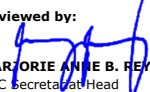
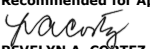


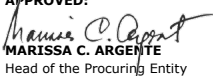
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																									
1	Supply and Delivery of GIB Certificates/Vouchers/Checks/Cards for DTI Pangabuhayan sa Paglagan at Gilibay (DTP-PG) of DTI, Batangas Provincial Office (1 Lot)	DTI Batangas Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 11, 2023	November 13, 2023	November 17, 2023	November 20, 2023	November 30, 2023	November 30, 2023	Government of the Philippines (current year's budget)	2,150,000.00	2,150,000.00	0.00	2,150,000.00	2,150,000.00	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	October 25, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 30, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non-CSE FY 2023 were made due to additional downloaded funds and revisions in the items to be procured.									
2	Supply and Delivery of Customized GIB Certificates/Checks/Check/Cards for DTI Pangabuhayan sa Paglagan at Gilibay (DTP-PG) of DTI, Quezon Provincial Office (1 Lot)	DTI Quezon Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 11, 2023	November 13, 2023	November 17, 2023	November 20, 2023	November 30, 2023	November 30, 2023	Government of the Philippines (current year's budget)	2,265,000.00	2,265,000.00	0.00	2,265,000.00	2,265,000.00	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	October 25, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 30, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non-CSE FY 2023 were made due to additional downloaded funds and revisions in the items to be procured.									
3	Supply and Delivery of GIB Certificates for the Business N/A of DTI-PG Program of DTI Quezon Provincial Office (1 Lot)	DTI Quezon Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 11, 2023	November 13, 2023	November 17, 2023	November 20, 2023	November 30, 2023	November 30, 2023	Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00	0.00	2,100,000.00	2,100,000.00	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	October 25, 2023	November 06, 2023	November 06, 2023	November 10, 2023	November 30, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non-CSE FY 2023 were made due to additional downloaded funds and revisions in the items to be procured.									
4	Supply and Delivery of GIB Certificates/Vouchers/Checks/Cards for DTI Cavite Provincial Office (1 Lot)	DTI Cavite Provincial Office	No	Competitive Bidding	October 13, 2023	October 18, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 07, 2023	November 10, 2023	November 11, 2023	November 13, 2023	November 17, 2023	November 20, 2023	November 30, 2023	November 30, 2023	Government of the Philippines (current year's budget)	2,340,000.00	2,340,000.00	0.00	2,340,000.00	2,340,000.00	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	October 25, 2023	November 07, 2023	November 07, 2023	November 10, 2023	November 30, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non-CSE FY 2023 were made due to additional downloaded funds and revisions in the items to be procured.									
5	Supply and Delivery of Grocery Items for Various Livelihood N/A for DTI-PG of DTI Laguna Provincial Office (1 Lot)	DTI Laguna Provincial Office	No	Competitive Bidding	October 13, 2023	November 30, 2023	December 07, 2023	December 20, 2023	December 20, 2023	December 20, 2023	December 21, 2023	December 22, 2023	December 22, 2023	December 24, 2023	December 24, 2023	December 28, 2023	December 28, 2023	Government of the Philippines (current year's budget)	1,785,000.00	1,785,000.00	0.00	1,785,000.00	1,785,000.00	0.00	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	December 07, 2023	December 20, 2023	December 20, 2023	December 21, 2023	December 21, 2023	Upon confirmation	Changes in Supplemental/Revised APP Non-CSE FY 2023 were made due to additional downloaded funds and revisions in the items to be procured.									
Total Allotted Budget of Procurement Activities																		10,640,000.00	10,640,000.00	0.00																					
Total Contract Price of Procurement Activities Conducted																					10,640,000.00	10,640,000.00	0.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00																							

<b>ONGOING PROCUREMENT ACTIVITIES</b>																																						
1	Security Services for DTI IV-A Regional and Provincial Offices for CY 2024 (1 Lot) (Early Procurement Activity) (Contract Renewal)	DTI IV-A Regional and Provincial Offices	Yes	Competitive Bidding	N/A	N/A	N/A	December 22, 2023	December 22, 2023	December 22, 2023	N/A	December 22, 2023	January 2024	January 2024	January 2024	January-December 2024	January-December 2024	Government of the Philippines (current year's budget)	1,977,809.73	1,977,809.73	0	1,977,809.73	1,977,809.73	0	(1) Commission on Audit (2) Transparency and Accountability Network (3) Philippine Chamber of Commerce and Industry	N/A	December 22, 2023	December 22, 2023	December 22, 2023	N/A	Upon confirmation	Ongoing Procurement Process						
Total Allotted Budget of Ongoing Procurement Activities																		1,977,809.73	1,977,809.73	0.00																		

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