8/18/22	8/23/22	GoP	3,600.00	3,600.00	-	3,370.08	3,370.08	-					
Provision of food for the conduct of Cascading Session on Planning tools	ORDIMSSU	NO	NP-53.9 - Small Value Procurement						8/9/22	8/9/22	8/9/22	8/10/22	8/10/22	GoP	5,950.00	5,950.00	-	5,100.00	5,100.00	-					
Food and Venue, Van Rental and Learning Development Provider for the conduct of team building to all DTI 11 regional office personnel on September 16, 2022.	FAD	NO	NP-53.9 - Small Value Procurement	8/10/22		8/18/22		8/18/22	8/18/22	8/25/22	8/25/22	9/30/22	10/7/22	GoP	91,000.00	91,000.00	-	72,000.00	72,000.00	-					
Food and Venue, Van Rental and Learning Development Provider for the conduct of team building to all DTI 11 regional office personnel on September 16, 2022	FAD	NO	NP-53.9 - Small Value Procurement	8/10/22		8/25/22		8/25/22	8/26/22	9/5/22	9/5/22	9/30/22	9/30/22	GoP	-		-	13,000.00	13,000.00	-					
Food and Venue, Van Rental and Learning Development Provider for the conduct of team building to all DTI 11 regional office personnel on September 30, 2022.	FAD	NO	NP-53.9 - Small Value Procurement	8/10/22		8/25/22		8/25/22	8/25/22	9/6/22	9/6/22	9/30/22	9/30/22	GoP	-		-	3,700.00	3,700.00	-					
Customize dri-fit polo for the conduct of team building to all DTI 11 regional office personnel on September 30, 2022	FAD	NO	NP-53.9 - Small Value Procurement	8/10/22		8/25/22		 8/25/22	8/25/22	9/14/22	9/14/22	9/26/22	9/26/22	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00	-					
Participation to the "MTE 2022 Kadayawan sa Davao" on August 12-19, 2022	SMEDD	NO	Direct Contracting						8/10/22	8/10/22	8/10/22	8/12-21/22	9/2/22	GoP	250,000.00	250,000.00	-	250,000.00	250,000.00	-					1
Ink for Epson L6170 printer for the use of SMEDD personnel	SMEDD	NO	Shopping	8/10/22		8/18/22		8/18/22	8/18/22	8/24/22	8/24/22	8/26/22	8/26/22	GoP	10,000.00	10,000.00		7,210.00	7,210.00	-					
Provision of meals for 2 days training of Enhance E-presyo monitoring on August 17 -18, 2022.	CPD	NO	NP-53.9 - Small Value Procurement	8/11/22		8/12/22		8/12/22	8/12/22					GoP	11,200.00	11,200.00	-	3,822.00	3,822.00	-					Cash Advance
Provision of meals for the conduct of DTI 11 Regular Mancom Meeting	ORDIMSSU	NO	NP-53.9 - Small Value Procurement	1					8/11/22	8/16/22	8/16/22	8/17/22	8/17/22	GoP	6,750.00	6,750.00	-	5,700.00	5,700.00	-					
on August 17, 2022. Scanner for IDD use in support to the IDTS implementation and regular IDD-programs and	IDD	NO	Shopping	8/12/22		8/25/22		8/25/22	8/25/22	9/1/22	9/1/22	9/1/22	9/1/22	GoP	25,000.00	25,000.00		24,500.00	24,500.00	-					
essinate	FAD	NO	Shopping	8/12/22	1	8/25/22		8/25/22	8/25/22	9/1/22	9/1/22	9/2/22	9/2/22	GoP	30,000.00	30,000.00		22,600.00	22,600.00					-	
Inkjet All in One Printer for the use of COA team leader. Meals for the conduct of COA Entrance Conference on August	FAD	NO NO	NP-53.9 - Small Value						8/12/22	8/17/22	8/17/22	8/24/22	8/24/22	GoP	6,600.00	6,600.00		6,600.00	6,600.00						<u> </u>
24, 2022. Headset for the use of SMEDD	SMEDD	NO NO	Procurement Shopping	8/12/22	1	8/25/22		8/25/22	8/25/22	9/1/22	9/1/22	9/1/22	9/1/22	GoP	4,500.00	4,500.00		2,500.00	2,500.00					-	
personnel. Subscription for zoom meetings, webinars and consumer advocacy	CPD	NO NO	Direct Contracting							- 178.6	- 1/44		- //22	GoP	2,002.47	2,002.47		2,002.47	2,002.47				†		Petty Cash
of CPD.			con consecuty	1	I	 <u> </u>					<u> </u>				1	90000.27		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<u> </u>	<u> </u>	<u> </u>	 LI	1

Packed meals with drinks for DTI 11 employees who will attend CSI Fun Dance for A Cause on	C FAD	NO	NP-53.9 - Small Value Procurement			ſ				8/16/22	8/17/22	8/17/22	9/4/22	9/4/22	GoP	6,500.00	6,500.00	_	5,720.00	5,720.00			1 1			ĺ
Sentember 04 2022 Plane Tickets of RD Ambi to atten the MSME Summit 2022 on Augus	d et MSSU	NO	NP-53.9 - Small Value	8/16/22			8/17/22		8/17/22	8/17/22	8/22/22	8/22/22	8/26/22	8/30/22	GoP	15,000.00	15,000.00		9,371.00	9,371.00						
25-26 at The Mania Hotel Meals for the conduct of Action Planning Workshop for the CFIDP		NO	Procurement NP-53.9 - Small Value							8/17/22	8/18/22	8/18/22	8/22/22	8/22/22	GoP	7,600.00	7,600.00	-	7,600.00	7,600.00						
on August 22, 2022 at the Conference Room. Packed Lunch for the conduct of Consumer Protection Division Convergence for the 3rd quarter o	n CPD	NO	Procurement NP-53.9 - Small Value Procurement	8/18/22			8/18/22		8/18/22						GoP	4,500.00	4,500.00	-	4,500.00	4,500.00	-					Cash Advance
August 23 and BAGWIS Awarding on August 31, 2022. Plane tickets of PD Romeo L. Castañaga and DC Marilou D. Laguting for the conduct of P-																										
EAGA consultation with Key Industry Players at Puerto Princesa City, Palawan on August 25-26, 2022. Packed food for the conduct of	ORD/MSSU	NO	NP-53.9 - Small Value Procurement	8/18/22			8/18/22		8/18/22	8/18/22	8/22/22	8/22/22	8/24-27/2022	8/30/22	GoP	48,000.00	48,000.00	-	37,436.00	37,436.00	-				ļ	
SME Convergence on September 01, 2022 Materials and Labor with	SMEDD	NO	NP-53.9 - Small Value Procurement							8/23/22	8/25/22	8/25/22	9/1/22	9/1/22	GoP	4,500.00	4,500.00	-	3,800.00	3,800.00	-				 	
equipment for wiring of PLDT telephone fiber line. Food and Venue for the conduct o	FAD	NO	NP-53.9 - Small Value Procurement	8/23/22			8/30/22		8/30/22	8/30/22	9/1/22	9/1/22	9/30/22	10/11/22	GoP	35,000.00	35,000.00	-	30,053.00	30,053.00	-				 	
the Supra-Regional Logistics Consultation for Regions 11 and 1 on September 1-2, 2022.	DD IDD	NO	NP-53.9 - Small Value Procurement	8/23/22			8/30/22		8/30/22	8/30/22	8/31/22	8/31/22	9/2/22	9/2/22	GoP	130,000.00	130,000.00	-	82,500.00	82,500.00	-					
Hotel Accommodation for the DTI SCLMD team headed by Asec Pacheco and the consultant for th conduct of the Supra Regional Logistics Consultation on	e IDD	NO	NP-53.9 - Small Value Procurement	8/23/22			8/30/22		8/30/22	8/30/22	8/31/22	8/31/22	9/2/22	9/2/22	GoP	36,000.00	36,000.00	-	67,000.00	67,000.00	-					
September 1 to 2, 2022, Image Scanner for the use of MSSWORD personnel.	ORDIMSSU	NO	Shopping	8/24/22			9/6/22		9/6/22	9/6/22	9/12/22	9/12/22	9/21/22	9/21/22	GoP	40,000.00	40,000.00	-	32,990.00	32,990.00	-					
Provision of food for the conduct of the 3rd quarter Quality Coordinators Convergence.	ORDIMSSU	NO	NP-53.9 - Small Value Procurement							8/24/22	8/25/22	8/25/22	9/7/22	9/7/22	GoP	6,750.00	6,750.00	-	5,700.00	5,700.00	-				! 	1
MDS Checkbook 2016-9039-76 fo the use of cashier section. Meals and Snacks as counterpart	r FAD	NO	Direct Contracting	-											GoP	800.00	800.00	-	-		-				!	
of DTI for the conduct of National Coconut Week Celebration and Coconut Farmers and Industry Development Plan (CFIDP) Launching on August 24, 2022 at PCA Regional Office XI, Bago Oshiro, Davan City	IDD	NO	Direct Contracting											9/2/22	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-					
Honorarium for Resource Person in Usapang Kakao at Tsokolate Season 2 - Episode 7 on September 7, 2022	IDD	NO	Direct Contracting									9/2/22	9/7/22	9/7/22	GoP	9,000.00	9,000.00	-	3,000.00	3,000.00	-					
Honorarium for Resource Person in Usapang Kakao at Tsokolate Season 2 - Episode 7 on September 7, 2022	IDD	NO	Direct Contracting									8/24/22	9/7/22	9/7/22	GoP	-		-	3,000.00	3,000.00	-					
Honorarium for Resource Person in Usapang Kakao at Tsokolate Season 2 - Episode 7 on September 7, 2022	IDD	NO	Direct Contracting									8/24/22	9/7/22	9/7/22	GoP	-		-	3,000.00	3,000.00	-					
Packed Lunch for Usapang Kakac at Tsokolate Season 2 - Episode 7 on September 7, 2022	7 IDD	NO	NP-53.9 - Small Value Procurement							8/26/22	9/2/22	9/2/22	9/7/22	9/7/22	GoP	2,500.00	2,500.00	-	2,200.00	2,200.00	-				ļ I	1
UPS 3K VA for Network Phones Modern Support Assorted Local Products (Arabica	FAD	NO	Shopping	8/26/22			9/8/22		9/8/22	9/8/22	9/14/22	9/14/22	9/21/22	9/21/22	GoP	30,000.00	30,000.00	-	28,700.00	28,700.00	-					-
or Arabica/Robusta Coffee) for speakers of Supra-Regional Logistics Consultation and Mary Jean Pacheco on September 1-2, 2022	IDD	NO	Shopping	8/26/22			8/30/22		8/30/22	8/30/22	9/1/22	9/1/22	9/2/22	9/5/22	GoP	5,000.00	5,000.00	-	4,125.00	4,125.00	-					
Mst Blower-Fogging Machine for DTI 11 office disinfection use. Provision of backed meals for the	FAD	NO	Shopping	8/26/22			9/6/22		9/6/22	9/6/22	9/9/22	9/9/22	9/12/22	9/12/22	GoP	35,000.00	35,000.00		33,500.00	33,500.00						
conduct of Finance and Administrative Division Convergence on September 14, 2022.	FAD	NO	NP-53.9 - Small Value Procurement							9/12/22	9/13/22	9/13/22	9/14/22	9/14/22	GoP	3,750.00	3,750.00	-	3,300.00	3,300.00	-					
Office Supplies for September- October 2022 Office Supplies for September-	FAD	NO NO	Shopping Shopping	8/26/22 8/26/22	-		9/6/22		9/6/22	9/6/22	9/12/22	9/12/22	9/13/22	9/13/22	GoP GoP	84,220.00	84,220.00	-	24,800.00 9,978.30	24,800.00 9,978.30	-					<u> </u>
October 2022 Office Supplies for September- October 2022	FAD	NO	Shopping	8/26/22			9/6/22		9/6/22	9/6/22	9/9/22	9/9/22	9/13/22	9/13/22	GoP	-		-	30,840.00	30,840.00						
Office Supplies for September- October 2022	FAD	NO	Shopping	8/26/22			9/6/22		9/6/22	9/6/22	9/9/22	9/9/22	9/12/22	9/12/22	GoP	-		-	5,079.00	5,079.00						ĺ
Office Supplies for September- October 2022 Office Supplies for September-	FAD	NO	Shopping	8/26/22			9/6/22		9/6/22	9/6/22	9/14/22	9/14/22	9/15/22	9/15/22	GoP	-		-	1,900.00	1,900.00	-				!	
October 2022 Office Supplies for September-	FAD	NO NO	Shopping Shopping	8/26/22 8/26/22			9/6/22 9/6/22		9/6/22	9/6/22	9/12/22	9/12/22	9/14/22	9/14/22	GoP GoP	-			2,500.00 2,400.00	2,500.00 2,400.00						
October 2022 Psychometric Assessment to assess applicants for vacant	FAD	NO NO	Direct Contracting												GoP	21,000.00	21,000.00		-,	_,						
positions. Tinalak Certificate Holder for the conduct of the Q3 Regional Halal	1	NO NO	Shopping	8/31/22			9/6/22		9/6/22	9/6/22	9/9/22	9/9/22	9/12/22	9/12/22	GoP	3,500.00	3,500.00		3,100.00	3,100.00						
Committee Meeting in Dayao City Packed Food and Resource Person for the conduct of Capacit Building on Customer Boosting	y SMEDD	NO NO	NP-53.9 - Small Value	8/31/22			9/6/22		9/6/22	9/6/22	9/9/22	9/9/22	9/15/22	9/15/22	GoP	11,400.00	11,400.00		8,500.00	8,500.00					 	
Experience for selected MSMEs and Trade Promotion Officers on September 15, 2022. Food Pack for the conduct of on- site vaccination for DTI 11			Procurement																							
Regional and Davao City Field Offices employees and dependents on September 02, 2022. Headset for the use of SMEDD	FAD	NO NO	NP-53.9 - Small Value Procurement	nene			gyenn		gHEM2	9/1/22	9/2/22	9/2/22	9/2/22	9/2/22	GoP GoP	4,200.00	4,200.00	-	3,600.00	3,600.00	-					
personnel Packed meals, Prepaid Cards and	SMEDD	NO	Shopping	9/6/22			9/15/22		9/15/22	9/16/22	9/21/22	9/21/22	9/22/22	9/22/22	GoP	4,500.00	4,500.00	-	2,500.00	2,500.00	-					
Printing of Tarpaulin for the conduct of Presyo Diskwento Caravan in partnership with NCCC's 23rd KaNegosyo Caravas on September 15-17,2022	CPD n	NO	NP-53.9 - Small Value Procurement	9/6/22			9/12/22		9/12/22	9/13/22	9/14/22	9/14/22	9/17/22	9/19/22	GoP	88,800.00	88,800.00	-	77,312.00	77,312.00	-					
Roundtrip Airline Tickets of Candido H. Limikid to attend GAD Assembly in Makati, Meto Manila of September 14-16, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	9/7/22			9/8/22		9/8/22	9/8/22	9/9/22	9/9/22	9/16/22	9/19/22	GoP	15,000.00	15,000.00	-	8,045.00	8,045.00	-					
Booth Rental for the participation to the PhilConstruct Mindanao 2022 of Davao Region Bamboo Industry on September 8-10, 2022 at SMX Convention Center, Davao City	y IDD	NO	Direct Contracting										9/10/22	12/15/22	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-					
UPS for Accounting Unit use. Massage and Manicure Services for the conduct of Presyo	FAD	NO	Shopping	9/7/22	+		9/15/22		9/15/22	9/16/22	9/21/22	9/21/22		9/22/22	GoP	4,500.00	4,500.00	-	2,400.00	2,400.00	-					
for the conduct of Presyo Diskwento Caravan on Septembe 15-17, 2022	r CPD	NO	NP-53.9 - Small Value Procurement	9/8/22			9/9/22		9/9/22	9/9/22	9/12/22	9/12/22	9/17/22	9/19/22	GoP	12,000.00	12,000.00	-	4,200.00	4,200.00	-					<u>l</u>

Massage and Manicure Services for the conduct of Presyo	CPD	NO	NP-53.9 - Small Value	9/8/22		1	9/9/22	1	9/9/22	9/9/22	9/12/22	9/12/22	9/17/22	9/19/22	GoP	.	ĺ	.[6,000.00	6,000.00		1					
Diskwento Caravan on September 15-17, 2022 Supply and Labor of mechanical control switch of airconditioner unit	FAD	NO	Procurement Direct Contracting							9/8/22	9/14/22	9/14/22	9/14/22	9/14/22	GoP	3,750.00	3,750.00		3,750.00	3,750.00	-						
at DTI 11 CLIC room. Roundtrip Airline Ticket of Ms. How, Ms. Borinaga and Ms. Flores Davas to Bohol to participate in NC Coordination meeting on	SMEDD	NO	NP-53.9 - Small Value Procurement	9/8/22			9/9/22		9/9/22	9/12/22	9/14/22	9/14/22	9/17/22	9/19/22	GoP	90,000.00	90,000.00	-	69,570.00	69,570.00	-						
September 15-16, 2022. Provision of food for the conduct of	MSSU	NO.	NP-53.9 - Small Value							9/9/22	9/14/22	9/14/22	9/19/22	9/19/22	GoP	6.750.00	6.750.00	_	5,700.00	5,700.00	_						
DTI 11 Regular Mancom Meeting on September 19, 2022 Desktop PC Speaker for the Info	MSSU	NO NO	Procurement Shopping	9/12/22	-		9/15/22		9/15/22	9/16/22	9/21/22	9/21/22	9/22/22	9/22/22	GoP	1,500.00	1,500.00		595.00	595.00		-		-		\rightarrow	
and KM unit HDMI Cable for CLIC Room use	MSSU	NO NO	Shopping	9/13/22			9/15/22		9/15/22	9/16/22	9/21/22	9/21/22	9/22/22	9/22/22	GoP	2,500.00	2,500.00	-	750.00	750.00							
Participation of Davao Region MSMEs to the 15th IFEX Philippines 2022 at the World Trade Center, Pasay City on Sectember 22-24, 2022	SMEDD	NO	Direct Contracting							9/14/22	9/14/22	9/14/22	9/24/22	9/24/22	GoP	324,000.00	324,000.00	-	324,000.00	324,000.00	-						
Round trip plane ticket of MA Darato for the IFEX Philippines 2022 on September 21-24, 2022 (Dayato-Manila-Dayao)	SMEDD	NO	NP-53.9 - Small Value Procurement	9/14/22			9/15/22		9/15/22	9/16/22	9/19/22	9/19/22	9/24/22	9/24/22	GoP	15,000.00	15,000.00	-	8,655.00	8,655.00	-						
Meals for working committee and vehicle drivers during the RAPID- CIG Roadshow on September 20- 23, 2022	IDD	NO	NP-53.9 - Small Value Procurement							9/14/22	9/16/22	9/16/22	9/23/22	9/23/22	GoP	17,500.00	17,500.00	-	13,200.00	13,200.00							
Roundtrip Airline Ticket of PD Romeo Castañaga for official travel to Zamboanga City and vice versa to attend the launching of BiMP- EAGA Business Council (BEBC) Zamboanga on September 29, 2022	MSSU	NO	NP-53.9 - Small Value Procurement	9/19/22			9/19/22		9/19/22	9/19/22	9/21/22	9/21/22	9/30/22	10/3/22	GoP	7,000.00	7,000.00	-	6,253.52	6,253.52	-						
Honorarium of the Facilitator of the Island Cacao Consultative Congress on September 2022 and the National Cacao Congress on November 24-25, 2022	IDD	NO	Direct Contracting							9/7/22	9/7/22	9/7/22	11/25/22	12/6/22	GoP	80,000.00	80,000.00	-	80,000.00	80,000.00	-						
Tokens for the Resource Speakers on the Supra Regional Logistics and Supply Chain Consultations on September 1-2, 2022 (Pomelo)	IDD	NO	Direct Contracting												GoP	3,900.00	3,900.00	-	-		-						
Tokens for the consultants and facilitators during the DTI CIG- RAPD Growth Innovation Roadshow on September 20-23, 2022	IDD	NO	Direct Contracting										9/20/22	10/14/22	GoP	15,000.00	15,000.00	-	12,000.00	12,000.00	-						
Polo shirt for CARP Program Implementation	CARP	NO	NP-53.9 - Small Value Procurement	9/20/22			9/27/22		9/27/22	9/27/22	9/30/22	9/30/22	11/15/22	11/15/22	GoP	21,000.00	21,000.00		21,000.00	21,000.00	-						ļ
Airline Ticket of PD Castanaga to attend the 9th BIMP-EAGA Trade Investment Facilitation Cluster (TIFC) meeting in Bogor City, West Java, Indonesia on October 10-12, 2022 (inclusive of travel time)	MSSU	NO	NP-53.9 - Small Value Procurement	9/22/22			9/23/22		9/23/22	9/23/22	9/26/22	9/26/22	10/12/22	10/12/22	GoP	80,000.00	80,000.00	-	42,500.00	42,500.00							
Catering Services of DTI Regional Office for October - December	FAD	NO	NP-53.9 - Small Value Procurement	9/24/22			10/3/22		10/3/22						GoP	200,000.00	200,000.00	-	200,000.00	200,000.00							
2022 Food and Venue, Tarpaulin, Honorarium, Supplies and Load Cards for the 2022 Consumer Wellare Month activities on October 2022	CPD	NO	NP-53.9 - Small Value Procurement	9/28/22			10/6/22		10/6/22	10/11/22	10/13/22	10/13/22	10/28/22	11/4/22	GoP	87,300.00	87,300.00	-	55,250.00	55,250.00	-						
Food and Venue, Tarpaulin, Honorarium, Supplies and Load Cards for the 2022 Consumer Welfare Month activities on	CPD	NO	NP-53.9 - Small Value Procurement	9/28/22			10/4/22		10/4/22	10/7/22	10/13/22	10/13/22	10/25/22	10/25/22	GoP			-	6,060.00	6,060.00	-						
October 2022 Meats and Load Cards during the monitoring and enforcement, audit and other activities related to products under mandatory certification for September 26 -	CPD	NO	NP-53.9 - Small Value Procurement												GoP	11,400.00	11,400.00	-	11,400.00	11,400.00	-						Petty Cash
October 31 Inks for FAD Accounting Unit use	FAD	NO	Shopping	9/28/22			10/4/22		10/4/22	10/5/22	10/13/22	10/13/22	10/18/22	10/18/22	GoP	4,800.00	4,800.00	-	3,860.00	3,860.00	-						
Meals during the conduct of Competitiveness and innovation: Project Regional Innovation Roadshow on September 21-22, 2022 Packed lunch for the technical	IDD	NO	Direct Contracting										9/21/22	9/29/22	GoP	1,800.00	1,800.00	-	1,639.20	1,639.20	-						
personnel - Usapang Kakao at Tsokolate Season 2 - Episode 8 on October 5 2022 Honorarium for the Resource	IDD	NO	NP-53.9 - Small Value Procurement							10/3/22	10/4/22	10/4/22	10/5/22	10/5/22	GoP	2,500.00	2,500.00	-	2,450.00	2,450.00	-						
Person - Usapang Kakao at Tsokolate Season 2 - Episode 8 on October 5 2022	IDD	NO	Direct Contracting										10/5/22	10/24/22	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-						İ
Magnetic Bulletin Board for the use of FAD Personnel	FAD	NO	Shopping	9/28/22			10/4/22		10/4/22	10/7/22	10/13/22	10/13/22	10/25/22	10/25/22	GoP	3,000.00	3,000.00	-	1,950.00	1,950.00	-						
Preventive Maintenance for SKN 331 Toyota Grandia (140,000 km Check-up)	FAD	NO	NP-53.9 - Small Value Procurement					Ţ		9/28/22					GoP	13,487.83	13,487.83	-	13,487.83	13,487.83	-[Ţ	
HDMI Cable for FAD use Snacks for the Investments Meeting with the Hungarian delegates from the Embassy and	FAD	NO NO	Direct Contracting NP-53.9 - Small Value Procurement							10/3/22	10/4/22	10/4/22	10/4/22	10/4/22	GoP GoP	750.00 1,500.00	750.00 1,500.00	-	1,470.00	1,470.00	-						
Private Sector on October 4, 2022 Tokens (assorted cofee-based products) for the panelists during the Startup Empowerment Session	IDD	NO	Direct Contracting												GoP	1,000.00	1,000.00	-	1,000.00	1,000.00	-						Petty Cash
last August 8, 2022 Prizes, honorarium, office supplies, food, and other related expenses during the celebration of the Consumer Welfare Month for October 2022	CPD	NO	NP-53.9 - Small Value Procurement							10/7/22	10/12/22	10/12/22	10/26/22	10/26/22	GoP	83,400.00	83,400.00	-	4,450.00	4,450.00							
Various supplies for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	NO	Shopping	10/5/22			10/12/22		10/12/22	10/12/22	10/14/22	10/14/22	10/19/22	10/19/22	GoP	53,400.00	53,400.00	-	9,110.00	9,110.00	-						
Various supplies for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	NO	Shopping	10/5/22			10/12/22		10/12/22	10/12/22	10/17/22	10/17/22	10/17/22	10/17/22	GoP	-		-	32,750.00	32,750.00	-						
Various equipment for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	NO	Shopping	10/5/22			10/6/22		10/6/22	10/7/22	10/13/22	10/13/22	10/13/22	10/13/22	GoP	18,300.00	18,300.00		5,600.00	5,600.00	-						
Various equipment for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caragas Region	OARD	NO	Shopping	10/5/22			10/6/22		10/6/22	10/7/22	10/13/22	10/13/22	10/13/22	10/13/22	GoP	-		-	5,000.00	5,000.00	-						
Various equipment for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Carana Region.	OARD	NO	Shopping	10/5/22			10/6/22		10/6/22	10/7/22	10/13/22	10/13/22	10/17/22	10/17/22	GoP	-		-	1,386.80	1,386.80	-						
Booths for the KMME Participation to MTE 2022 Christmas Event on December 14-18, 2022 2 units UPS for GSS personnel	SMEDD	NO NO	Direct Contracting Shopping	10/7/22			10/12/22		10/12/22	10/3/22	10/3/22	10/3/22	12/18/22	12/22/22	GoP GoP	300,000.00 6,000.00	300,000.00 6,000.00	-	300,000.00 5,000.00	300,000.00 5,000.00	-						
∠ units uir's for GSS personnel	FAD	NU	Snopping	10///22	1	·	1ur12/22		 10/12/22	10/12/22	1U/18/22	1ur18/22	1U/18/ZZ	1u/18/22	GOP	6,000.00	0,000,00		5,000.00	5,000.00			·		 		

Conference Drift Sublimation Tshirt for the conduct of Youth Entrepreneurship Procram YEPP (Conference Meals for the conduct of DTI11 Planning Offices Conference on MSSU Booth resid: DTI National Canao fundary Chatter counterpart as stipulated in the MDA between DTI 13 and PCDIA for 5 the National OARD	DD NO	NP-53.9 - Small Value					10/12/22	10/12/22	10/18/22	10/18/22	10/28/22	11/2/22	GoP	150,000.00	150,000.00	-	142,500.00	142,500.00	-				i
Program (YEP) Conference Mesls for the conduct of DTI 11 Planning Officers' Conference on October 12, 2022 Booth rental - DTI National Cacao Industry Cluster counterpart as stinutated in the MOA between DTI		Procurement	10/7/22		10/12/22		10/12/22	10/12/22	10/18/22	10/18/22	10/26/22	10/26/22	GoP	30,000.00	30,000.00	-	24,750.00	24,750.00					
Booth rental - DTI National Cacao Industry Cluster counterpart as stipulated in the MOA between DTI	U NO	NP-53.9 - Small Value Procurement						10/10/22	10/12/22	10/12/22	10/12/22	10/12/22	GoP	2,695.00	2,695.00		2,695.00	2,695.00					
Cacao Congress on November 24- 25, 2022 at SMX Convention	D NO	Direct Contracting									11/24/22	12/13/22	GoP	280,000.00	280,000.00	-	280,000.00	280,000.00	-				
Center. Davao City Equipment rental for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga	D NO	NP-53.9 - Small Value Procurement	10/10/22		10/12/22		10/12/22	10/12/22	10/12/22	10/12/22	10/20/22	11/8/22	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00					 [
Region Leis for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region OARD	D NO	NP-53.9 - Small Value Procurement	10/10/22		10/12/22		10/12/22	10/12/22	10/19/22	10/19/22	10/19/22	10/19/22	GoP	7,500.00	7,500.00	-	6,500.00	6,500.00	-				 L
Katsa Bag and Apron for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Carana Region	D NO	NP-53.9 - Small Value Procurement	10/10/22		10/12/22		10/12/22	10/12/22	12-10-	10/12/22	10/17/22	11/7/22	GoP	17,500.00	17,500.00	-	17,500.00	17,500.00					1
Crackers, Gloves and Cable Ties for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Carana Renion	D NO	Shopping	10/10/22										GoP	22,600.00	22,600.00	-	22,600.00	22,600.00	-				Petty Cash
Fossilized Cacao Leaves with Gold Paint for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	D NO	NP-53.9 - Small Value Procurement	10/10/22		10/12/22		10/12/22	10/12/22	10/12/22	10/12/22	10/12/22	11/2/22	GoP	8,700.00	8,700.00		3,300.00	3,300.00	-				
Honorarium of Judges for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Carasa Region	D NO	Direct Contracting											GoP	70,000.00	70,000.00	-	70,000.00	70,000.00	-				Cash Advance
Plane tickets of Judges for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraoa Region	D NO	NP-53.9 - Small Value Procurement	10/10/22		10/11/22		10/11/22	10/12/22	10/19/22	10/19/22	10/28/22	11/2/22	GoP	140,000.00	140,000.00	-	70,692.24	70,692.24	-				 [
Van Rental for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region OARD	D NO	NP-53.9 - Small Value Procurement	10/11/22		10/18/22		10/18/22	10/21/22	10/21/22	10/21/22	10/28/22	11/4/22	GoP	68,000.00	68,000.00	-	49,000.00	49,000.00	-				
Room accommodation for the judges and secretarist in the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	D NO	NP-53.9 - Small Value Procurement	10/11/22		10/18/22		10/18/22	10/18/22	10/19/22	10/19/22	10/29/22	11/14/22	GoP	159,600.00	159,600.00	-	190,298.00	190,298.00	-				
Meals for the judges and secretariat in the Philippine Cacao Quality Awards 2022 on October 22-23, 2022 in Caraga Region	D NO	NP-53.9 - Small Value Procurement	10/11/22		10/18/22		10/18/22						GoP	36,500.00	36,500.00		-		-				1
Meals for the judges and secretariat in the Philippine Cacao Qualify Awards 2022 on October 24-25 and 27-28, 2022 in Caraga	D NO	NP-53.9 - Small Value Procurement	10/11/22		10/18/22		10/18/22	10/18/22	10/19/22	10/19/22	10/28/22	10/28/22	GoP	84,000.00	84,000.00	-	54,625.00	54,625.00	-				_
Meals for the judges and secretariat in the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	D NO	NP-53.9 - Small Value Procurement	10/11/22		10/18/22		10/18/22						GoP	65,000.00	65,000.00	-	-		-				
Meals for the judges, secretariat and guest in the Philippine Cacao Quality Awards 2022 on October 26, 2022 in Caraga Region	D NO	NP-53.9 - Small Value Procurement	10/11/22		10/21/22		10/21/22	10/21/22	10/25/22	10/25/22	10/26/22	11/14/22	GoP	24,500.00	24,500.00	-	24,500.00	24,500.00					·
Documenter for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Renion	D NO	Direct Contracting									10/27/22	12/5/22	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-				
Van rental to Monkayo, Davao de Oro for the Oil Palm Strategic Planning and Creation of Oil Palm Industry Council in Davao Region on October 13-14, 2022) NO	NP-53.9 - Small Value Procurement	10/11/22		10/12/22		10/12/22	10/12/22	10/13/22	10/13/22	10/14/22	10/28/22	GoP	12,000.00	12,000.00	-	9,500.00	9,500.00	-				
Food and Venue and Hotel Accommodation on October 24, 2022 for the PWD Sensitivity Training or the NC Business	DD NO	NP-53.9 - Small Value Procurement	10/12/22		10/19/22		10/19/22	10/19/22	10/24/22	10/24/22	10/24/22	10/27/22	GoP	65,400.00	65,400.00		50,600.00	50,600.00	-				
Plane ticket of MA Bravo to attend the 10th CMCS at PICC, Manila on October 19-21 2022) NO	NP-53.9 - Small Value Procurement	10/12/22		10/12/22		10/12/22	10/12/22	10/17/22	10/17/22	10/21/22	10/25/22	GoP	15,000.00	15,000.00	-	9,288.00	9,288.00	-				
Food for the R11 GAD Planning Workshop for FY 2023 on October SMEDI	DD NO	NP-53.9 - Small Value Procurement						10/12/22	10/17/22	10/17/22	10/17/22	10/17/22	GoP	5,340.00	5,340.00	-	5,340.00	5,340.00	-				
Hotel Accommodation for BNR Monitoring Team on October 18- 21 2022	O NO	NP-53.9 - Small Value Procurement	10/13/22		10/17/22		10/17/22	10/17/22	10/19/22	10/19/22	10/21/22	11/18/22	GoP	35,400.00	35,400.00	-	35,400.00	35,400.00	-				
Cups and Pop Corn Popper for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	D NO	NP-53.9 - Small Value Procurement	10/14/22		10/17/22		10/17/22	10/17/22	10/18/22	10/18/22	10/19/22	10/20/22	GoP	8,720.00	8,720.00	-	3,120.00	3,120.00	-				
Cups and Pop Corn Popper for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraoa Region		NP-53.9 - Small Value Procurement	10/14/22		10/17/22		10/17/22	10/17/22	10/20/22	10/20/22	10/20/22	10/20/22	GoP	.]			4,800.00	4,800.00					
Meals for BNR Monitoring Team on October 20, 2022 Food and Venue for the Capability	_	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	 					10/17/22	10/18/22	10/18/22	10/20/22	10/20/22	GoP	8,900.00	8,900.00	-	8,900.00	8,900.00	-				
Training on Visual Merchandising SMEDI and Trends on November 8, 2022 Honorarium for Resource Speaker		Procurement	10/17/22		10/19/22		10/19/22	11/3/22	11/8/22	11/8/22	11/8/22	11/18/22	GoP	39,000.00	39,000.00	-	36,000.00	36,000.00	-				
on the Capability Training on Visual SMEDI Merchandising and Trends on November 3, 2022	, i	NP-53.9 - Small Value Procurement	10/17/22		10/26/22		10/26/22	10/26/22	11/2/22	11/2/22	11/8/22	11/8/22	GoP	9,600.00	9,600.00	-	9,000.00	9,000.00	-				<u> </u>
Calculator for ARD use OARD Booth Rental for the Innovation Summit organized by DCCCII and IDD		Shopping NP-53.9 - Small Value	 					10/17/22	10/17/22	10/17/22	11/11/22	11/11/22	GoP	1,500.00	1,500.00		1,500.00	1,500.00					Petty Cash
ICT Davao, Inc. on November 10- 11 2022 at Acaia Hotel Meals for the Webinar on S- Leadership on October 25-27, FAD		Procurement NP-53.9 - Small Value Procurement						10/17/22	10/18/22	10/18/22	10/27/22	10/27/22	GoP	20,250.00	20,250.00		19,845.00	19,845.00	-				<u> </u>
2022 via Zoom Plane ticket for R. Tecson to attend the PICPA Annual National Convention on November 23-26,) NO	NP-53.9 - Small Value Procurement	10/18/22		10/19/22		10/19/22	10/19/22	10/24/22	10/24/22	11/26/22	11/28/22	GoP	15,000.00	15,000.00	-	6,166.00	6,166.00	-				
2022 in Cebu City Catering Services for the conduct of Enhancing Product Packaging/Labelling for the Food Sector on November 11, 2022	DD NO	NP-53.9 - Small Value Procurement						10/19/22	10/25/22	10/25/22	11/11/22	11/11/22	GoP	8,010.00	8,010.00		8,010.00	8,010.00	-				·
Sector on November 11, 2022 Food and Venue for the Regional Assembly 2022 on December 16, FAD) NO	NP-53.9 - Small Value Procurement	10/19/22		10/25/22		10/25/22	10/26/22	11/3/22	11/3/22	12/16/22	12/19/22	GoP	442,500.00	442,500.00	-	442,500.00	442,500.00	-				
2022 Food, Venue and Accommodation for the DTI 11 NC Convergence on December 15-16: 2022	DD NO	NP-53.9 - Small Value Procurement	10/19/22		10/26/22		10/26/22	10/26/22	11/2/22	11/2/22	12/16/22	12/16/22	GoP	199,500.00	199,500.00	-	138,700.00	138,700.00	-				1
Professional Videography and Editing Services for the launching of Davaso Region as a Tourism and Investment-Ready Destination on) NO	NP-53.9 - Small Value Procurement	10/19/22		10/26/22		10/26/22	10/26/22	10/28/22	10/28/22	10/30/22	11/10/22	GoP	30,000.00	30,000.00		30,000.00	30,000.00	-				

Honorarium of Resource Speaker for the conduct of Enhancing Product Packaging/Labelling for the Food Sector on November 9-1	SMEDD	NO	NP-63.9 - Small Value Procurement	10/19/22		10/26/22		10/26/22	10/26/22	10/28/22	10/28/22	12/16/22	12/28/22	GoP	135,000.00	135,000.00		126,000.00	126,000.00						
and December 6-8 Food, Venue and Accommodation for the conduct of Enhancing Product Packaging/Labelling for the Food Sector on November 9-1	SMEDD	NO	NP-53.9 - Small Value Procurement	10/19/22		10/25/22		10/25/22	10/25/22	11/2/22	11/2/22	11/11/22	11/21/22	GoP	49,063.00	49,063.00		45,087.00	45,087.00	-					
and December 6-8 Leis for the Resource Speaker an Guests during the YEP Conference	d ce SMEDD	NO	NP-53.9 - Small Value Procurement	10/24/22		10/26/22		10/26/22	10/26/22	10/27/22	10/27/22	10/27/22	10/27/22	GoP	10,500.00	10,500.00	-	2,600.00	2,600.00						
on October 28, 2022 Tokens for the Resource Speaker and Guests during the YEP	SMEDD	NO	NP-53.9 - Small Value Procurement	10/24/22		10/26/22		10/26/22	10/26/22	10/27/22	10/27/22	10/28/22	10/28/22	GoP			-	6,600.00	6,600.00	-					
Conference on October 28, 2022 Various supplies during the YEP Conference on October 28, 2022	SMEDD	NO	Shopping	10/24/22		10/26/22		10/26/22	10/26/22	10/27/22	10/27/22	10/27/22	10/27/22	GoP	37,000.00	37,000.00	-	6,200.00	6,200.00						
Various supplies during the YEP Conference on October 28, 2022	SMEDD	NO	Shopping	10/24/22		10/26/22		10/26/22	10/26/22	10/27/22	10/27/22	10/27/22	10/27/22	GoP	-		-	4,415.00	4,415.00	-					
Various supplies during the YEP Conference on October 28, 2022 Judges Honorarium and Prizes	SMEDD	NO	Shopping	10/24/22		10/26/22		10/26/22	10/26/22	10/27/22	10/27/22	10/27/22	10/27/22	GoP	-		-	2,030.00	2,030.00	-			ļ		 ļ
during the YEP Conference on October 28, 2022 Meals and Venue for the DTI	SMEDD	NO	Direct Contracting											GoP	87,500.00	87,500.00	-	87,500.00	87,500.00	-					Cash Advance
National Cacao Year-End Performance Assessment and Planning on November 22, 2022	OARD	NO	NP-53.9 - Small Value Procurement	10/24/22		11/3/22		11/3/22	11/3/22	11/9/22	11/9/22	11/23/22	11/23/22	GoP	52,500.00	52,500.00	-	47,250.00	47,250.00	-					
Hotel Accommodation of DTI Regional Coordinators and Cacac Focals for the DTI National Cacac Year-End Performance Assessment and Benchmarking Activity on November 22-23, 2022	OARD	NO	NP-53.9 - Small Value Procurement	10/24/22		11/3/22		11/3/22	11/3/22	11/9/22	11/9/22	11/23/22	11/23/22	GoP	52,800.00	52,800.00	-	51,200.00	51,200.00	-					
Customized T-shirt for the DTI Working Committee for the National Cacao Congress on November 24-25, 2022 at SMX Convention Center	OARD	NO	NP-53.9 - Small Value Procurement	10/24/22		11/3/22		11/3/22	11/3/22	11/9/22	11/9/22	11/22/22	11/22/22	GoP	36,000.00	36,000.00		33,600.00	33,600.00	-					
Meals for the DTI Working Committee for the National Cacac Congress on November 23-25, 2022 at SMX Convention Center	OARD	NO	NP-53.9 - Small Value Procurement	10/24/22		11/9/22		11/9/22	11/9/22	11/23/22	11/23/22	11/25/22	11/25/22	GoP	65,000.00	65,000.00	-	39,000.00	39,000.00	-					
Vehicle Rental of TDI personnel for the conduct DTI National Cacao Year-End Performance Assessment, Benchmarking Activity and National Cacao Congress on November 22-26,	OARD	NO	NP-63.9 - Small Value Procurement	10/24/22		11/4/22		11/4/22	11/4/22	11/9/22	11/9/22	11/22/22	11/28/22	GoP	36,000.00	36,000.00	-	39,900.00	39,900.00	-					
Documenter for the National Cacao Congress on November 2- 25, 2022 at SMX Convention	4- OARD	NO	NP-53.9 - Small Value Procurement	11/8/22		11/22/22		11/22/22	11/22/22	11/24/22	11/24/22	11/24/22	12/7/22	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00						
Center Registration fee for the 2 Complimentary Pass given for each region during the National Cacao Congress on November 2- 25, 2022 at SMX Convention	4. OARD	NO	Direct Contracting						10/24/22	10/24/22	10/24/22	11/25/22	12/7/22	GoP	144,000.00	144,000.00	-	144,000.00	144,000.00	-					
Booth Rental for the 15 enrolled regions to showcase their Region Cacao and Chocolate Products during the National Cacao Congress on November 24-25, 2022 at SMX Convention Center	OARD	NO	Direct Contracting						10/24/22	10/24/22	10/24/22	11/25/22	12/7/22	GoP	262,500.00	262,500.00	-	262,500.00	262,500.00	-					
Hotel Accommodation of VIPs during the National Cacao Congress on November 24-25,	OARD	NO	NP-53.9 - Small Value Procurement	10/24/22		11/3/22		11/3/22	11/3/22	11/9/22	11/9/22	11/25/22	12/6/22	GoP	40,000.00	40,000.00	-	24,000.00	24,000.00						
Plane ticket of Resource Person for the YEP Conference on October 28, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	10/25/22		10/25/22		10/25/22	10/25/22	10/27/22	10/27/22	10/28/22	11/2/22	GoP	25,000.00	25,000.00	-	12,779.00	12,779.00	-					
Hotel accommodation of Resourc Person for the YEP Conference o October 28, 2022 Customized jacket for DTI Cacao	n SMEDD	NO	NP-53.9 - Small Value Procurement	10/25/22		10/25/22		10/25/22	10/26/22	10/27/22	10/27/22	10/28/22	12/14/22	GoP	-		-	6,800.00	6,800.00	-					
Coordinators and Focals during th DTI 11 National Cacao Industry Year-End Performance Assessment on November 22, 2022	OARD	NO	NP-53.9 - Small Value Procurement	10/25/22		11/3/22		11/3/22	11/9/22	11/15/22	11/15/22	11/21/22	11/21/22	GoP	102,000.00	102,000.00	-	90,000.00	90,000.00	-					
Honorarium for the Resource Person of the Usapang Kakao at Tsokolate Season 2 - Episode 9 o November 2 2022	iDD	NO	Direct Contracting						10/24/22	10/24/22	10/24/22	11/2/22	11/7/22	GoP	6,000.00	6,000.00	-	3,000.00	3,000.00	-					
Packed lunch for the technical personnel of the Usapang Kakao Tsokolate Season 2 - Episode 9 o November 2, 2022	at IDD	NO	NP-53.9 - Small Value Procurement						10/27/22	11/2/22	11/2/22	11/2/22	11/2/22	GoP	2,500.00	2,500.00		2,450.00	2,450.00	-					
Umbrella for NC Collateral	SMEDD	NO	NP-53.9 - Small Value Procurement	10/27/22		11/9/22		11/9/22	11/9/22	11/14/22	11/14/22	12/1/22	12/1/22	GoP	41,500.00	41,500.00	-	30,710.00	30,710.00	-					
Tshirt for NC Collateral Plane ticket of Resource Person	SMEDD	NO	NP-53.9 - Small Value Procurement	10/27/22	1	11/17/22		11/17/22	11/17/22	11/21/22	11/21/22	12/6/22	12/6/22	GoP	41,500.00	41,500.00		29,050.00	29,050.00	-		<u> </u>			
for the Packaging and Labelling Seminar on November 9-11, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	10/28/22		11/2/22		11/2/22	11/2/22	11/4/22	11/4/22	11/11/22	11/14/22	GoP	15,000.00	15,000.00	-	9,670.00	9,670.00	-		<u> </u>			
Hotel Accommodation of Sec Pascual and invited startups durin the Innovation Summit 2022 on November 10-11, 2022	ig IDD	NO	NP-53.9 - Small Value Procurement	10/28/22		11/3/22		11/3/22	11/3/22	11/9/22	11/9/22	11/11/22	11/11/22	GoP	33,500.00	33,500.00	-	28,900.00	28,900.00	-					
Plane ticket for PD Castanaga to attend Workshop on Operational Guidelines for Bangsamoro Barte Trade in Manila on November 7-9, 2002	r MSSU	NO	NP-53.9 - Small Value Procurement	11/3/22		11/3/22		11/3/22	11/3/22	11/7/22	11/7/22	11/9/22	11/9/22	GoP	15,000.00	15,000.00	-	15,100.00	15,100.00	-					
Plaques, Frames, Gift Certificates Zoom Subscription and Priest Honorarium for the DTI 11 Regional Assembly 2022 on December 16, 2022	FAD	NO	NP-53.9 - Small Value Procurement	11/3/22		11/9/22		11/9/22	11/9/22	11/14/22	11/14/22	12/7/22	12/7/22	GoP	59,000.00	59,000.00		9,300.00	9,300.00	-					
Plaques, Frames, Gift Certificates Zoom Subscription and Priest Honorarium for the DTI 11 Regional Assembly 2022 on December 18: 2022	FAD	NO	NP-53.9 - Small Value Procurement	11/3/22		11/9/22		11/9/22	11/9/22	11/14/22	11/14/22	12/13/22	12/13/22	GoP	-		-	1,500.00	1,500.00						
Plaques, Frames, Gift Certificates Zoom Subscription and Priest Honoranium for the DTI 11 Regional Assembly 2022 on December 16: 2022	FAD	NO	NP-53.9 - Small Value Procurement	11/3/22		11/10/22		11/10/22	11/10/22	11/23/22	11/23/22	12/7/22	12/7/22	GoP	-		-	40,000.00	40,000.00	-					
Tokens for media personnel durin the Press Conference for the National Cacao Congress on November 7, 2022 at SM Ecoland	OARD	NO	Shopping	11/3/22		11/4/22		11/4/22	11/4/22	11/7/22	11/7/22	11/7/22	11/8/22	GoP	9,000.00	9,000.00		9,000.00	9,000.00	-					
Participation to MTE's Christmas Event through Mounting a Showcase/Special Setting of Prototypes on December 14-18, 2022 at Abreeza Mell. Davan City Inauguration flowers and scissors for the Opening of	SMEDD	NO	Direct Contracting						10/27/22	10/27/22	10/27/22	12/18/22	12/18/22	GoP	50,000.00	50,000.00		50,000.00	50,000.00	-	_				
Cacao/Chocolate I rade Exhibit during the National Cacao Congress on November 24, 2022 at SMX Convention Daviso	OARD	NO	NP-53.9 - Small Value Procurement	11/8/22		11/11/22		11/11/22	11/11/22	11/15/22	11/15/22	11/24/22	12/6/22	GoP	10,500.00	10,500.00	-	10,150.00	10,150.00	-					
Meals during the RTWG meeting for evaluation of new SSF Project on November 11, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement						11/3/22	11/8/22	11/8/22	11/11/22	11/11/22	GoP	8,900.00	8,900.00	-	8,900.00	8,900.00	-					

Meals during the DTI 11 Regular Management Committee Meeting	MSSU	NO	NP-53.9 - Small Value Procurement				1	Ì		11/3/22	11/8/22	11/8/22	11/15/22	11/15/22	GoP	6,750.00	6,750.00	-	7,120.00	7,120.00	-	1	l	1 1			
on November 15, 2022 Food and prepaid cards for the conduct of Consumer Advocacy	FAD	NO	NP-53.9 - Small Value							11/9/22	11/11/22	11/11/22	11/18/22	11/18/22	GoP	4,200.00	4,200.00	-	3,560.00	3,560.00	-						
activities to various barangays in Davao City on November 18, 2022 Printer inks for ORD/MSSU	MSSU	NO	Procurement Shopping	11/4/22		11/10/22			11/10/22						GoP	9,375.00	9,375.00		_								
Tokens for PCQA 2022 National Evaluation on October 24-28, 2022	OARD	NO	Direct Contracting												GoP	3,100.00	3,100.00		3,100.00	3,100.00							
in Carada Region Tree to Bar Tour for Benchmarking Activity of DTI Regional Cacao Coordinators and Cacao Focals on November 23, 2022	OARD	NO	Direct Contracting										11/23/22	11/29/22	GoP	49,467.00	49,467.00	-	44,970.00	44,970.00							
Room Accommodation of VIPs during the National Cacao Congress on November 24-25, 2022 at SMX Convention Center	OARD	NO	NP-53.9 - Small Value Procurement	11/7/22		11/14/22			11/14/22	11/15/22	11/16/22	11/16/22	11/23/22	12/6/22	GoP	35,200.00	35,200.00	-	35,200.00	35,200.00	-						
Food for the Quality Coordinators Convergence on November 9, 2022	MSSU	NO	NP-53.9 - Small Value Procurement							11/7/22	11/8/22	11/8/22	11/9/22	11/9/22	GoP	4,500.00	4,500.00		4,450.00	4,450.00	-						
Plaques for the National Cacao Congress and PCQA 2022 Awarding Ceremony on November 24-25, 2022 at SMX Convention Center	OARD	NO	NP-63.9 - Small Value Procurement	11/8/22		11/14/22			11/14/22	11/15/22	11/16/22	11/16/22	11/23/22	11/23/22	GoP	36,000.00	36,000.00	-	12,000.00	12,000.00	-						
Plane ticket for E. Elipian to process his visa application for his participation to International Training Programme on Standardization and Conformity Assessment in India on November 14. December 12 2002	FAD	NO	NP-53.9 - Small Value Procurement	11/8/22		11/8/22			11/8/22	11/9/22	11/9/22	11/9/22	11/10/22	11/14/22	GoP	15,000.00	15,000.00	-	8,092.00	8,092.00	-						
Vehicle rental for the conduct of monitoring visit to OTOP hubs on November 10-11, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	11/8/22		11/9/22			11/9/22	11/9/22	11/10/22	11/10/22	11/11/22	11/18/22	GoP	11,500.00	11,500.00		10,800.00	10,800.00	-						
Freight and handling for participation of CARP Xi to Hybrid national Trade Fair on November 16-20, 2022 in SM Megamall, Mandaluvono City	SMEDD	NO	NP-53.9 - Small Value Procurement	11/9/22		11/10/22			11/10/22	11/10/22	11/14/22	11/14/22	11/15/22	12/2/22	GoP	28,000.00	28,000.00		27,540.00	27,540.00	-						
Meals during the meeting with Kobe Bussan Co. Ltd Factory visit at Southern Harvest, Inc. last October 17, 2022	IDD	NO	Direct Contracting												GoP	7,673.49	7,673.49	-	7,673.49	7,673.49	-						Petty Cash
Design of Booth Rental during the Innovation Summit organized by DCCCII and lct Davao, Inc. on November 10-11, 2022 at Acacia Hotel	IDD	NO	Direct Contracting							11/9/22	11/9/22	11/9/22	11/11/22	11/11/22	GoP	45,000.00	45,000.00	-	43,680.00	43,680.00	-						
Freight and handling of the DTI 11 CARP 7 laptop units from Manila to	CARP	NO	Direct Contracting											11/9/22	GoP	10,076.00	10,076.00		10,076.26	10,076.26	-						ĺ
Food for the Enhancement of CWM Info Materials Output Activity on November 23, 2022	CPD	NO	NP-53.9 - Small Value Procurement							11/9/22	11/10/22	11/10/22	11/23/22	11/23/22	GoP	4,450.00	4,450.00		4,450.00	4,450.00	-						
Plane ticket of MA Darato to assist BDTP and Davao Region MSMEs during the National Trade Fair 2022 at SM Megamall, Mandaluyong City on November 16-21, 2022	SMEDD	NO	NP-63.9 - Small Value Procurement	11/10/22		11/10/22			11/10/22	11/10/22	11/15/22	11/15/22	11/21/22	11/24/22	GoP	15,000.00	15,000.00	-	6,307.00	6,307.00	-						
Food and Venue for technology matching meeting of startups and technology adopters during the Innovation Summit organized by DCCCII and ICT Davao, Inc. on November 10-11, 2022	IDD	NO	NP-63.9 - Small Value Procurement							11/9/22	11/9/22	11/9/22	11/11/22	11/11/22	GoP	15,000.00	15,000.00	-	11,183.69	11,183.69	-						
Plane ticket for E. Elpian to attend the International Training Programme on Standardization and Conformity Assessment in India on November 14 - December	FAD	NO	NP-53.9 - Small Value Procurement	11/10/22		11/10/22			11/10/22	11/10/22	11/11/22	11/11/22	11/14/22	11/14/22	GoP	15,000.00	15,000.00	-	8,124.00	8,124.00	-						
9 20/22 Plane ticket for E. Etpian to attend the International Training Programme on Standardization and Conformity Assessment in India on November 14 - December	FAD	NO	NP-53.9 - Small Value Procurement							11/10/22	11/11/22	11/11/22	11/14/22	12/12/22	GoP	-		-	900.00	900.00	-						
9 2022 Plane ticket for CD Remitio and Oreiro to participate in the Industry Cluster Year-End Performance Assessment and Revisiting of ICE Program Basics on November 14-	DCFO	NO	NP-53.9 - Small Value Procurement	11/11/22		11/11/22			11/11/22	11/11/22	11/14/22	11/14/22	11/16/22	11/17/22	GoP	30,000.00	30,000.00	-	28,900.00	28,900.00	-						
16. 2022 in Tacloban City Meals for the National Cacao Congress Working Committee	OARD	NO	NP-53.9 - Small Value Procurement							11/14/22	11/15/22	11/15/22	11/18/22	11/18/22	GoP	12,500.00	12,500.00		12,250.00	12,250.00							
meeting on November 18, 2022 Tarpaulin printing for Side Stage Visuals of the National Cacao Congress 2022 on November 24- 25, 2022 at SMX Convention	OARD	NO	NP-53.9 - Small Value Procurement	11/15/22		11/17/22			11/17/22	11/17/22	11/25/22	11/25/22	11/23/22	11/23/22	GoP	3,000.00	3,000.00	-	1,310.40	1,310.40	-						
Center, Dayao City Food and Venue, Hiring of Facilitator, Cartolina and Transaportation Expense for the conduct of Regional Consultation Workshop for the Evaluation of the MSME Development Plan (MSMEDP) 2017-2022 and Drafting of MSMEDP 2023-2028 on Pre-ember 6: 2023	SMEDD	NO	NP-53.9 - Small Value Procurement	11/15/22		11/17/22			11/17/22	11/17/22	11/23/22	11/23/22	12/6/22	12/6/22	GoP	100,000.00	100,000.00	-	47,500.00	47,500.00	-						
Cartolina for the conduct of Regional Consultation Workshop for the Evaluation of the MSME Development Plan (MSMEDP) 2017-2022 and Draffling of MSMEDP 2023-2028	SMEDD	NO	NP-63.9 - Small Value Procurement	11/15/22		11/17/22			11/17/22						GoP	-			475.00	475.00	-						Petty Cash
Hiring of Facilitator for the conduct of Regional Consultation Workshop for the Evaluation of the MSME Development Plan (MSMEDP) 2017-2022 and Drafting of MSMEDP 2023-2028 on December 6, 2022 Learning Development Provider for	SMEDD	NO	NP-53.9 - Small Value Procurement	11/15/22		11/22/22			11/22/22	11/22/22	11/28/22	11/28/22	12/6/22	12/6/22	GoP	-		-	30,000.00	30,000.00	-						
the conduct of NC Regionwide Convergence cum Team Building on December 15, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement	11/17/22		11/22/22			11/22/22	11/22/22	11/24/22	11/24/22	12/15/22	12/15/22	GoP	15,000.00	15,000.00	-	14,000.00	14,000.00	-					_	
UPS for SPS unit personnel External SSD for SPS unit	SMEDD	NO NO	Shopping Shopping	11/17/22		11/24/22			11/24/22	11/24/22	11/29/22	11/29/22	12/13/22	12/13/22	GoP GoP	12,000.00 20,000.00	12,000.00 20,000.00	-	7,800.00 19,000.00	7,800.00 19,000.00	-				\vdash		
Printing and Cutting Equipment for the Food Processing Innovation	SMEDD	NO	NP-53.9 - Small Value Procurement	11/17/22		11/29/22			11/29/22	12/1/22	12/7/22	12/7/22	12/20/22	12/23/22	GoP	915,000.00	915,000.00	-	762,540.80	762,540.80	-						
Center (SSF Project) Printer inks for the use of OARD personnel	OARD	NO	Shopping	11/17/22		11/24/22			11/24/22	11/24/22	12/6/22	12/6/22	12/6/22	12/6/22	GoP	3,000.00	3,000.00	-	2,248.00	2,248.00	-						
Van rental during the Learning Visit on Cacao Hybrid Drying Equipment in Camiguin Island on November 30 - December 2, 2022	IDD	NO	NP-53.9 - Small Value Procurement	11/17/22		11/24/22			11/24/22	11/24/22	11/25/22	11/25/22	12/2/22	12/2/22	GoP	30,000.00	30,000.00		25,500.00	25,500.00	-						
Tshirt for Working Committee during the conduct of Coconut Industry Conference and Exhibits	IDD	NO	NP-53.9 - Small Value Procurement	11/17/22		11/22/22			11/22/22	11/22/22	11/25/22	11/25/22	11/28/22	11/28/22	GoP	20,000.00	20,000.00	-	16,500.00	16,500.00	-						
2022 on Decembrer 1-2, 2022		.	L	1	ı 1													<u> </u>		J		1	<u> </u>		<u> </u>		

Conference Bags for the for the Daviso Regional Coco Industry Conference and Exhibit on	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22	İ	11/25/22		11/25/22	11/25/22	11/29/22	11/29/22	12/13/22	12/13/22	GoP	62,500.00	62,500.00		62,500.00	62,500.00	-					
December 1-2 - 2022 Meals for DTI Working Committee for the Davao Regional Coco Industry Conference and Exhibit on	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/25/22		11/25/22	11/25/22					GoP	157,500.00	157,500.00	-	43,500.00	43,500.00	-					Cash Advance
December 1-2 2022 Meals for DTI Working Committee for the Davao Regional Coco Industry Conference and Exhibit on	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/25/22		11/25/22	11/25/22					GoP	-		-	51,900.00	51,900.00						Cash Advance
December 1-2 2022 Meals for DTI Working Committee for the Davao Regional Coco Industry Conference and Exhibit on	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/25/22		11/25/22	11/25/22					GoP	-		-	15,840.00	15,840.00	-					Cash Advance
Meals for the participants and guest for the Davao Regional Coco Industry Conference and Exhibit on	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/25/22		11/25/22	11/25/22	11/29/22	11/29/22	12/2/22	12/2/22	GoP	984,000.00	984,000.00	-	929,000.00	929,000.00	-					
December 1-2 2022 Food and Venue for Health and Welness Training for SSF Year End Evaluation and Monitoring and Pre-planning for CY 2023 on	SMEDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/24/22		11/24/22	11/24/22	12/1/22	12/1/22	12/12/22	12/12/22	GoP	37,500.00	37,500.00	-	31,250.00	31,250.00	-					
December 12, 2022 Resource Speaker for Health and Welness Training for SSF Year End Evaluation and Monitoring and Pre-planning for CY 2023 on	SMEDD	NO	Direct Contracting						11/28/22	12/6/22	12/6/22	12/12/22	12/12/22	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-					
December 12, 2022 Van Rental for the Coconut Industry Conference and Exhibits	IDD	NO	NP-53.9 - Small Value	11/18/22		11/22/22		11/22/22	11/22/22	11/25/22	11/25/22	11/30/22	12/6/22	GoP	42,000.00	42,000.00		38,400.00	38,400.00						
2022 on December 1-2, 2022 Cultural Performers for the conduct of Coconut Industry Conference and Exhibits 2022 on	IDD	NO	Procurement NP-53.9 - Small Value Procurement	11/18/22		11/24/22		11/24/22	11/24/22	11/29/22	11/29/22	12/1/22	12/6/22	GoP	30,000.00	30,000.00	-	28,000.00	28,000.00						
Photo And Video Services for the conduct of Coconut Industry Conference and Exhibits 2022 on	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/25/22		11/25/22	11/25/22	11/29/22	11/29/22	12/1/22	12/5/22	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-					
Ribbon Cutting for the Exhibits for the conduct of Coconut Industry Conference and Exhibits 2022 on	IDD	NO	Shopping	11/18/22		11/24/22		11/24/22	11/24/22	11/28/22	11/28/22	12/1/22	12/6/22	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-					
December 1-2 2022 Tokens for the invited consultants and hosts during the conduct of Learning Visit on Casao Hybrid Drying Equipment at Camaiguin Island from November 30, 2022 to	IDD	NO	Shopping	11/18/22		11/22/22		11/22/22	11/22/22	11/24/22	11/24/22	11/28/22	11/28/22	GoP	4,500.00	4,500.00		4,500.00	4,500.00	-					
December 2, 2022 Venue rental for the Coconut Industry Conference and Exhibits	IDD	NO	Direct Contracting						11/25/22	11/25/22	11/25/22	12/2/22	12/2/22	GoP	995,046.24	995,046.24	-	1,003,217.76	1,003,217.76						
2022 on December 1-2, 2022 Tokens for Resource Speakers and VIP during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2,	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/22/22		11/22/22	11/22/22	11/24/22	11/24/22	11/28/22	11/28/22	GoP	27,000.00	27,000.00	-	22,000.00	22,000.00	-					
2022 Replacement of Air Cleaner Hose for SKM 157 Mitsubishi Adventure (Model: 2009)	FAD	NO	Shopping	11/18/22		11/29/22		11/29/22	11/29/22	12/7/22	12/7/22	12/7/22	12/7/22	GoP	10,000.00	10,000.00	-	2,000.00	2,000.00	-					
Stage decoration for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	NP-53.9 - Small Value Procurement	11/18/22		11/25/22		11/25/22	11/25/22	11/30/22	11/30/22	12/2/22	12/2/22	GoP	90,000.00	90,000.00	-	85,000.00	85,000.00						
Tokens for DTI 11 media partners Accommodation and Food for	MSSU	NO	NP-53.9 - Small Value Procurement	11/21/22		11/29/22		11/29/22	11/29/22	12/9/22	12/9/22	12/28/22	12/28/22	GoP	20,000.00	20,000.00		19,600.00	19,600.00						
participants during the conduct of Learning Visit on Cacao Hybrid Drying Equipment in Camiguin Island from November 30 - December 2, 2022	IDD	NO	NP-53.9 - Small Value Procurement	11/22/22		11/25/22		11/25/22	11/25/22	11/28/22	11/28/22	12/2/22	12/2/22	GoP	26,700.00	26,700.00	-	26,700.00	26,700.00	-					
Notarial fee for MOU between DTI 11 and SM Supermalls for the joint implementation of "Konsyumer, Sacot Kita" program.	CPD	NO	Direct Contracting											GoP	300.00	300.00	-	300.00	300.00	-					Petty Cash
Office suppliers for November - December 2022 Office suppliers for November -	FAD	NO NO	Shopping	11/24/22		12/5/22		12/5/22	12/5/22	12/14/22	12/14/22	12/14/22	12/15/22	GoP GoP	167,725.00	167,725.00	-	31,096.00 32,682.10	31,096.00 32,682.10	-					
December 2022 Office suppliers for November -	FAD	NO NO	Shopping Shopping	11/24/22		12/5/22	-	12/5/22	12/5/22	12/14/22	12/14/22	12/23/22	12/23/22	GoP	-		-	32,682.10 25.869.80	32,682.10 25.869.80		1	1			
Office suppliers for November - December 2022	FAD	NO	Shopping	11/24/22		12/5/22		12/5/22	12/5/22	12/12/22	12/12/22	12/14/22	12/14/22	GoP	-		-	36,360.00	36,360.00						
Office suppliers for November - December 2022	FAD	NO	Shopping	11/24/22		12/5/22		12/5/22	12/5/22	12/14/22	12/14/22	12/15/22	12/15/22	GoP	-		-	1,200.00	1,200.00						
Aircon cleaning of Toyota Avanza A7S 320	MSSU	NO	Direct Contracting						11/25/22	11/29/22	11/29/22	12/9/22	12/9/22	GoP	9,101.99	9,101.99	-	9,101.99	9,101.99	-					
Food and Venue for the DTI 11 Year-End Performance Assessment on December 20, 2022	MSSU	NO	NP-53.9 - Small Value Procurement	11/22/22		11/29/22		11/29/22	11/29/22	12/12/22	12/12/22	12/20/22	12/20/22	GoP	75,900.00	75,900.00	-	63,000.00	63,000.00	-					
Food for the Orientation on Client Profile Monitoring System (CPMS) and Halal on November 28, 2022 Plaque for ARD Ayano as National	SMEDD	NO	NP-53.9 - Small Value Procurement						11/22/22	11/24/22	11/24/22	11/28/22	11/28/22	GoP	3,600.00	3,600.00		3,560.00	3,560.00	-					
Cacao Industry Coordinator to the DTI's ICE Program Booth System, Lights and Sounds	IDD	NO	NP-53.9 - Small Value Procurement											GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-					Petty Cash
for the Davao Regional Coco Industry Conference and Exhibit on December 1-2 2022 Various supplies for the Coconut	IDD	NO NO	NP-53.9 - Small Value Procurement	11/22/22	+	11/28/22		11/28/22	11/28/22	12/1/22	12/1/22	12/2/22	12/2/22	GoP GoP	520,000.00 34,100.00	520,000.00 34,100.00	-	515,760.00 14,180.00	515,760.00 14,180.00	-					
Industry Conference and Exhibits 2022 on December 1-2, 2022 Various supplies for the Coconut			Shopping				+								54,100.00	54,100.00			-						
Industry Conference and Exhibits 2022 on December 1-2, 2022 Various supplies for the Coconut	IDD	NO	Shopping	11/22/22		11/24/22		11/24/22	11/24/22	12/1/22	12/1/22	12/6/22	12/6/22	GoP			-	1,442.00	1,442.00	-	-	-			
Industry Conference and Exhibits 2022 on December 1-2, 2022 Accommodation during the	IDD	NO	Shopping	11/22/22		11/25/22		11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	GoP	-		-	2,424.00	2,424.00	-					
conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022 Tokens for Panel Discussants	IDD	NO	NP-53.9 - Small Value Procurement	11/22/22		11/28/22		11/28/22	11/28/22	12/1/22	12/1/22	11/30/22	11/30/22	GoP	112,500.00	112,500.00	-	112,500.00	112,500.00	-					
during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022 Food during the Planning Officers	IDD	NO	Shopping	11/22/22		11/24/22		11/24/22	11/24/22	11/28/22	11/28/22	11/29/22	11/29/22	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00	-					
Conference on December 12, 2022 Certificate Holder and Special	MSSU	NO	NP-53.9 - Small Value Procurement						11/25/22	12/12/22	12/12/22	12/12/22	12/12/22	GoP	6,675.00	6,675.00	-	6,675.00	6,675.00	-					
Paper for Certificates for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	Shopping	11/24/22		11/24/22		11/24/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	GoP	3,500.00	3,500.00	-	3,000.00	3,000.00	-					
Special Paper and Ballpen for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	Shopping	11/24/22		11/25/22		11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	GoP	6,500.00	6,500.00		2,500.00	2,500.00	-					
Airfare of Resource Speakers during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022 Airfare of Resource Speakers	IDD	NO	NP-53.9 - Small Value Procurement	11/25/22		11/25/22		11/25/22	11/25/22	11/29/22	11/29/22	12/1/22	12/2/22	GoP	60,000.00	60,000.00	-	15,310.00	15,310.00	-					
Artare of Resource Speakers during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	NP-53.9 - Small Value Procurement	11/25/22		11/28/22		11/28/22	11/28/22	11/29/22	11/29/22	12/2/22	12/2/22	GoP	-		-	12,592.00	12,592.00	-					

Airfare of Resource Speakers		I	ı	1		1 1			İ			1 1	İ	ı	ı	ı	1	1	1			ı		1	1	1	İ	1 1	ı	
during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	NP-53.9 - Small Value Procurement		11/29/22			11/29/22			11/29/22	11/29/22	11/29/22	12/1/22	12/1/22	12/6/22	GoP	-		-	28,840.00	28,840.00	-							
MDS Checkbook for Cash unit use Food for debriefing during the	FAD	NO	Direct Contracting														GoP	800.00	800.00		800.00	800.00	-							
conduct of Consort Industry	IDD	NO	NP-53.9 - Small Value Procurement		11/28/22			11/28/22			11/28/22	11/28/22					GoP	12,500.00	12,500.00	-	9,650.00	9,650.00								Cash Advance
Conference and Exhibits 2022 on December 2, 2022 Food and venue for the iSTRIKE Davao 4th Quarter Program Meeting on December 19, 2022	IDD	NO	NP-53.9 - Small Value Procurement		11/28/22			12/7/22			12/7/22	12/9/22	12/12/22	12/12/22	12/19/22	12/19/22	GoP	48,000.00	48,000.00	-	33,600.00	33,600.00	-	1		1				
Plane tickets of Placer and Funtiar to participate in the DTI CFIDP Strategic Planning Workshop on December 5-7, 2022 in Tagaytay	IDD	NO	NP-53.9 - Small Value Procurement		12/1/22			12/1/22			12/1/22	12/1/22	12/3/22	12/3/22	12/4/22	12/12/22	GoP	30,000.00	30,000.00		19,960.00	19,960.00								
City Food and venue for the ICE Program Learning Session on Value Chain and its Governance, Cacao Facility, Visit and Planning	IDD	NO	NP-53.9 - Small Value Procurement		12/2/22			12/7/22			12/7/22	12/9/22	12/12/22	12/12/22	12/16/22	12/16/22	GoP	378,000.00	378,000.00	-	292,500.00	292,500.00	-							
Session on December 14-16, 2022 in Davao Citv Plane ticket of Raynor Zuleta for the Pakaging and Labeling 1-on-1 Consultation on December 14-16,	SMEDD	NO	NP-53.9 - Small Value Procurement		12/2/22			12/5/22			12/5/22	12/5/22	12/12/22	12/12/22	12/16/22	12/12/22	GoP	15,000.00	15,000.00		11,850.00	11,850.00	-							
2022 Speaker for the use of SPS unit	SMEDD	NO	Shopping		12/2/22			12/13/22			12/13/22	12/23/22	12/29/22	12/29/22	1/4/23	1/4/23	GoP	5,000.00	5,000.00		2,000.00	2,000.00			1	1				
Dersonnel Supplies for the conduct of Regional Consultation Workshop for the Evaluation of the MSME Development Plan (MSMEDP) 2017-2022 and Draffling of MSMEDP 2023-2028 on Descenber 6: 2022	SMEDD	NO	Shopping		12/2/22			12/5/22			12/5/22	12/5/22	12/5/22	12/5/22	12/5/22	12/5/22	GoP	7,250.00	7,250.00	-	1,117.50		-							
Supplies for the conduct of Regional Consultation Workshop for the Evaluation of the MSME Development Plan (MSMEDP) 2017-2022 and Drathing of MSMEDP 2023-2028 on	SMEDD	NO	Shopping		12/2/22			12/5/22			12/5/22	12/5/22	12/5/22	12/5/22	12/5/22	12/5/22	GoP	-		-	1,730.00	1,730.00								
December 6, 2022 Food for the SSF RTWG Committee Meeting on December	SMEDD	NO	NP-53.9 - Small Value Procurement														GoP	1,000.00	1,000.00	-	1,000.00	1,000.00	-							Petty Cash
Consultancy Services for the ICE Program Learning Session on Value Chain and its Governance and Planning Session on December 14-16, 2022 in Davao	IDD	NO	NP-53.9 - Small Value Procurement		12/2/22			12/7/22			12/7/22	12/9/22	12/12/22	12/12/22	12/16/22	12/16/22	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00								
City Tokens for the Speakers and Agency Partners during the latrike Davao Q4 Program Meeting on December 19, 2022	IDD	NO	Shopping		12/6/22			12/7/22			12/7/22	12/9/22	12/12/22	12/12/22	12/19/22	12/19/22	GoP	49,000.00	49,000.00	-	26,000.00	26,000.00	-							
Plane ticket of MJ Banlasan to paricipate in the FGD on OTOP	SMEDD	NO	NP-53.9 - Small Value Procurement		12/6/22			12/7/22			12/7/22	12/9/22	12/13/22	12/13/22	12/14/22	12/12/22	GoP	15,000.00	15,000.00	-	14,096.00	14,096.00	-							
Program on December 13, 2022 Plane ticket of JM Plasabas and A Nengasca to participate in the Regional Powwow for the e- Commerce Roadmap in Bohol on December 12 and NEDA National Innovation Agenda and Strategy	IDD	NO	NP-53.9 - Small Value Procurement		12/6/22			12/9/22			12/9/22	12/9/22	12/12/22	12/12/22	12/12/22	12/12/22	GoP	41,000.00	41,000.00	-	22,850.00	22,850.00	-							
in Manils on December 13. Plane ticket of JM Plasabas and A Nengasca to participate in the Regional Powwow for the e- Commerce Roadmap in Böhol on December 12 and NEDA National Innovation Agenda and Strategy Document Co-Creation Workshop in Manils on December 10.	Immore Rodantian in Bartol can ember 12 and MIDA National Procurements Day NO N=3.9 - Small Value 128/22 128/22 121/222 121																													
Food during the One-on-One Consultation of Product Packaging and Labeling for the Food Sector on December 15-16, 2022	Table on Department 13 defining the One-on-One subtation of Product Pischaging to the Food Section of Table 12 design to the Food Secti																													
Hotel Accommodation of ROG Staff during the ICE Program Learning and Planning Session on December 4.18, 2022	IDD	NO	NP-53.9 - Small Value Procurement		12/9/22			12/13/22			12/13/22	12/13/22	12/14/22	12/14/22	12/17/22	12/17/22	GoP	70,000.00	70,000.00	-	103,000.00	103,000.00	-							
December 14-16, 2022 Vehicle rental to ferry guests/participants and speakers to the ICE Program Learning Session on Value Chain and its Governance, Cacao Facility, Visit and Planning Session on	Clubering to the Food Sector Procurement																													
December 15, 2022 Medicine Supply for the First Aid Kit	FAD	NO	Shopping									-				1	GoP	962.50	962.50	-	952.50	952.50		1	1	1	1			Petty Cash
Construction gloves for the conduct of Monitoring and	CPD	NO NO	Shopping		12/9/22			12/13/22			12/13/22	12/13/22	12/16/22	12/16/22	12/21/22	12/21/22	GoP	7,500.00	7,500.00	-	7,225.00	7,225.00								Cash Advance
Enforcement of Product Standards and Fair Trade I awar. Entrance Fee in Malagos Garden Resort as part of the ICE Program Learning Session on Value Chain and its Governance, Cacao Facility, Visit and Planning Session	IDD	NO	Direct Contracting												12/15/22	12/21/22	GoP	74,950.00	74,950.00	-	74,950.00	74,950.00	-							
on December 15, 2022 Tokens for the conduct of DTI 11 Year-end Performance Assessment in Davao City on December 20, 2022	MSSU	NO	Shopping		12/12/22			12/20/22			12/20/22	12/20/22	12/20/22	12/20/22	12/23/22	12/23/22	GoP	36,100.00	36,100.00	-	32,300.00	32,300.00	-							
Van rental for the conduct of DTI 11 Year-End Assessment and Annual Regional Assembly on	FAD	NO	NP-53.9 - Small Value Procurement		12/12/22			12/20/22			12/20/22	12/14/22	12/15/22	12/15/22	12/16/22	12/16/22	GoP	3,500.00	3,500.00	-	3,200.00	3,200.00								
Packed meals and prepaid cards for the conduct of monitoring and enforcement in Davao City on	CPD	NO	NP-53.9 - Small Value Procurement														GoP	6,800.00	6,800.00	-	6,800.00	6,800.00								Cash Advance
December 13-14, 2022 Token for President Marcos during his visit in Davao City	MSSU	NO	Shopping														GoP	3,470.25	3,470.25	-	3,470.25	3,470.25	-	1		†	†			
Registration fee for the 12 Complimentary Passes given for Davao Region Provices and Eight (8) Complimentary passes for the Philippine Coconut Authority Region 11 during the conduct of National Cacao Congress on Navember 24-25, 2005	OARD	NO	Direct Contracting												11/25/22	11/25/22	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-							
		l	İ	İ		İ							Tota	Alloted B	udget of P	rocurement	Activities		50.4	161,933.78					1	1				
													Contract	Price of Pr	ocurement	Actitvites (Conducted		53,1	101,933.78		51,	120,670.23							
													Total Savir	gs (Total A	lloted Budge	et - Total Con	tract Price)					2,	041,263.55							
N-GOING PROCUREMENT	ACTIVITI	ES																												

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50,000.00

GoP 100,000.00 100,000.00 GoP 100,800.00 100,800.00 49,500.00

- 78,000.00 - 100,800.00 49,500.00

78,000.00 100,800.00

9/27/22

9/27/22

11/14/22 11/15/22 11/29/22 11/29/23 11/3/23 11/3/23

Renovation or Improvement of Go Lokal Store at Absects - Apala Mal. SMEDD Desper Bags as DTI 11 Promo SMEDD Collaterals Provision of monthly plant rental for CV 2020.

NO NP-63.9 - Small Value Procurement

NO NP-63.9 - Small Value Procurement

VES NP-63.9 - Small Value Procurement

9/6/22

11/3/22

11/14/22

Provision of purified drinking water	FAD	YES	NP-53.9 - Small Value Procurement		11/4/22	I		11/17/22	ĺ	1	11/17/22	1/3/23	1/3/23	1/3/23			GoP	90,000.00	90,000.00	-	90,000.00	90,000.00	-		1	1 1	ĺ	1
Provision of aircon maintenance	FAD	YES	NP-53.9 - Small Value Procurement		11/4/22			11/17/22			11/17/22	1/4/23	1/4/23	1/4/23			GoP	88,000.00	88,000.00		56,400.00	56,400.00	-					
Rental of copier machine for CY	FAD	YES	NP-53.9 - Small Value Procurement		11/4/22			11/17/22			11/17/22	1/3/23	1/3/23	1/3/23			GoP	84,000.00	84,000.00		84,000.00	84,000.00	-					
Provision of pest and termite control for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement		11/4/22			11/28/22			11/28/22	1/4/23	1/4/23	1/4/23			GoP	48,000.00	48,000.00		24,000.00	24,000.00						
Customized Polo Shirt, Gloves, Meals and Prepaid Cards for the conduct of monitoring and enforcement of Fair Trade Laws, Consumer Advocacy campaign and other related activities	CPD	NO	NP-53.9 - Small Value Procurement		11/14/22			11/22/22			11/22/22	11/22/22	11/29/22	11/29/22			GoP	37,900.00	37,900.00	1	25,000.00	25,000.00	-					
Vest for monitoring and enforcement during the visit of Secretary Pascual	CPD	NO	NP-53.9 - Small Value Procurement		11/11/22			11/14/22			11/14/22	11/15/22	11/16/22	11/16/22			GoP	21,000.00	21,000.00	-	21,000.00	21,000.00	-					
Provision of Support Services for DTI 11 Regional and Provincial Offices for CY 2023	FAD	YES	Competitive Bidding	11/22/22	11/29/22	12/7/22	12/19/22	12/19/22	12/21/22	12/23/22	12/19/22	12/29/22	1/3/23	1/3/23			GoP	12,081,305.82	12,081,305.82	-	12,070,009.56	12,070,009.56	-	•			•	
Provision of Security Services for DTI 11 Regional Office for CY 2023	FAD 3	YES	Competitive Bidding	11/22/22	11/29/22	12/7/22	12/19/22	12/19/22	12/21/22	12/23/22	12/19/22	12/29/22	1/4/23	1/9/23			GoP	1,201,975.64	1,201,975.64	-	1,083,335.40	1,083,335.40	-					
Office suppliers for November - December 2022	FAD	NO	Shopping		11/24/22			12/5/22			12/5/22	12/5/22	12/12/22	12/12/22			GoP	12,400.00	12,400.00		12,400.00	12,400.00						
Tokens for the Orientation on Client Profile Monitoring System (CPMS) and Halal on November 28, 2022	SMEDD	NO	Shopping		11/22/22			11/24/22			11/24/22	11/24/22	12/2/22	12/2/22			GoP	9,000.00	9,000.00		9,000.00	9,000.00	-					
Printer for the use of SPS unit personnel	SMEDD	NO	Shopping		12/2/22			12/13/22			12/13/22	12/13/22	12/22/22	12/22/22			GoP	22,000.00	22,000.00	-	22,000.00	22,000.00	-					
TV, Speaker, Tote Bag and Mug to be used for Consumer Education and Advocacy and other CPD activities	CPD	NO	NP-53.9 - Small Value Procurement		12/12/22			12/20/22			12/20/22	12/20/22	12/22/22	12/22/22			GoP	69,000.00	69,000.00		35,999.00	35,999.00	-					
Various supplies to be used by the CPD personnel in the exercise of duties and functions for monitoring and enforcement, complaints handling and consumer advocacy		NO	Shopping		12/14/22			12/20/22			12/20/22	12/23/22	12/27/22	12/27/22			GoP	4,665.00	4,665.00	-	2,121.25	2,121.25						
Office Equipment for ONG use	SMEDD	NO	Shopping		12/21/22			12/23/22			12/23/22	12/27/22	12/28/22	12/28/22			GoP	15,000.00	15,000.00		7,500.00	7,500.00	-					
Office Equipment for ONG use	SMEDD	NO	Shopping		12/21/22			12/28/22			12/28/22	12/28/22	12/29/22	12/29/22			GoP	-		-	1,480.00	1,480.00	-					
Tarpaulin Printing to be used for Consumer Education and Advocacy and other CPD related activities	CPD	NO	NP-53.9 - Small Value Procurement		12/21/22			12/23/22			12/23/22	12/27/22	12/28/22	12/28/22			GoP	16,200.00	16,200.00	-	11,700.00	11,700.00	-					
Office Equipment and Supplies for the use of SMEDD personnel	SMEDD	NO	Shopping		12/21/22			12/28/22			12/28/22	12/28/22	12/29/22	12/29/22			GoP	11,860.00	11,860.00		3,162.50	3,162.50		·				
Office Equipment and Supplies for the use of SMEDD personnel	SMEDD	NO	Shopping		12/21/22			12/28/22			12/28/22	12/28/22	12/29/22	12/29/22			GoP	5,250.00	5,250.00	-	3,200.00	3,200.00	-					
Office Equipment and Supplies for the use of SMEDD personnel	SMEDD	NO	Shopping		12/22/22			12/28/22			12/28/22	12/28/22	12/29/22	12/29/22			GoP	-		-	1,800.00	1,800.00	-					
													Total Alle	oted Budget	of On-going	g Procuremen	t Activities		14,	068,356.46								

Prepared by:

SHEILA MAE T. TUTTUH BAC Secretariat Recommended for Approval by:

APPROVED: