ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	Provision of Security Services for CY 2022	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	-								
	Provision of a scale-up acceleration platform for the Capacity Building of RAPID MSMEs Beneficiaries for Global Market Acceleration Program	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	-								
	Provision of Support Services for CY 2022	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	-								
	Rental of Copier Machine 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	84,000.00	84,000.00	-	84,000.00	84,000.00	-								
	Provision of Purified Drinking Water 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	-								
	Provision of Monthly Plant Rental for CY 2022	AFMD	YES	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	-								
	Provision of Aircon Maintenance for CY 2022	AFMD	YES	NP-53.9 - Small Value Procurement		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	-								
	Provision of Pest and Termite Control for CY 2022	AFMD	YES	NP-53.9 - Small Value 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	-								
	Learning Service Provider to capacitate RAPID MSMEs Beneficiaries through the Global Market Acceleration Program using the MXP 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	-								
	Hiring of Consultant for the conduct of Business Recovery Plan Program for 4 RAPID MSME Beneficiaries	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	-								
	Provision of Kits for PPG and LSP-NSB (Lot 1)	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									
	Provision of Kits for PPG and LSP-NSB (Lot 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	-								
	Provision of Kits for PPG and LSP-NSB (Lot 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 of Kits for PPG and LSP-NSB (Lot 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	-								
	Provision of Kits for PPG and LSP-NSB (Lot 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	-								
	Provision of Kits for PPG and LSP-NSB (Lot 6)	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	-								
	Provision of Kits for PPG and LSP-NSB (Lot 7)	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	-								
	Facebook Boosting (March - December 2022) for the conduct of HOPE-TNK FB LiveStream	SMEDD	NO	Direct Contracting												12/31/22	12/31/22	GoP	15,000.00	15,000.00	-	-		-							
	Provision of Kits for PPG and LSP-NSB (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 of Kits for PPG and LSP-NSB (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	-								
	Provision of Kits for PPG and LSP-NSB (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 of Kits for PPG and LSP-NSB (Batch 2) (Lot 4)	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	-								
	Provision of Kits for PPG and LSP-NSB (Batch 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	-								
	Provision of Kits for PPG and LSP-NSB (Batch 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	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 7)	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	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 8)	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	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 9)	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	-	-	-	840,000.00	840,000.00	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 10)	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	5/27/22	6/17/22	GoP	-	-	-	225,000.00	225,000.00	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 11)	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	5/27/22	6/17/22	GoP	-	-	-	180,000.00	180,000.00	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 12)	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	9/22/22	9/26/22	GoP	-	-	-	2,460,000.00	2,460,000.00	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 13)	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	9/22/22	9/26/22	GoP	-	-	-	297,000.00	297,000.00	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 14)	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	-								
	Provision of Kits for PPG and LSP-NSB (Batch 2) (Lot 15)	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 Business Broadband to provide redundant inter line and additional bandwidth for faster internet access.	IDD	NO	Direct Contracting												12/31/22	12/31/22	GoP	67,493.00	67,493.00	-	67,493.00	67,493.00	-								
	3rd Party Facilitator for the conduct of Regional Competitiveness Agenda Workshop for Region 11	IDD	NO	NP-53.9 - Small Value 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	-								
	Plaque,hand made novelty certificates frames, gift certificates for awardees, leadership book for career and self development award and zoom subscription for the conduct of DTI11 Araw ng Parangal at Pasasalamat on July 27, 2022.	FAD	NO	NP-53.9 - 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	-								
	Plaque,hand made novelty certificates frames, gift certificates for awardees, leadership book for career and self development award and zoom subscription for the conduct of DTI11 Araw ng Parangal at Pasasalamat on July 27, 2022.	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	-								
	Adhesive tape with customized print for monitoring and enforcement 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	-								
	121 Sar-sari store negosyo kits for HPBS affected drivers of various barangays within Davao City -PPG	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	-								
	Tripod DSLR and Lavalier Mic for the conduct of Training on Photography and Digital Media Editing	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	-								
	Tripod DSLR and Lavalier Mic for the conduct of Training on Photography and Digital Media Editing	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	-								
	Steel Cabinet for FAD personnel use-Cashier 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	-								
	Food and Venue for the conduct of hybrid DTI 11 Araw ng Parangal at Pasasalamat and DTI Anniversary on July 27, 2022	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	GoP	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.	FAD	NO	Shopping		6/30/22			7/5/22			7/5/22	7/5/22	7/13/22	7/13/22	7/19/22	7/19/22	GoP	-		-	19,308.60	19,308.60	-									
	Office Supplies for July-August 2022.	FAD	NO	Shopping		6/30/22			7/5/22			7/5/22	7/5/22	7/12/22	7/12/22	7/20/22	7/20/22	GoP	-		-	30,000.00	30,000.00	-									
	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	7/14/22	GoP	-		-	2,295.00	2,295.00	-									
	Battery for Toyota Vios with plate # SFY-439.	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	-									
	Roundtrip Airline Tickets of Romeo Castañaga and Marilou Laguting for official travel to Bandar Seri Begawan, Brunei to attend the 9th BIMP-EAGA SMW 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 July 4-6, 2022.	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	-									
	Ink for Epson L5190 for the use of SMEDD personnel	SMEDD	NO	Shopping		6/29/22			7/1/22			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	-									
	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	ORD/MSSU	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.	ORD/MSSU	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	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	-									
	Snacks during the exit meeting with Audit Team Leader Gilot and Audit Member Caguisa and Introduction of new Audit Team to DTI 11 management on July 08, 2022 at 2:00pm	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 July 07, 2022.	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	GoP	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 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	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, 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			7/12/22			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	-									
	Provision of Tokens for Asec. 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 July 18, 2022.	ORD/MSSU	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 Advocacy info materials.	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	-									
	Production and printing of the flyers for Consumer Education and Advocacy info materials.	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	-									
	Snacks for the participants of the Briefing on Nordic International Packaging Facility on July 6, 2022 at the DCCII Bldg.	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	-									
	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	-									
	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 July 19-22, 2022	ORD/MSSU	NO	NP-53.9 - Small Value Procurement		7/13/22			7/14/22			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 30cm x 100cm white and 1 unit aeroled wall HD Res. Led Platform 4 x 12.	SMEDD	NO	NP-53.9 - Small Value Procurement		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	-									
	Ink for Epson printer for the use of IDD personnel.	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	-									
	Provision of food and other 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 off 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	-									
	Ink for Epson printer for the use of IDD personnel.	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 personnel.	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	-									
	Food and Venue for the conduct of Davao City Startup Ecosystem Mapping Workshop on August 08, 2022.	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.	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	-									
	Pack Lunch for the conduct of Digital Marketing Seminar this August 5, 2022 at the Activity Center, Abreeza Mall Davao 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 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	15,300.00	15,300.00	-	10,092.00	10,092.00	-									Cash Advance
	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
	Provision of food for the conduct of MOA signing for the Regional Centralized Database on August 01, 2022	ORD/MSSU	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	-									
	MDS Checkbook 2016-9000-70 for the use of AFMD-Cash Unit.	FAD	NO	Direct Contracting														GoP	800.00	800.00	-	800.00	800.00	-									
	Psychometric Assessment to assess applicants for vacant positions.	FAD	NO	Direct Contracting														GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-									
	Honorarium for the Resource Persons- Usapang Kakao at Tsokolate Season 2- Episode 6 on August 03, 2022.	IDD	NO	Direct Contracting												8/3/22	8/23/22	GoP	6,000.00	6,000.00	-	3,000.00	3,000.00	-									
	Honorarium for the Resource 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 Abreeza Ayala Mall on August 6, 2022.	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	-									
	Tarpaulin Printing and Prepaid Load Cards to conduct Consumer Protection Cenvergence for the 3rd Quarter scheduled on August 17, 2022	CPD	NO	Direct Contracting														GoP	2,400.00	2,400.00	-	2,400.00	2,400.00	-									Cash Advance
	Tokens for resource speaker 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 (AZS32) -Model: 2018.	ORD/MSSU	NO	Direct Contracting									8/5/22					GoP	6,120.80	6,120.80	-	6,120.80	6,120.80	-									
	Coffee sampling during the SMAARRDEC Anniversary Trade Exhibit on August 16-18, 2022 at Lheo Gymnasium	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.	ORD/MSSU	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	-									
	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 on August 17, 2022.	ORD/MSSU	NO	NP-53.9 - Small Value Procurement									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	-									
	Scanner for IDD use in support to the IDTS implementation and regular IDD-programs and projects	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	-									
	Inkjet All in One Printer for the use of COA team leader.	FAD	NO	Shopping		8/12/22			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	-									
	Meals for the conduct of COA Entrance Conference on August 24, 2022.	FAD	NO	NP-53.9 - Small Value Procurement									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	-									
	Headset for the use of SMEDD personnel.	SMEDD	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	4,500.00	4,500.00	-	2,500.00	2,500.00	-									
	Subscription for zoom meetings, webinars and consumer advocacy of CPD.	CPD	NO	Direct Contracting														GoP	2,002.47	2,002.47	-	2,002.47	2,002.47	-									Petty Cash

	Packed meals with drinks for DTI 11 employees who will attend CSC Fun Dance for A Cause on September 04, 2022	FAD	NO	NP-53.9 - Small Value Procurement									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	-									
	Plane Tickets of RD Ambi to attend the MSME Summit 2022 on August 25-26 at The Manila Hotel	MSSU	NO	NP-53.9 - Small Value Procurement		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	-									
	Meals for the conduct of Action Planning Workshop for the CFIDP on August 22, 2022 at the Conference Room	IDD	NO	NP-53.9 - Small Value Procurement									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	-									
	Packed Lunch for the conduct of Consumer Protection Division Convergence for the 3rd quarter on August 23 and BAGWIS Awarding on August 31, 2022.	CPD	NO	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
	Plane tickets of PD Romeo L. Casta?aga 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	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	-									
	Packed food for the conduct of SME Convergence on September 01, 2022	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	-									
	Materials and Labor with equipment for wiring of PLDT telephone fiber line	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	-									
	Food and Venue for the conduct of the Supra-Regional Logistics Consultation for Regions 11 and 12 on September 1-2, 2022	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 the conduct of the Supra Regional Logistics Consultation on September 1 to 2, 2022.	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	-									
	Image Scanner for the use of MSSU/ORD personnel.	ORD/MSSU	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.	ORD/MSSU	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	-									
	MDS Checkbook 2016-9039-76 for the use of cashier section.	FAD	NO	Direct Contracting														GoP	800.00	800.00	-	-											
	Meals and Snacks as counterpart 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, Davao 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 Kakao at Tsokolate Season 2 - Episode 7 on September 7, 2022	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	-									
	UPS 3K VA for Network Phones Modem Support	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	-									
	Assorted Local Products (Arabica 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	-									
	Mist Blower-Fogging Machine for DTI 11 office disinfection use.	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	-									
	Provision of packed meals for the 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	FAD	NO	Shopping		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	84,220.00	84,220.00	-	24,800.00	24,800.00	-									
	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	9/22/22	9/22/22	GoP	-		-	9,978.30	9,978.30	-									
	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	-									
	Office Supplies for September-October 2022	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	-									
	Office Supplies for September-October 2022	FAD	NO	Shopping		8/26/22			9/6/22			9/6/22	9/6/22	9/12/22	9/12/22	9/14/22	9/14/22	GoP	-		-	2,500.00	2,500.00	-									
	Office Supplies for September-October 2022	FAD	NO	Shopping		8/26/22			9/6/22			9/6/22	9/6/22	9/12/22	9/12/22	9/14/22	9/14/22	GoP	-		-	2,400.00	2,400.00	-									
	Psychometric Assessment to assess applicants for vacant positions.	FAD	NO	Direct Contracting														GoP	21,000.00	21,000.00	-	-											
	Tinalak Certificate Holder for the conduct of the Q3 Regional Halal Committee Meeting in Davao City	MSSU	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	-									
	Packed Food and Resource Person for the conduct of Capacity Building on Customer Boosting Experience for selected MSMEs and Trade Promotion Officers on September 15, 2022.	SMEDD	NO	NP-53.9 - Small Value Procurement		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	-									
	Food Pack for the conduct of on-site vaccination for DTI 11 Regional and Davao City Field Offices employees and dependents on September 02, 2022.	FAD	NO	NP-53.9 - Small Value Procurement									9/1/22	9/2/22	9/2/22	9/2/22	9/2/22	GoP	4,200.00	4,200.00	-	3,600.00	3,600.00	-									
	Headset for the use of SMEDD personnel	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	-									
	Packed meals, Prepaid Cards and Printing of Tarpaulin for the conduct of Presyo Diskwento Caravan in partnership with NCCC's 23rd KaNegosyo Caravan on September 15-17,2022	CPD	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. Limkid to attend GAD Assembly in Makati, Meto Manila on 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	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.	FAD	NO	Shopping		9/7/22			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	-	2,400.00	2,400.00	-									
	Massage and Manicure Services for the conduct of Presyo Diskwento Caravan on September 15-17, 2022	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	-									

	Massage and Manicure Services for the conduct of Presyo Diskwento Caravan on September 15-17, 2022	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	-		-	6,000.00	6,000.00	-								
	Supply and Labor of mechanical control switch of airconditioner unit at DTI 11 CLIC room	FAD	NO	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	-								
	Roundtrip Airline Ticket of Ms. How, Ms. Borinaga and Ms. Flores Davao to Bohol to participate in NC Coordination meeting on September 15-16, 2022.	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	-								
	Provision of food for the conduct of DTI 11 Regular Mancom Meeting on September 19, 2022	MSSU	NO	NP-53.9 - Small Value Procurement									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	-								
	Desktop PC Speaker for the Info and KM unit	MSSU	NO	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	-								
	HDMI Cable for CLIC Room use	MSSU	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 September 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 (Davao-Manila-Davao)	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-RAPID 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	-								
	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 2022	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	-								
	Food and Venue, Tarpaulin, Honorarium, Supplies and Load Cards for the 2022 Consumer Welfare 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 October 2022	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	-								
	Meals and Load Cards during the monitoring and enforcement, audit and other activities related to products under mandatory certification for September 26 - October 31	CPD	NO	NP-53.9 - Small Value Procurement														GoP	11,400.00	11,400.00	-	11,400.00	11,400.00	-								Petty Cash
	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	IDD	NO	Direct Contracting												9/21/22	9/29/22	GoP	1,800.00	1,800.00	-	1,639.20	1,639.20	-								
	Packed lunch for the technical personnel - Usapang Kakao at Tsokolate Season 2 - Episode 8 on October 5, 2022	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	-								
	Honorarium for the Resource 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	-								
	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									9/28/22					GoP	13,487.83	13,487.83	-	13,487.83	13,487.83	-								
	HDMI Cable for FAD use	FAD	NO	Direct Contracting														GoP	750.00	750.00	-	-		-								
	Snacks for the Investments Meeting with the Hungarian delegates from the Embassy and Private Sector on October 4, 2022	IDD	NO	NP-53.9 - Small Value Procurement									10/3/22	10/4/22	10/4/22	10/4/22	10/4/22	GoP	1,500.00	1,500.00	-	1,470.00	1,470.00	-								
	Tokens (assorted coffee-based products) for the panelists during the Startup Empowerment Session last August 8, 2022	IDD	NO	Direct Contracting														GoP	1,000.00	1,000.00	-	1,000.00	1,000.00	-								Petty Cash
	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 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	-		-	5,000.00	5,000.00	-								
	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	10/17/22	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	SMEDD	NO	Direct Contracting									10/3/22	10/3/22	10/3/22	12/18/22	12/22/22	GoP	300,000.00	300,000.00	-	300,000.00	300,000.00	-								
	2 units UPS for GSS personnel	FAD	NO	Shopping		10/7/22			10/12/22			10/12/22	10/12/22	10/18/22	10/18/22	10/18/22	10/18/22	GoP	6,000.00	6,000.00	-	5,000.00	5,000.00	-								

	Food and Venue on October 28, 2022 for the conduct of Youth Entrepreneurship Program (YEP) Conference	SMEDD	NO	NP-53.9 - Small Value Procurement		10/7/22			10/12/22			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	-								
	Drift Sublimation Tshirt for the conduct of Youth Entrepreneurship Program (YEP) Conference	SMEDD	NO	NP-53.9 - Small Value 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	-								
	Meals for the conduct of DTI 11 Planning Officers' Conference on October 12, 2022	MSSU	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	-								
	Booth rental - DTI National Cacao Industry Cluster counterpart as stipulated in the MOA between DTI 11 and PCIA Inc. for the National Cacao Congress on November 24-25, 2022 at SMX Convention Center, Davao City	OARD	NO	Direct Contracting													11/24/22	12/13/22	GoP	280,000.00	280,000.00	-	280,000.00	280,000.00	-								
	Equipment rental for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	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	-								
	Les for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	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	-								
	Kalsa Bag and Apron for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	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	-								
	Crackers, Gloves and Cable Ties for the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	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	OARD	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 Caraga Region	OARD	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 Caraga Region	OARD	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	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 secretariat in the Philippine Cacao Quality Awards 2022 on October 24-28, 2022 in Caraga Region	OARD	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	OARD	NO	NP-53.9 - Small Value Procurement		10/11/22			10/18/22			10/18/22						GoP	36,500.00	36,500.00	-	-		-								
	Meals for the judges and secretariat in the Philippine Cacao Quality Awards 2022 on October 24-25 and 27-28, 2022 in Caraga Region	OARD	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	OARD	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	OARD	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 Region	OARD	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	IDD	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 for the NC Business Counsellors	SMEDD	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	IDD	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 17, 2022	SMEDD	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	CPD	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	OARD	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 Caraga Region	OARD	NO	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	CPD	NO	NP-53.9 - Small Value Procurement									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	-								
	Food and Venue for the Capability Training on Visual Merchandising and Trends on November 8, 2022	SMEDD	NO	NP-53.9 - Small Value 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	-								
	Honorarium for Resource Speaker on the Capability Training on Visual Merchandising and Trends on November 3, 2022	SMEDD	NO	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	-								
	Calculator for ARD use	OARD	NO	Shopping														GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-								Petty Cash
	Booth Rental for the Innovation Summit organized by DCCCII and ICT Davao, Inc. on November 10-11, 2022 at Acacia Hotel	IDD	NO	NP-53.9 - Small Value Procurement									10/17/22	10/17/22	10/17/22	11/11/22	11/11/22	GoP	90,000.00	90,000.00	-	90,000.00	90,000.00	-								
	Meals for the Webinar on S-Leadership on October 25-27, 2022 via Zoom	FAD	NO	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	-								
	Plane ticket for R. Tecson to attend the PICPA Annual National Convention on November 23-26, 2022 in Cebu City	FAD	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	-								
	Catering Services for the conduct of Enhancing Product Packaging/Labelling for the Food Sector on November 11, 2022	SMEDD	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	-								
	Food and Venue for the Regional Assembly 2022 on December 16, 2022	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	-								
	Food, Venue and Accommodation for the DTI 11 NC Convergence on December 15-16, 2022	SMEDD	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	-								
	Professional Videography and Editing Services for the launching of Davao Region as a Tourism and Investment-Ready Destination on October 30, 2022	IDD	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 9-11 and December 6-8	SMEDD	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	12/16/22	12/28/22	GoP	135,000.00	135,000.00	-	126,000.00	126,000.00	-									
	Food, Venue and Accommodation for the conduct of Enhancing Product Packaging/Labelling for the Food Sector on November 9-11 and December 6-8	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	-									
	Les for the Resource Speaker and Guests during the YEP Conference on October 28, 2022	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	-									
	Tokens for the Resource Speaker and Guests during the YEP Conference on October 28, 2022	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	-									
	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	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	-									
	Judges Honorarium and Prizes during the YEP Conference on October 28, 2022	SMEDD	NO	Direct Contracting														GoP	87,500.00	87,500.00	-	87,500.00	87,500.00	-									Cash Advance
	Meals and Venue for the DTI 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 Cacao Focals for the DTI National Cacao 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 Cacao 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 DTI personnel for the conduct DTI National Cacao Year-End Performance Assessment, Benchmarking Activity and National Cacao Congress on November 22-26, 2022	OARD	NO	NP-53.9 - 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 24-25, 2022 at SMX Convention Center	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	-									
	Registration fee for the 2 Complimentary Pass given for each region 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	144,000.00	144,000.00	-	144,000.00	144,000.00	-									
	Booth Rental for the 15 enrolled regions to showcase their Regional 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, 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	11/25/22	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 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	10/26/22	10/27/22	10/27/22	10/28/22	12/14/22	GoP	-		-	6,800.00	6,800.00	-									
	Customized jacket for DTI Cacao Coordinators and Focals during the 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 on 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 at Tsokolate Season 2 - Episode 9 on November 2, 2022	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	SMEDD	NO	NP-53.9 - Small Value Procurement		10/27/22			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	-									
	Plane ticket of Resource Person 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	-									
	Hotel Accommodation of Sec Pascual and invited startups during the Innovation Summit 2022 on November 10-11, 2022	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 Barter Trade in Manila on November 7-9, 2022	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 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	12/13/22	12/13/22	GoP	-		-	1,500.00	1,500.00	-									
	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			11/10/22			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 during 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 Mall, Davao City	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	-									
	Inauguration flowers and scissors for the Opening of Cacao/Chocolate Trade Exhibit during the National Cacao Congress on November 24, 2022 at SMX Convention Davao	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 on November 15, 2022	MSSU	NO	NP-53.9 - Small Value Procurement									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	-								
	Food and prepaid cards for the conduct of Consumer Advocacy activities to various barangays in Davao City on November 18, 2022	FAD	NO	NP-53.9 - Small Value Procurement									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	-								
	Printer inks for ORD/MSSU personnel use	MSSU	NO	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 in Caraga Region	OARD	NO	Direct Contracting														GoP	3,100.00	3,100.00	-	3,100.00	3,100.00	-								
	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 VPs 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-53.9 - 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, 2022	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, Mandaluyong 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 Ict 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 Davao	CARP	NO	Direct Contracting													11/9/22	GoP	10,076.00	10,076.00	-	10,076.26	10,076.26	-								
	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-53.9 - 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-53.9 - 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. Elipian to attend the International Training Programme on Standardization and Conformity Assessment in India on November 14 - December 9 2022	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	-								
	Plane ticket for E. Elipian to attend the International Training Programme on Standardization and Conformity Assessment in India on November 14 - December 9 2022	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	-								
	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 14-16, 2022 in Tacloban City	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	-								
	Meals for the National Cacao Congress Working Committee meeting on November 18, 2022	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	-								
	Tarpaulin printing for Side Stage Visuals of the National Cacao Congress 2022 on November 24-25, 2022 at SMX Convention Center, Davao City	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	-								
	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 December 6, 2022	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 Drafting of MSMEDP 2023-2028	SMEDD	NO	NP-53.9 - 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	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	-								
	Learning Development Provider for 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	SMEDD	NO	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	12,000.00	12,000.00	-	7,800.00	7,800.00	-								
	External SSD for SPS unit personnel	SMEDD	NO	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	20,000.00	20,000.00	-	19,000.00	19,000.00	-								
	Printing and Cutting Equipment for the Food Processing Innovation Center (SSF Project)	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	-								
	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 2022 on Decembrer 1-2, 2022	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	-								

	Conference Bags for the for the Davao Regional Coco Industry Conference and Exhibit 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	11/29/22	11/29/22	12/13/22	12/13/22	GoP	62,500.00	62,500.00	-	62,500.00	62,500.00	-								
	Meals for DTI Working Committee for the Davao Regional Coco Industry Conference and Exhibit 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					GoP	157,500.00	157,500.00	-	43,500.00	43,500.00	-								Cash Advance
	Meals for DTI Working Committee for the Davao Regional Coco Industry Conference and Exhibit 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					GoP	-		-	51,900.00	51,900.00	-								Cash Advance
	Meals for DTI Working Committee for the Davao Regional Coco Industry Conference and Exhibit 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					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 December 1-2, 2022	IDD	NO	NP-53.9 - Small Value Procurement		11/18/22			11/25/22			11/25/22	11/25/22	11/29/22	11/29/22	12/2/22	12/2/22	GoP	984,000.00	984,000.00	-	929,000.00	929,000.00	-								
	Food and Venue for Health and Wellness Training for SSF Year End Evaluation and Monitoring and Pre-planning for CY 2023 on December 12, 2022	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	-								
	Resource Speaker for Health and Wellness Training for SSF Year End Evaluation and Monitoring and Pre-planning for CY 2023 on December 12, 2022	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	-								
	Van Rental for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	NP-53.9 - Small Value Procurement		11/18/22			11/22/22			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	-								
	Cultural Performers for the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	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 December 1-2, 2022	IDD	NO	NP-53.9 - Small Value Procurement		11/18/22			11/25/22			11/25/22	11/25/22	11/29/22	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 December 1-2, 2022	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	-								
	Tokens for the invited consultants and hosts during the conduct of Learning Visit on Cacao Hybrid Drying Equipment at Camaiguin Island from November 30, 2022 to December 2, 2022	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	-								
	Venue rental for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	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	-								
	Tokens for Resource Speakers and VIP during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	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	-								
	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	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	-								
	Accommodation and Food for 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, Sayot Kita" program	CPD	NO	Direct Contracting														GoP	300.00	300.00	-	300.00	300.00	-								Petty Cash
	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	12/14/22	12/15/22	GoP	167,725.00	167,725.00	-	31,096.00	31,096.00	-								
	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	12/23/22	12/23/22	GoP	-		-	32,682.10	32,682.10	-								
	Office suppliers for November - December 2022	FAD	NO	Shopping		11/24/22			12/5/22			12/5/22	12/5/22	12/7/22	12/7/22	12/20/22	12/20/22	GoP	-		-	25,869.80	25,869.80	-								
	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 AZS 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	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	-								
	Plaque for ARD Ayano as National Cacao Industry Coordinator to the DTI's ICE Program	IDD	NO	NP-53.9 - Small Value Procurement														GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-								Petty Cash
	Booth System, Lights and Sounds for the Davao Regional Coco Industry Conference and Exhibit on December 1-2, 2022	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	12/2/22	12/2/22	GoP	520,000.00	520,000.00	-	515,760.00	515,760.00	-								
	Various supplies for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	IDD	NO	Shopping		11/22/22			11/24/22			11/24/22	11/25/22	11/25/22	11/25/22	11/24/22	11/25/22	GoP	34,100.00	34,100.00	-	14,180.00	14,180.00	-								
	Various supplies for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	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	-								
	Various supplies for the Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	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	-								
	Accommodation during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	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	-								
	Tokens for Panel Discussants during the conduct of Coconut Industry Conference and Exhibits 2022 on December 1-2, 2022	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	-								
	Food during the Planning Officers Conference on December 12, 2022	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	-								
	Certificate Holder and Special 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	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	-								
	Airfare 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 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	FAD	NO	Direct Contracting														GoP	800.00	800.00	-	800.00	800.00	-								
	Food for debriefing during the conduct of Coconut Industry Conference and Exhibits 2022 on December 2, 2022	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
	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	-								
	Plane tickets of Placer and Funtilar to participate in the DTI CFIDP Strategic Planning Workshop on December 5-7, 2022 in Tagaytay City	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	-								
	Food and venue for the ICE Program Learning Session on Value Chain and its Governance, Cacao Facility, Visit and Planning Session on December 14-16, 2022 in Davao City	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	-								
	Plane ticket of Raynor Zuleta for the Pakaging and Labeling 1-on-1 Consultation on December 14-16, 2022	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	-								
	Speaker for the use of SPS unit personnel	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	-								
	Supplies 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	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	1,117.50	-								
	Supplies 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	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	-								
	Food for the SSF RTWG Committee Meeting on December 7, 2022	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 City	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	-								
	Tokens for the Speakers and Agency Partners during the iStrike 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 Bantasan to paricipate in the FGD on OTOP Program on December 13, 2022	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	-								
	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 Document Co-Creation Workshop in Manila on December 13	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	-								
	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 Document Co-Creation Workshop in Manila on December 13	IDD	NO	NP-53.9 - Small Value Procurement		12/6/22			12/9/22			12/9/22	12/9/22	12/9/22	12/9/22	12/13/22	12/13/22	GoP	-		-	17,955.00	17,955.00	-								
	Food during the One-on-One Consultation of Product Packaging and Labeling for the Food Sector on December 15-16, 2022	SMEDD	NO	NP-53.9 - Small Value Procurement									12/9/22	12/12/22	12/12/22	12/16/22	12/16/22	GoP	13,500.00	13,500.00	-	13,350.00	13,350.00	-								
	Hotel Accommodation of ROG Staff during the ICE Program Learning and Planning Session on December 14-16, 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	-								
	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 December 15, 2022	IDD	NO	NP-53.9 - Small Value Procurement		12/9/22			12/12/22			12/12/22	12/12/22	12/12/22	12/12/22	12/16/22	12/16/22	GoP	22,400.00	22,400.00	-	22,500.00	22,500.00	-								
	Medicine Supply for the First Aid Kit	FAD	NO	Shopping														GoP	962.50	962.50	-	952.50	952.50	-								Petty Cash
	Construction gloves for the conduct of Monitoring and Enforcement of Product Standards and Fair Trade Laws	CPD	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
	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 on December 15, 2022	IDD	NO	Direct Contracting												12/15/22	12/21/22	GoP	74,950.00	74,950.00	-	74,950.00	74,950.00	-								
	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 December 16, 2022	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 December 13-14, 2022	CPD	NO	NP-53.9 - Small Value Procurement														GoP	6,800.00	6,800.00	-	6,800.00	6,800.00	-								Cash Advance
	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	-								
	Registration fee for the 12 Complimentary Passes given for Davao Region Provices and Eight (8) Complimenatry passes for the Philippine Coconut Authority Region 11 during the conduct of National Cacao Congress on November 24-25, 2022	OARD	NO	Direct Contracting												11/25/22	11/25/22	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-								
																		Total Alloted Budget of Procurement Activities		53,161,933.78									
																		Total Contract Price of Procurement Actitvites Conducted				51,120,670.23									
																		Total Savings (Total Alloted Budget - Total Contract Price)				2,041,263.55									

ON-GOING PROCUREMENT ACTIVITIES

	Renovation or Improvement of Go Lokal Store at Abreeza-Ayala Mall.	SMEDD	NO	NP-53.9 - Small Value Procurement		9/6/22			9/27/22			9/27/22	9/27/22	9/30/22	9/30/22			GoP	50,000.00	50,000.00	-	49,500.00	49,500.00	-								
	Paper Bags as DTI 11 Promo Collaterals	SMEDD	NO	NP-53.9 - Small Value Procurement		11/3/22			11/14/22			11/14/22	11/15/22					GoP	100,000.00	100,000.00	-	78,000.00	78,000.00	-								
	Provision of monthly plant rental for CY 2023	FAD	YES	NP-53.9 - Small Value Procurement		11/4/22			11/29/22			11/29/22	1/3/23	1/3/23	1/3/23			GoP	100,800.00	100,800.00	-	100,800.00	100,800.00	-								

Provision of purified drinking water for CY 2023	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	90,000.00	90,000.00	-	90,000.00	90,000.00	-									
Provision of aircon maintenance for CY 2023	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 2023	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	-	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	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	CPD	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 Alloted Budget of On-going Procurement Activities																			14,068,356.46												

Prepared by:

SHEILA MAE T. TUTTUH
BAC Secretariat

Recommended for Approval by:

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