## ANNEX B

## Department of Trade and Industry Regional Office No. 02 Procurement Monitoring Report as of 30 June 2022 (1st Semester 2022)

e Procurement Program/ S/	/Project PMO/ End-Use	Mode of Procurement		1	1				ocurement Activ	vity					Source of Funds		ABC (PhP) MODE		Cor	ntract Cost (PhP) MOOE		List of Invited Observers			Date of Rece	ipt of Invitation	n n		Remarks
)	End-Use		Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO 1	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from APP)
To., 111, 150, 120		Public Budding	20/40/202	2/22/2022	2/2/2022	2// / / / / / / / / / / / / / / / / / /	2440000	3/14/2022	2450222	242042022	4/7/2022	4/29/2022	A1/4	A174	GAA	4,050,000.00	4,050,000.00	2.0	543,122.16	3,643,122.16		TOWARD & MICHELY	2/23/2022	2/23/2022	2/23/2022	2/23/2022	2/23/2022	21/2	
Provision of Security Serv FY 2022 in DTI Regional ( No. 2 and Provincial Office	vices for AFMD Office ces	Public Budding	29/10/202	2/22/2022 - 3/14/2022	2/2/2022	3/14/2022	3/14/2022	3/14/2022	3/15/2022- 3/20/200	3/28/2022	4/7/2022	4/29/2022	N/A	N/A	GAA	4,050,000.00	4,050,000.00	- 3,6	543,122.16	3,643,122.16	-	TOMASA A. MACUTAY State Auditor III/OIC Team  MR. ARTHUR TABBU President, PhilEXPORT	2/23/2022	2/23/2022	2/23/2022	2/23/2022	2/23/2022	N/A	
																						MS. EVELYN L. VELASCO President, Cagayan Chapter N/A							
Provision of COVID suppl DTI Regional Office Perso Use	onnel	Shopping	N/A	N/A	N/A	N/A	5/1/2022	5/1/2022		6/1/2022	6/1/2022	6/1/2022	7/1/2022	7/1/2022	GAA	41,750.00	41,750.00		30,250.00	30,250.00	=		N/A	N/A	N/A	N/A	N/A	N/A	
For the administration of 19 Antigen Rapid Test to Regional Office Personnel	DTI	Small Value Procurement	N/A	13/1/2022	N/A	N/A	19/1/2022	19/1/2022		20/1/2022	20/1/2022	21/1/2022	2/2/2022	2/2/2022	GAA	60,000.00	60,000.00		31,800.00	31,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of 1 unit Inr Battery and Built-in Keyb Acer TMP Laptop assigne Budget section	board of	Small Value Procurement	N/A	N/A	N/A	N/A	13/1/2022	13/1/2022	13/1/2022	20/1/2022	20/1/2022	20/1/2022	15/2/2022	15/2/2022	GAA	5,400.00	5,400.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance of	of DTI AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	3/3/2022	3/3/2022	3/3/2022	22/3/2022	22/3/2022	GAA	25,300.00	25,300.00	-	25,300.00	25,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
R2 Airconditioning Units Relocation/ Installation of Type Aircon (from NERBA	of Split AFMD AC bldg.	Small Value Procurement	N/A	N/A	N/A	N/A	24/02/2022	24/02/2022	24/02/2022	1/3/2022	1/3/2022	1/3/2022	10/3/2022	10/3/2022	GAA	9,500.00	9,500.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
to ARD's Room) Janitorial Supplies for the		Shopping	N/A	N/A	N/A	N/A	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	9/3/2022	21/3/2022	21/3/2022	GAA	24.100.00	24.100.00	-	20.635.00	20.635.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
Quarter of 2022 Office Supplies for the 1s		Shopping	N/A	N/A	N/A	N/A	8/3/2022	8/3/2022	8/3/2022	8/3/2022	8/3/2022	9/3/2022	21/3/2022	21/3/2022	GAA	40,070.00	40,070.00		31,057.00	31,057.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del> </del>
Quarter of 2022	for AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	9/3/2022	9/3/2022	9/3/2022	11/3/2022	11/3/2022	11/3/2022	11/3/2022	11/3/2022	GAA	28,000.00	28,000.00		23,705.00	23,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del></del>
Preventive maintenance for Isuzu Dmax D10986	AFMD		N/A	10/3/2022	N/A		17/02/2022		17/02/2022		11/3/2022	18/03/2022	29/03/2022		GAA	100,000.00	28,000.00		90,000.00	23,703.00	90,000.00	N/A		N/A			N/A	N/A	
Laptop computer for programmer lodged at th Administrative, Finance as Management Division (AF Meals and Snacks for the	and	Small Value Procurement  Small Value Procurement	N/A N/A	10/3/2022 N/A	N/A N/A	N/A	17/03/2022	17/03/2022	17/03/2022	11/3/2022	11/3/2022	14/3/2022	14/3/2022	29/03/2022	GAA	5,250.00	5,250.00	100,000.00	5,250.00	5,250.00	50,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	<u> </u>
Opening of Bids on March 2022 Labor and materials for	h 14,	Small Value Procurement	N/A N/A	N/A	N/A	N/A	30/3/2022	30/3/2022	30/3/2022	31/3/2022	31/3/2022	31/3/2022	31/3/2022	31/3/2022	GAA	33,880.00	33,880.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
preventive maintenance of SHG939		Small Value Procurement	N/A	N/A	N/A	N/A	1/4/2022	1/4/2022	1/4/2022	1/4/2022	1/4/2022	4/4/2022	4/4/2022	4/4/2022	GAA	6.500.00	6.500.00		5,700.00	5,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of laptop assigned property section  Meals and snacks for the		Small Value Procurement	N/A N/A	N/A	N/A	N/A	7/4/2022	7/4/2022	7/4/2022	7/4/2022	7/4/2022	7/4/2022	11/4/2022	11/4/2022	GAA	4.500.00	4.500.00		4.500.00	4,500.00		N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
opening of bids on April 1 2022 Meals and Snacks during	11,	Small Value Procurement	N/A	N/A	N/A	N/A	7/4/2022	7/4/2022	7/4/2022	8/4/2022	8/4/2022	8/4/2022	13/4/2022	13/4/2022	GAA	18,200.00	18,200.00		17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Annual Spiritual Retreat of 13, 2022 at the DTI NC E Carig Sur, Tug. City	on April Building,				,		, ,	, ,	, ,																				
LED lights for the Region building	nal Office AFMD	Shopping	N/A	N/A	N/A	N/A	19/04/2022	19/04/2022	19/04/2022	20/4/2022	20/4/2022	21/4/2022	25/4/2022	25/4/2022	GAA	12,500.00	12,500.00	=	8,250.00	8,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Parts for the photocopier administration, Finance as management Division	r at the AFMD and	Direct Contracting	N/A	N/A	N/A	N/A	18/4/2022	18/4/2022	18/4/2022	18/4/2022	18/4/2022	18/4/2022	21/4/2022	21/4/2022	GAA	3,501.68	3,501.68	-	3,501.68	3,501.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and Materials for the fabrication and installation 38.5cm x 56cm awning to analog window.	the AFMD	Small Value Procurement	N/A	N/A	N/A	N/A	19/4/2022	19/4/2022	19/4/2022	22/4/2022	22/4/2022	22/4/2022	22/4/2022	22/4/2022	GAA	2,200.00	2,200.00	=	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and parts for the maintenance of DTI officia vehicle Toyota Innova SK	AFMD ial KT 506	Small Value Procurement	N/A	N/A	N/A	N/A	17/5/2022	17/5/2022	17/5/2022	18/5/2022	18/5/2022	18/5/2022	18/5/2022	18/5/2022	GAA	25,350.00	25,350.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the conduct of Pre-bid Confe for the IB No. 2022-003 Provision of livelihood Kit: (Grocery items) for the Beneficiaries of PPG Progr Region 2 cum Pre-procur conference for NSB Proje	erence its gram in rement ect	Small Value Procurement	N/A	N/A	N/A	N/A			21/04/2022		21/04/2022	22/04/2022	22/4/2022	22/4/2022	GAA	5,250.00	5,250.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office appliance for AFMD Meals and Snacks for the Opening of Bids on May 4	e AFMD	Shopping Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	27/4/2022 29/4/2022	27/4/2022 29/4/2022	27/4/2022	28/4/2022 2/5/2022	28/4/2022 2/5/2022	29/4/2022 2/5/2022	2/5/2022 4/5/2022	2/5/2022 4/5/2022	GAA GAA	7,000.00 4,500.00	7,000.00 4,500.00	-	3,400.00 4,500.00	3,400.00 4,500.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+
Labor and parts for the a maintenance of official vel toyota innova SKT506		Small Value Procurement	N/A	N/A	N/A	N/A	20/5/2022	20/5/2022	20/5/2022	23/5/2022	23/5/2022	23/5/2022	23/5/2022	23/5/2022	GAA	10,500.00	10,500.00	-	7,300.00	7,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+
Office Supplies of AFMD fi 2nd Quarter		Shopping	N/A	N/A	N/A	N/A	26/5/2022	26/5/2022	26/5/2022	31/5/2022	31/5/2022	1/6/2022	1/6/2022	1/6/2022	GAA	36,275.00	36,275.00	-	29,306.00	29,306.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Janitoral Supplies for the Quarter	e 2nd AFMD	Shopping	N/A	N/A	N/A	N/A	26/5/2022	26/5/2022	26/5/2022	31/5/2022	31/5/2022	1/6/2022	1/6/2022	1/6/2022	GAA	17,450.00	17,450.00	-	15,400.00	15,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Internal storage upgrade laptop lodged at the AFM Accounting Unit		Shopping	N/A	N/A	N/A	N/A	30/5/2022	30/5/2022	30/5/2022	30/5/2022	30/5/2022	31/5/2022	31/5/2022	31/5/2022	GAA	4,500.00	4,500.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Bid Conference on June 9 Installation of 10-kWP So	9, 2022	Small Value Procurement Small Value Procurement	N/A N/A	N/A 13/6/2022	N/A 14/6/2022	N/A N/A	8/6/2022 21/6/2022	8/6/2022 21/6/2022	8/6/2022 21/6/2022	8/6/2022 22/6/2022	9/6/2022	9/6/2022	31/5/2022 N/A	31/5/2022 N/A	GAA GAA	5,250.00	5,250.00	700,000.00 5	5,250.00	5,250.00	570.000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1
Power System of DTI Reg	gion 2		.,,										,				Ī		.,	•	370,000.00						,		
Meals and Snacks during Pagpupugay for the Retir June 30, 2022 at the DTI Negosyo Center Building, Sur, Tuguegarao City	the AFMD ree on I I, Carig	Small Value Procurement	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	30/06/2022	30/06/2022	GAA	12,250.00	12,250.00	-	12,250.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the Opening of Bids for IB No 004 and 2022-005 on Jul 2022	e AFMD lo. 2022- une 21,	Small Value Procurement	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	20/06/2022	21/06/2022	30/06/2022	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PM Snacks during the EO	e 30.	Small Value Procurement	N/A	N/A	N/A	N/A	28/6/2022	28/6/2022	28/6/2022	28/6/2022	28/6/2022	28/6/2022	30/6/2022	30/6/2022	GAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training/Seminar on June 2022 at the DTI R2 Nego Center Building, Carig Su	osyo ur,									II.					ı									1 1	1 1	1	1 1	1 1	
Training/Seminar on June 2022 at the DTI R2 Nego	orms AFMD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/6/2022	24/6/2022	24/6/2022	N/A	N/A	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code Procurement Program/P	ProgramProject PMO/ Mode of Procurement A Mo									ABC (PhP)			Contract Cost (PhP	)	List of Invited			Date of Rece	ipt of Invitation	n		Remarks							
(UACS/ PAP) Procurement Program/P	End-Us	er	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (PhP) MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rece Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
			e																									Acceptance (If applicable)	APP)
Antinen Test Kits for the	ORD	Small Value Procurement	N/A	N/A	N/A	N/A	24/01/2022	24/01/2022	24/01/2022	24/01/2022	24/01/2022	24/01/2022	24/01/2022	24/01/2022	GAA	19,500.00	19,500.00		17,550.00	17,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Antigen Test Kits for the Administration of COVID-1 Rapid Antigen Test to staf	9 who		.,			.,		-,,-,,	- , - ,	-,,	-,-,	-,-,	-,,	-,,		,	,		,	,		.,,,,	.,		.,				
Rapid Antigen Test to staf will attend the CY 2022 Operational Planning on 26 January 2022 in Tuguegara	-28																												
City, Cagayan																													
2nd Quarter Supplies for u ORD		Shopping	N/A	N/A	N/A	N/A	9/3/2022	9/3/2022	9/3/2022	11/3/2022	11/3/2022	11/3/2022	21/3/2022	21/3/2022	GAA	36,885.00	36,885.00	-	31,106.50	31,106.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of battery, HI SSD of Laptop lodged at L	DD to ORD	Shopping	N/A	N/A	N/A	N/A	10/3/2022	10/3/2022	10/3/2022	11/3/2022	11/3/2022	14/03/2022	25/3/2022	25/3/2022	GAA	7,800.00	7,800.00	-	7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Parts of the network attact		Small Value Procurement	N/A	N/A	N/A	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	11/5/2022	11/5/2022	GAA	30,000.00		30.000.00	29.000.00		29.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
system for the establishme DTI R2 Centralized data be	nt of nk	Sinds value i localement	14/5	190	10/4	1970	0,4,2022	0,4,2022	0)4)2022	0,4,2022	0,4,2022	7,4,2022	11/3/2022	11/3/2022	-	30,000.00		30,000.00	23,000.00		23,000.00	197	14.0	10/15	1970	14/4	140	190	
Upgrade of laptop storage the ORD - PR & MIS		Shopping	N/A	N/A	N/A	N/A	7/4/2022	7/4/2022	7/4/2022	8/4/2022	8/4/2022	9/4/2022	22/4/2022	22/4/2022	GAA	5,000.00	5,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks to be set		Small Value Procurement	N/A	N/A	N/A	N/A	19/4/2022	19/4/2022	19/4/2022	20/4/2022	20/4/2022	20/4/2022	20/4/2022	20/4/2022	GAA	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for the conduct of records Disposition Administration			,									.,,				,,,,,,,	.,		,,,,,						, i	,		,	
April 20, 2022		D- Shopping	1	l					23/3/2022		25/3/2022	25/3/2022	28/3/2022	28/3/2022	GAA	18.000.00	18.000.00		6.800.00	6.800.00		N/A			l				
Parts of the laptop of Spec project unit for upgrade	ial SMEDI LSP		N/A	N/A	N/A	N/A								.,.,		.,	.,	-	.,	.,	-		N/A	N/A	N/A	N/A	N/A	N/A	
Standing spray flower arrangements to be used of the launching of Buy Local Klosks in Pavillon Haul,	SMEDI luring MKT0	Small Value Procurement	N/A	N/A	N/A	N/A	25/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Kiosks in Pavillon Haul, Cabarrogouis, Quirino on N	larch																												
28. 2022		D- Small Value Procurement	N/A	22/03/2022	N/A	N/A	28/03/2022	28/03/2022	28/03/2022	29/03/2022	29/03/2022	30/03/2022	30/03/2022	30/03/2022	GAA	75,000.00	75.000.00		60 000 00	60,000,00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hauling Services to Transp Buy Local Kiosk from DTI regional Office 2 to R2 Pro-	ort SMEDI MKTO inces	3	14/5	11/03/1011	10/4	1970	20/03/2022	20,03,2022	20,03,2022	23/03/2022	23/03/2022	30/03/2022	30/03/2022	30/03/2022	-	73,000.00	73,000.00		00,000.00	00,000.00		197	14.0	10/15	1970	14/4	140	190	
regional Office 2 to R2 Pro (Cagayan, Isabela, Nueva Vizcaya) and Port of Manila																													
Printing of tarpaulin for the launching of buy local kiosi Quirino Province on March	SMEDI s in MKTO	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	24/3/2022	24/3/2022	24/3/2022	24/3/2022	24/3/2022	GAA	1,950.00	1,950.00	-	1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the launching of OTOP Philippin	SMEDI es MKT0		N/A	N/A	N/A	N/A	25/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	28/3/2022	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and Snacks for the launching of OTOP Philippin Hub in the Province of Quir on March 28, 2022 at the Quirino Exhibit Center & Municipal Kios, Capitol Gro	no																												
Municipal Kios, Capitol Gro Cabarroguis, Quirino	inds,																												
Supplies for the launching OTOP Philippines Hub in th			N/A	N/A	N/A	N/A	23/3/2022	23/3/2022	23/3/2022	25/3/2022	25/3/2022	25/3/2022	6/4/2022	6/4/2022	GAA	4,990.00	4,990.00	-	2,170.00	2,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Province of Quirino on Man 2022 at the Quirino Exhibit	h 28,	1																											
Center & Municipal Kios, Co Grounds, Cabarroquis, Qu	pitol rino																												
Center & Municipal Kos, Ci Grounds, Cabarroquis, Qu Hauling Services to transpi OTOP carts from DTI RO2 Robinsons Place Tuguegar the OTOP Hub on Wheels t	o MKTO	Small Value Procurement	N/A	N/A	N/A	N/A	24/03/2022	24/03/2022	24/03/2022	25/03/2022	25/03/2022	25/03/2022	25/03/2022	25/03/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Robinsons Place Tuguegan the OTOP Hub on Wheels t	o for rade																												
activity to be conducted or March 26-31, 2022																	18.000.00												
Hauling Services to transport OTOP carts from DTI RO2	o SM MKTO	Small Value Procurement	N/A	N/A	N/A	N/A	24/03/2022	24/03/2022	24/03/2022	30/03/2022	30/03/2022	30/03/2022	30/03/2022	30/03/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Downtown Tuguegarao for OTOP Hub on Wheels trade activity to be conducted or	April																												
17-May1, 2022		D- Shopping	N/A	N/A	N/A	N/A	29/03/2022	29/03/2022	29/03/2022	30/03/2022	30/03/2022	30/03/2022	31/03/2022	31/03/2022	GAA	10,000.00	10,000.00		4.000.00	4.000.00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office/IT Equipment to be by the Provincial Trade Promotion Officers in webir	sed SMEDI MKTO ars	Silopping	1975	190	10/4	197	23/03/2022	23/03/2022	23/03/2022	30/03/2022	30/03/2022	30/03/2022	31,03,2022	31/03/2022	-	10,000.00	10,000.00		4,000.00	4,000.00		197	142	10/15	1970	14/4	14/4	197	
		D- Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/4/2022	18/4/2022	18/4/2022	1/5/2022	1/5/2022	GAA	20,200.00	20,200.00		20,198.00	20,198.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Venue for the 2022 OTOP on Wheels on April 19-May 2022 in Tuguegarao City,	lub SMEDI 1, MKT		.,			.,	19.5	.,			, ,	,,	7,5,555	-,-,		,	20,20000		,	,		.,,,,	.,		.,				
Cagayan Materials to be used during		D- Small Value Procurement	N/A	N/A	N/A	N/A	19/4/2022	19/4/2022	19/4/2022	22/4/2022	22/4/2022	25/4/2022	22/4/2022	22/4/2022	GAA	6,510.00	6,510.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
launching of buy local kiosi Ilagan Community Center,	s in MKT0		,									.,,				.,	,,		,,,,,,						, i	,		,	
Centro, Ilagan, Isabela on 22, 2022	April																												
Supplies and communication expenses for the OTOP Hu	n SMEDI MKTO	Shopping	N/A	N/A	N/A	N/A	26/5/2022	26/5/2022	26/5/2022	27/05/2022	27/05/2022	30/05/2022	N/A	N/A	GAA	20,000.00	20,000.00	-	19,572.00	19,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Digitalization project  Meals and snacks during the	e CMEDI	D- Small Value Procurement	N/A	N/A	N/A	N/A	23/05/2022	23/05/2022	23/05/2022	25/5/2022	25/5/2022	25/5/2022	30/5/2022	30/5/2022	GAA	14.000.00	14.000.00		14.000.00	14.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
conduct of Digitalization had on workshop	e SMEDI nds- MKT0	S Sinai value Procurement	N/A	N/A	NA	IVA	23/03/2022	23/03/2022	23/03/2022	23/3/2022	23/3/2022	23/3/2022	30/3/2022	30/3/2022	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	NA	N/A	N/A	N/A	
Parts to upgrade the speed storage of outdated compl laptop storage of Marketin	and SMEDI	O- Shopping	N/A	N/A	N/A	N/A	28/6/2022	28/6/2022	28/6/2022	28/6/2022	28/6/2022	28/6/2022	N/A	N/A	GAA	11,500.00	11,500.00	-	11,460.00	11,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2nd Quarter Office Supplie the Productivity & Efficience	of SMEDI	D- Shopping	N/A	N/A	N/A	N/A	29/03/2022	29/03/2022	29/03/2022	30/03/2022	30/03/2022	30/03/2022	6/4/2022	6/4/2022	GAA	15,090.00	15,090.00	-	7,292.00	7,292.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
in Regional Office											<u></u>	<u></u>	<u> </u>	<u></u>					L										
Office Supplies of DTI-CAR Regional Office for the 2nd	P SMEDI CARI	Shopping	N/A	N/A	N/A	N/A	4/5/2022	4/5/2022	4/5/2022	11/5/2022	11/5/2022	11/5/2022	17/5/2022	17/5/2022	GAA	5,360.00	5,360.00	-	3,205.50	3,205.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Quarter Parts for the laptop of CAF	P SMEDI CARI	O- Shopping	N/A	N/A	N/A	N/A	17/05/2022	17/05/2022	17/05/2022	19/05/2022	19/05/2022	19/05/2022	19/05/2022	19/05/2022	GAA	7,000.00	7,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Regional Office for upgrade Repair and maintenance of	CAR		N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/3/2022	31/3/2022	31/3/2022	1/4/2022	1/4/2022	GAA	13,096.12	13,096.12		13,096.12	13,096.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
photocopier at Negosyo Co	nter NC																												
Office Table for NC	SMED! NC		N/A	N/A	N/A	N/A	7/4/2022	7/4/2022	7/4/2022	8/4/2022	8/4/2022	9/4/2022	18/4/2022	18/4/2022	GAA	44,400.00	44,400.00	-	29,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Parts for the speed and st upgrade of older Computer/Laptop devices		D- Shopping	N/A	N/A	N/A	N/A	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	GAA	23,000.00	23,000.00	-	21,080.00	21,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SMEDD			1				2015/2055	201012055	2016/2022	2010120077	201012027	201012077	commer-	6/7/2007		24.00	24 000 5		24.000.00	24.00							11/4		
Meals and snacks for the conduct of Training of Trai Micro Business Simulation	SMEDI ners: NC	Small Value Procurement	N/A	N/A	N/A	N/A	28/6/2022	28/6/2022	28/6/2022	30/6/2022	30/6/2022	30/6/2022	6/7/2022	6/7/2022	GAA	21,000.00	21,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		D- Public Bidding	4/5/2022	15/4/2022-	22/4/2022	4/5/2022	4/5/2022	4/5/2022	5/5/2022-	13/5/2022	26/5/2022	10/6/2022	N/A	N/A	GAA	14,508,706.00	14,508,706.00	-	8,524,294.00	8,524,294.00	-	TOMASA A. MACUTAY	Y 13/4/2022	13/4/2022	13/4/2022	13/4/2022	13/4/2022	N/A	
Supply and Delivery of Live Kits (Grocery Items) for th Beneficiaries of PPG Progra Region 2	e PPG	- room boomy	4) 3) 2022	4/5/2022		43/2022	1312022	1/3/2022	16/5/2022	-3/3/2022	20/3/2022	10,0,2022		.,,,		14,300,700.00	_ 4,300,700.00	-	0,324,234.00	0,327,234.00	_	State Auditor III/OIC Team	13/4/2022	-3/4/2022	-3/4/2022	-3/7/2022	-3/4/2022		
Region 2										20/5/2022	25/5/2022	27/05/2022	17/6/2022	17/6/2022	-				2.748.752.00	2.748.752.00	-								
										-,-,	,-,	.,,	,.,	,-,					2,2,. 22.00	2,2,. 22.00		MR. ARTHUR TABBU President, PhilEXPORT	T						
										13/5/2022	20/5/2022	1/6/2022	23/6/2022	23/6/2022	1				2,481,405.00	2,481,405.00		MS. EVELYN I							
																						MS. EVELYN L. VELASCO President, Cagayan Chapter PCCI							
																						Chapter PCCI							

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(UACS PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pr Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE CO	Total	Contract Cost (Phi MOOE	co	List of Invited Observers	Pre-bid Con	f Eligibility Check	Date of Rece Sub/Open of Bids	ipt of Invitation Bid Evaluation	n Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the
				e										precion														Acceptance (If applicable)	APP)
	Supply and Delivery of Various Livelihood Kits for the Market Vendors Beneficiaries in the Province of Isabela	SMEDD- PPG	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/05/2022	23/5/2022	23/5/2022	7/6/2022	7/6/2022	GAA	101,000.00	101,000.00	- 98,185.0	98,185.0	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Food Development Program FDA Training Courses and Technical Courses and Technical Assistance under Level 2 Readiness on March 10-11, 2022	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	9/3/2022	9/3/2022	9/3/2022	9/3/2022	9/3/2022	10/3/2022	11/3/2022	11/3/2022	GAA	4,900.00	4,900.00	- 4,900.0	4,900.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st Quarter Office Supplies requirement for the SMEDD Product Development & Standards.	SMEDD- FDP	Shopping	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	15/03/2022	17/03/2022	17/03/2022	21/3/2022	21/3/2022	GAA	6,500.00	6,500.00	- 3,833.0	3,833.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laboratory Services for Nutrition Facts Analysis and Label Drafting for MSMEs beneficiaries of FDA CPR certification	SMEDD- FDP	Small Value Procurement	N/A	8/4/2022	N/A	N/A	20/04/2022	20/04/2022	20/04/2022	20/4/2022	22/4/2022	22/4/2022	N/A	N/A	GAA	695,000.00	695,000.00	- 614,000.0	614,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for 19 pax (16 MSMEs + 2 DTI Staff + 1 Trainer on the Hand-on Technology transfer course for cacao industry to be held at the Cagayan Valley Development Center, Isabela State University - Echague, Eabela	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	4/4/2022	4/4/2022	4/4/2022	5/4/2022	6/4/2022	6/4/2022	7/4/2022	7/4/2022	GAA	26,600.00	26,600.00	- 19,285.0	19,285.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2022 laboratory testing of Ube powder (microbiological, chemical	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	19/04/2022	19/04/2022	19/04/2022	20/04/2022	22/4/2022	22/4/2022	N/A	N/A	GAA	20,000.00	20,000.00	- 19,150.0	19,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and pesticide residue)  Tarpaulin for the conduct of the technology courses on 26-28  April 2022 at Nueva Vizcaya  Coffee Cupping Laboratory SSF, NVSU Compound, Bayombong,	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/2022	11/4/2022	11/4/2022	12/4/2022	12/4/2022	12/4/2022	21/4/2022	21/4/2022	GAA	1,000.00	1,000.00	- 800.0	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nueva Vizcaya Meals and snacks for the conduct of the technology courses on 26-28 April 2022 at Nueva Vizcaya Coffee Cupping Laboratory SSF, NVSU Compound, Bayombong, Nueva	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2022	12/4/2022	12/4/2022	12/4/2022	12/4/2022	12/4/2022	26/4/2022	26/4/2022	GAA	27,000.00	27,000.00	- 26,550.0	26,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vizcaya  Service Vehicle for 02 personnel and participants for the conduct of the technology courses on 26- 28 April 2022 at Nueva Vizcaya Coffee Cupping Laboratory SSF, NVSU Compound, Bayombong,	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	19/4/2022	19/4/2022	19/4/2022	19/4/2022	22/4/2022	22/4/2022	26/4/2022	26/4/2022	GAA	21,000.00	21,000.00	- 21,000.0	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nueva Vizcaya  Office supplies for the conduct of the technology courses on 26- 28 April 2022 at Nueva Vizcaya Coffee Cupping Laboratory SSF, NVSU Compound, Bayombong,	SMEDD- FDP	Shopping	N/A	N/A	N/A	N/A	19/4/2022	19/4/2022	19/4/2022	19/4/2022	25/4/2022	25/4/2022	6/5/2022	6/5/2022	GAA	4,290.00	4,290.00	- 2,674.0	2,674.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nueva Vizcaya  Professional services for the conduct of the ACT Sessions of food products under the PFN, Cacao, Coffee, Coconut and Other Processed Foods in the	SMEDD- FDP	Small Value Procurement	N/A	23/05/2022	N/A	N/A	27/05/2022	27/05/2022	27/05/2022	14/6/2022	14/6/2022	14/6/2022	N/A	N/A	GAA	896,500.00	896,500.00	- 896,500.0	896,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Region  Service vehicle for DTI R02 personnel and MSMEs for the conduct of the Benchmarking Activity for Ube Powder Development Project and Other Processed Products in Region 01 on June 8-10, 2022	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	19/5/2022	19/5/2022	19/5/2022	23/5/2022	23/5/2022	23/5/2022	10/6/2022	10/6/2022	GAA	32,000.00	32,000.00	- 30,000.0	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional services for the conduct of the ACT Sessions for the Non-Food Sector	SMEDD- FDP	Small Value Procurement	N/A	22/06/2022	N/A	N/A	1/7/2022	1/7/2022	1/7/2022	4/7/2022	5/7/2022	5/7/2022	N/A	N/A	GAA	340,000.00	340,000.00	- 340,000.0	340,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Agency's support for the 48th Nutrition Month Campaign to be posted in front of DTI R2 on July 1, 2022	SMEDD- FDP	Small Value Procurement	N/A	N/A	N/A	N/A	23/06/2022	23/06/2022	23/06/2022	27/06/2022	27/06/2022	27/06/2022	1/7/2022	1/7/2022	GAA	1,000.00	1,000.00	- 640.0	640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3rd quarter office supplies requirement in the implementation of NSB (Negosyo, Serbisyo sa	SMEDD- NSB	Shopping	N/A	N/A	N/A	N/A	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022	23/06/2022	N/A	N/A	GAA	9,300.00	9,300.00	- 7,930.0	7,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Barangay) programs & projects.  Additional 3rd quarter office supplies requirement in the implementation of NSB (Negosyo, Serbisyo sa Barangay) programs & projects.	SMEDD- NSB	Shopping	N/A	N/A	N/A	N/A	30/6/2022	30/6/2022	30/6/2022	5/7/2022	4/7/2022	4/7/2022	7/7/2022	7/7/2022	GAA	6,025.00	6,025.00	- 2,619.0	2,619.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to Service Technical Consultants and DTI Staff during the conduct of on-site visit of the Proposed 2022 SSF Projects in the provinces of Isabela on February 28, 2022, Quirino on March 4, 2022 and Cagayan on March 11, 2022	SSF	Small Value Procurement	N/A	N/A	N/A	N/A			2/21/2022		23/2/2022	23/2/2022	11/3/2022	11/3/2022	GAA	35,000.00	35,000.00	- 35,000.0	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Rental to join the provincial team and DOST consultants in the conduct of on- site visit validation and assessment of the proposed SSF Projects for 2022 in Causyan, Isabela on 01 March 2022	SMEDD- SSF	Small Value Procurement	N/A	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	1/3/2022	1/3/2022	1/3/2022	1/3/2022	1/3/2022	GAA	5,500.00	5,500.00	- 5,500.0	5,500.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd quarter office supplies of the SSF unit in Regional Office	SMEDD- SSF	Shopping	N/A	N/A	N/A	N/A	31/03/2022		31/03/2022	1/4/2022	5/4/2022	5/4/2022	12/5/2022	12/5/2022	GAA	20,530.00	20,530.00	- 14,602.0	14,602.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	Meals and Snacks for the 1st SSF Regional Technical Working Group Meeting for the deliberation of 2022 SSF Projects at DT1 Negosyo Center Conference Room, Carig Sur, Tuguegarao City, Cagayan on 12 May 2022	SMEDD- SSF	Small Value Procurement	N/A	N/A	N/A	N/A	28/04/2022	28/04/2022	28/04/2022	9/5/2022	10/5/2022	10/5/2022	12/5/2022	12/5/2022	GAA	5,950.00	5,950.00	- 5,950.0	5,950.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parts for the speed and storage upgrade of older Computer/Laptop devices of SMEDD	SMEDD- SSF	Shopping	N/A	N/A	N/A	N/A	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	8/6/2022	N/A	N/A	GAA	10,500.00	10,500.00	- 10,500.0	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle to service DTI personnel and videography team for the filming of bamboo learning videos in Baggao, Cagayan on	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	20/01/2022	20/01/2022	20/01/2022	23/01/2022	23/01/2022	GAA	16,500.00	16,500.00	- 16,500.0	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle to service DTI personnel and videography team for the filming of oftrus & abaca learning videos in Kasibu and Bayombong, Nueva Vizcaya on January 24-26, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	20/01/2022	20/01/2022	20/01/2022	26/01/2022	26/01/2022	GAA	16,500.00	16,500.00	- 16,500.0	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

- C	Procurement Program/Project	PMO/	Mode of Procurement						A-4/ **	ocurer	tivitu					Sour *	1	ABC (PhP)	- 1		Contract Cost (PhP)	-	List of Invited			Date of Da	int of leviter			Pom
(UAC PAF	S/	End-User		Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (PhP) MOOE CO		Total	MOOE MOOE	co	Observers	Pre-bid Cor	nf Eligibility Check	Date of Rece Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
.~				e		Join	CHECK	Jus	Lymanion		Amdiu		Joeed	Sompletion	- Acceptance										Sileux	uids	_v aradiion		Acceptance (If applicable)	APP)
	Venue Set-up inclusive Fresh Flower Arrangement for the 5th	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/2022	9/2/2022	9/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	GAA	10,000.00	10,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cagayan Valley Regional Competitiveness Forum and 2021 CMCI Awarding Ceremony on 11 February 2022 at Hotel Carmelita Tuquegarao City																													
	Carmenta Luduedarão Cur- Ledwall rental and services for the 5th Cagayan Valley Regional Competitiveness Forum and 2021 CMCI Awarding Geremony on 11 February 2022 at Hotel Carmeita Tuguegarao City Cagayan	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	8/2/2022	8/2/2022	8/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	11/2/2022	GAA	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		IDD	Small Value Procurement	N/A	N/A	N/A	N/A	8/2/2022	8/2/2022	8/2/2022	11/2/2022	11/2/2022	11/2/2022	10/2/2022	11/2/2022	GAA	42,600.00	42,600.00	-	37,518.00	37,518.00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acrylic Plaques and Certificate Holders for the 5th Cagayan Valley Regional Competitiveness Forum and 2021 CMCI Awarding Ceremony on 11 February 2022 at Hotel Carmelita Tuguegarao City Cagayan				,																					,	,	·	,	
	Meals and Snacks of participants, secretariat and	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	21/02/2022	21/02/2022	21/02/2022	22/02/2022	22/02/2022	22/02/2022	24/02/2022	24/02/2022	GAA	44,400.00	44,400.00	-	40,885.00	40,885.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks of participants, secretarist and speakers during the conduct of Capacity Building and Mentoring ProjectProject Beneficiaries for the Establishment of Village Based Bamboo Nurseries and Plantations in Cabagan on Feb 22-24, 2022																													
	Meals and Snacks of participants, secretariat and	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	16/2/2022	16/2/2022	16/2/2022	16/2/2022	16/2/2022	16/2/2022	17/02/2022	17/02/2022	GAA	44,400.00	44,400.00		43,290.00	43,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	participants, secretarist and speakers during the conduct of Capacity Building and Mentoring ProjectProject Beneficiaries for the Establishment of Village Based Bamboo Nurseries and Plantations in Causyan City on Feb 17-19, 2022																													
	Accommodation of trainers/consultants after the conduct of Site Visits and	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	14/2/2022	14/2/2022	14/2/2022	14/2/2022	14/2/2022	14/2/2022	19/2/2022	19/2/2022	GAA	14,000.00	14,000.00	-	11,200.00	11,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Capacky Building and Mentoring of Project Beneficiaries for the Establishment of Village based Bamboo Nurseries and Plantations in Cauayan City on Eah 15.10. 2023 Accommodation of Resource																													
	Speaker, Videography Team and	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	7/3/2022	7/3/2022	7/3/2022	6/3/2022	6/3/2022	6/3/2022	7/3/2022	7/3/2022	GAA	11,000.00	11,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coffee Learning Videos in Maddela, Quirino on March 6-7, 2022																													
	Meals and Snacks of Resource Speaker, Videography Team and DTI Personnel for the filming of Coffee Learning Videos in Maddela, Quirino on March 6-7, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	7/3/2022	7/3/2022	7/3/2022	6/3/2022	6/3/2022	6/3/2022	7/3/2022	7/3/2022	GAA	14,300.00	14,300.00	-	11,880.00	11,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle to service DTI personnel and videography team for the filming of Coffee Learning Videos at Philippine Coffee Board, Inc. Center, Banaybanay, Amadeo, Cavite on March 17-18, 2022. Merch 16 and 19 will be the travel time	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	7/3/2022	7/3/2022	7/3/2022	8/3/2022	9/3/2022	9/3/2022	19/03/2022	19/03/2022	GAA	36,000.00	36,000.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	the travel time  Accommodation of the resource speaker for the filming of Abaca Learning Videos in Claveria, Cagayan on March 22-23, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	17/03/2022	17/03/2022	17/03/2022	18/03/2022	18/03/2022	18/03/2022	23/03/2022	23/03/2022	GAA	3,400.00	3,400.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle to service DTI personnel and Videography Team for the filming of Abaca Learning Videos in Claveria, Cagayan on March 22, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	17/03/2022	17/03/2022	17/03/2022	18/3/2022	18/3/2022	18/3/2022	22/3/2022	22/3/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22, 2022 Office supplies for the conduct of the webinar on Business Opportunities in Cacao Industry	IDD	Shopping	N/A	N/A	N/A	N/A	6/4/2022	6/4/2022	6/4/2022	6/4/2022	6/4/2022	7/4/2022	11/4/2022	11/4/2022	GAA	6,930.00	6,930.00	-	5,680.00	5,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Opportunities in Cacao Industry  Business starter kits for the	IDD	Shopping	N/A	4/20/2022	N/A	N/A	26/04/2022	27/04/2022	27/04/2022	27/04/2022	28/04/2022	28/04/2022	2/6/2022	2/6/2022	GAA	232.000.00	232.000.00		177.770.00	177,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	beneficiaries of the webinar on Business Opportunities in Cacao Industry		Small Value Procurement	N/A	N/A	N/A	N/A		20/4/2022	, , , ,		22/4/2022	22/4/2022		22/4/2022	GAA	7.500.00	7.500.00		7.500.00	7.500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the 1st Semester RCC Meeting on April 22, 2022 at the DTI RO2 NC Bldg, Carig Sur, Tug. City			IVA		N/A												,		,	,						N/A	N/A		
	Vehicle to service DTI personnel and videography team for the filming of ndustry Learning Videos in the provinces of Quirino, Nueva Vizcaya and Cagayan on May 11-13, 2022, and May 16-18, 2022	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	6/5/2022	6/5/2022	6/5/2022	6/5/2022	7/5/2022	7/5/2022	18/5/2022	18/5/2022	GAA	36,000.00	36,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wearables and Homestyle Industry Livelhood Kits for the identified MSMEs (HANDICRAFTS) in Batanes	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	8/6/2022	9/6/2022	9/6/2022	N/A	N/A	GAA	24,940.00	24,940.00	-	24,740.00	24,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	under the LSP-PPG  Wearables and Homestyle Industry Livelihood Kits for the identified MSMEs (Subsectors: furniture and wearables) IN cAGAYAN UNDER THE Isp-ppg	IDD	Small Value Procurement	N/A	26/05/2022	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	8/6/2022	9/6/2022	9/6/2022	N/A	N/A	GAA	50,130.00	50,130.00		35,346.00	35,346.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	furniture and wearables) IN cAGAYAN UNDER THE lsp-ppg																													
	Service Vehicle Rental to service DTI Personnel and Videography Team for the Filming of Learning Videos on Bamboo Harvesting, Treatment & Preservation and Engineered Bamboo Production at the Centre for Innovation & Technology Explotation (CITE), Marikian on 24-25 May 2022. May 23 and 25 will be the travel time	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	19/05/2022	19/05/2022	19/05/2022	19/05/2022	19/05/2022	19/05/2022	25/5/2022	25/5/2022	GAA	36,000.00	36,000.00		36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the conduct of Webinar Series on the Sustainable Farm Tourism	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	26/5/2022	26/5/2022	26/5/2022	30/5/2022	30/5/2022	30/5/2022	30/5/2022	30/5/2022	GAA	850.00	850.00	-	736.00	736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
$\vdash$	Industry consisting of two (2) modules Engagement of Service Provider to Conduct Webinar Series on Sustainable Farm Tourism	IDD	Small Value Procurement	N/A	27/06/2022	N/A	N/A	1/7/2022	1/7/2022	1/7/2022	4/7/2022	7/7/2022	7/7/2022	N/A	N/A	GAA	231,000.00	231,000.00	-	228,000.00	228,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	Sustainable Farm Tourism																													

Code	Procurement Program/Project	PMO/	Mode of Procurement						Actual P	rocurement Ac	-tivitu					Source of	1	ABC (Php)			Contract Cost (PhP)		List of Invited	-		Date of Rece	int of Invitation			Po marke
(UACS/ PAP)	Procurement Programmroject	End-User	mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	Observers	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
,				e		Com	CHECK	Bius	Evaluation		Award		Proceed	Completion	Acceptance										Cileck	Bius	Evaluation		Acceptance (If applicable)	APP)
	Bamboo Industry Livelihood Kits for the identified beneficiaries under the PPG Program	IDD	Small Value Procurement	N/A	31/05/2022	N/A	N/A	13/06/2022	13/06/2022	13/06/2022	16/06/2022	16/06/2022	16/06/2022	N/A	N/A	GAA	209,300.00	209,300.00	-	173,365.00	173,365.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	20/6/2022	20/6/2022	20/6/2022	21/6/2022	21/6/2022	21/6/2022	23/6/2022	23/6/2022	GAA	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle Rental to service DTI Personnel and Videography ream for the Filming of Learning Videos on Bamboo Charcoal Briquette Production at MMSU, Batac City, Ilocos Norte on June 22-23, 2022	ibb	Small value Procurement	NA	N/A	N/A	N/A	20/0/2022	20/0/2022	20/6/2022	21/0/2022	21/6/2022	21/0/2022	23/0/2022	23/0/2022	GAA	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	NyA	NA	NA	N/A	
	Supplies and materials to be used during the 2022 CMCI	IDD	Shopping	N/A	N/A	N/A	N/A	30/6/2022	30/6/2022	30/6/2022	5/7/2022	5/7/2022	5/7/2022	N/A	N/A	GAA	4,080.00	4,080.00	-	2,869.50	2,869.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Validation  Meals and Snacks to be served during the Cagayan Valley  Coffee Industry Development	IDD	Small Value Procurement	N/A	N/A	N/A	N/A	30/6/2022	30/6/2022	30/6/2022	30/6/2022	30/6/2022	30/6/2022	1/7/2022	1/7/2022	GAA	10,500.00	10,500.00	-	10,500.00	10,500.00	÷	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Council meeting on July 1, 2022 Office supplies for the conduct of the Cagayan Valley Coffee Industry Development Cluster	IDD	Shopping	N/A	N/A	N/A	N/A	4/7/2022	4/7/2022	4/7/2022	8/7/2022	8/7/2022	8/7/2022	N/A	N/A	GAA	1,500.00	1,500.00	-	1,345.00	1,345.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture for the Establishment of Five (5) Consume Welfare Assistance Center-CWAC in the	CPD	Small Value Procurement	N/A	17/02/2022	N/A	N/A	22/02/2022	22/02/2022	22/02/2022	24/02/2022	25/2/2022	25/2/2022	3/3/2022	3/3/2022	GAA	66,000.00	66,000.00	-	57,650.00	57,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Region First Quarter Office Supplies of	CPD	Shopping	N/A	N/A	N/A	N/A	21/2/2022	21/2/2022	21/2/2022	23/02/2022	28/02/2022	28/02/2022	1/3/2022	1/3/2022	GAA	8,865.00	8,865.00	-	4,705.00	4,705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CPD Price Board to be installed in	CPD	Small Value Procurement	N/A	24/02/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	5/3/2022	5/3/2022	5/3/2022	4/4/2022	4/4/2022	GAA	56,000.00	56,000.00	-	44,716.00	44,716.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Public Markets in Region 02 for prices references of the buying public to ensure reasonable prices of basic necessities																													
	Livelhood kits to be distributed to market vendors in Cagayan	CPD	Small Value Procurement	N/A	1/3/2022	N/A	N/A	7/3/2022	7/3/2022	7/3/2022	9/3/2022	9/3/2022	9/3/2022	12/3/2022	12/3/2022	GAA	400,000.00	400,000.00	-	369,600.00	369,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the establishment of 9 Consumer	CPD	Small Value Procurement	N/A	2/3/2022	N/A	N/A	10/3/2022	10/3/2022	10/3/2022	11/3/2022	14/3/2022	14/3/2022	11/4/2022	11/4/2022	GAA	78,840.00	78,840.00	-	78,300.00	78,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welfare Assistance Center - CWAC in the Region							4/3/2022	4/3/2022	4/3/2022	5/3/2022	5/3/2022	5/3/2022	7/3/2022	7/3/2022	GAA	21,150.00	21,150.00	-	20,700.00	20,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle Rental to ferry DTI Staff and livelihood kits for the Regional monitoring & Enforcement of business establishments and awarding of LSP-PPG kits in Gonzaga & Sta. Ana, Cagayan	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	17/03/2022	17/03/2022	17/03/2022	21/03/2022	21/03/2022	21/03/2022	24/03/2022	24/03/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture and signages for the establishment of four (4) CWAC	CPD	Small Value Procurement	N/A	14/03/2022	N/A	N/A	17/03/2022	17/03/2022	17/03/2022	18/03/2022	19/3/2022	19/3/2022	28/3/2022	28/3/2022	GAA	52,800.00	52,800.00		46,120.00	46,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	in the reigion																													
	Provision of livelihood kits for the market vendors beneficiares of the Ivelihood seedling program-penglobulhayen para sa pagasenso at ginhawa (LSP- PPQ) in Isabela, Qurino and Nueve Vizcaya	CPD	Public Bidding	14/3/2022	1/4/2022 11/4/2022	30/3/2022	: N/A	11/4/2022	11/4/2022	11/4/2022-19/4/2022	20/4/2022	25/4/2022	26/4/2022	9/5/2022	9/5/2022	GAA	1,200,000.00	1,200,000.00	-	1,177,903.20	1,177,903.20	-	TOMASA A. MACUTA State Auditor III/Oli Team  MR. ARTHUR TABBL President, PhilEXPOR  MS. EVELYN L. VELASCO President, Cagayan	n	23/3/2022	23/3/2022	23/3/2022	23/3/2022	N/A	
	Provision of livelihood kits for the fisherman beneficiaries of the livelihood seedling program-	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	16/03/2022	16/03/2022	16/03/2022	17/03/2022	17/03/2022	17/03/2022	22/3/2022	22/3/2022	GAA	28,000.00	28,000.00	-	28,000.00	28,000.00	-	Chapter PCCI N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	pangkabunayan sa Pagbangon at ginhawa (LSP-PPG) in Batanes																													
	Provision of livelihood kits for the agri vendors beneficiaries of the livelihood seedling program- pangkabuhayan sa pagbangon at ginhawa (LSP-PPG) in Batanes	CPD	Small Value Procurement	N/A	17/3/2022	N/A	N/A	23/03/2022	23/03/2022	23/03/2022	30/3/2022	12/4/2022	12/4/2022	18/4/2022	18/4/2022	GAA	52,000.00	52,000.00	-	52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of livelihood kits for the meat vendors beneficiaries	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	16/03/2022	16/03/2022	16/03/2022	17/03/2022	17/3/2022	17/3/2022	22/3/2022	22/3/2022	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of the livelihood seedling program-pangkabuhayan sa pagbangon at ginhawa (LSP- PPG) in Batanes																													
	BAckdrop during the awarding of LSP-PPG livelihood kits in Sta	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	21/03/2022	21/03/2022	21/03/2022	21/03/2022	21/03/2022	21/03/2022	21/03/2022	21/03/2022	GAA	1,000.00	1,000.00	-	960.00	960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ana and Gonzaga, Cagayan on March 23, 2022																													
	Service Vehicis Rental to service personnel during the conduct of monitoring and enforcement of trade and industry laws, the sunching of Consumer Welfare Assistance Centers (CWAC), distribution of LSB-PPG identification of the too consumer advocacy initiatives in the Province of Nueva Vizcaya on April 26-28, 2022	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	19/4/2022	19/4/2022	19/4/2022	22/4/2022	22/4/2022	22/4/2022	28/4/2022	28/4/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Second quater office supplies of Consumer Protection Division	CPD	Shopping	N/A	N/A	N/A	N/A	27/4/2022	27/4/2022	27/4/2022	28/4/2022	29/4/2022	29/4/2022	6/5/2022	6/5/2022	GAA	5,155.00	5,155.00	-	2,405.00	2,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	wired headphone for CPD use	CPD	Shopping	N/A	N/A	N/A	N/A	17/5/2022			17/05/2022	17/05/2022	17/05/2022	17/05/2022	17/05/2022	GAA	1,000.00	1,000.00	-	750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle Rental to ferry DTI Staff for the Regional Monitoring and Enforcement of business establishments and awarding of LSP-PPG kits cum Consumer Advocacy in Quirino Province	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	6/6/2022	6/6/2022	6/6/2022		8/6/2022	8/6/2022	8/6/2022	8/6/2022	GAA	6,000.00	6,000.00		6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Vehicle Rental to ferry DTI Staff for the Regional Monitoring and Enforcement of business establishments and awarding of LSP-PFG kits cum Consumer Advocacy in Isabela Province on June 28-30, 2022	CPD	Small Value Procurement	N/A	N/A	N/A	N/A	21/6/2022	21/6/2022	21/6/2022	22/6/2022	22/6/2022	22/6/2022	30/6/2022	30/6/2022	GAA	6,000.00	6,000.00	=	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			,		*								Total	Alloted Budge	et of Procureme	nt Activities		25,054,648.80 83	30,000.00	24,086,809.66	23,397,809.66	689,000.00		,						
																	24,086,809.66						1							
												Total	Savings (Tol	al Alloted Bu	dget - Total Cor	ntract Price)	1,797,839.14						]							

ON-GOING PROCUREMENT ACTIVITIE

Code	Procurement Program/Project	PMO/	Mode of Procurement						Antoni P	rocurement A	elle					Source of		ABC (PhP)			ontract Cost (PhP)		List of Invited	1		Data of Book	ipt of Invitation			Remarks
(UACS/ PAP)		End-User	mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	SMS and Email blasting promotion of programs, projects, services of the agency.	ORD	Small Value Procurement	N/A	13/06/2022	N/A	N/A	20/6/2022	20/6/2022	20/6/2022	21/6/2022	N/A	N/A	N/A	N/A	GAA	105,000.00	105,000.00	-	89,000.00	89,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Livelihood Kits (General Merchandise) for the Beneficiaries of NSB-PPG Program in the Province of Isabels	SMEDD- PPG	Public Bidding	22/4/2022	24/5/2022- 21/6/2022	9/6/2022	N/A	21/6/2022	21/6/2022	22/6/2022- 30/6/2022	30/6/2022	N/A	N/A	N/A	N/A	GAA	2,629,440.00	2,629,440.00	-	1,214,523.00	1,214,523.00	-	TOMASA A. MACUTAY State Auditor III/OIC Tearn  MR. ARTHUR TABBU President, PhilEXPORT  MS. EVELYN L. VELASCO President, Cagayan Chapter	25/5/2022	25/5/2022	25/5/2022	25/5/2022	25/5/2022	N/A	
	Musical Instruments for Ivatan Creative Artists' Hub of Provincial Local Government Unit of Batanes (PLGU Batanes) in Basco, Batanes	SSF	Small Value Procurement	N/A	16/05/2022	N/A	N/A	16/05/2022	16/05/2022	16/05/2022	8/6/2022	N/A	N/A	N/A	N/A	GAA	300,000.00	-	300,000.00	300,000.00	-	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Ivatan Creative Artists' Hub of Provincial Local Government Unit of Batanes (PLGU-Batanes) in Basco, Batanes	SMEDD- SSF	Small Value Procurement	N/A	17/05/2022	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	8/6/2022	N/A	N/A	N/A	N/A	GAA	191,000.00	-	191,000.00	191,000.00	-	191,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Prepared by:

NERISSA MARIZ D. ANDRES BAC Secretariat 7/11/2022 Reviewed by:

CHEEZA LEJAC. TAGARINO BAC Member

EDELLE C. CARRANZA BAC Member

CYRUS I. RESTAURO BAC Member MANILYN C PONCE

MICHAEL B. PAGGABAO BAC Member

PEDRO R. GUIMMAYEN BAC Vice Chairperson Recommended for Approval by:

WINSTON T. SINGUN BAC Chairperson Approved by:

ROMLEAH JULIET PULIDO OCAMPPO Head of the Produring Entity