

PR Number	Procurement Program/Project	End User/Responsible Person	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference (PR Deliberation)	Advertisement/ Posting of IB/REI (Abstract of Carvase)	Pre-bid Conf	Eligibility Check (Abstract of Carvase)	Submission/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing (PO Date)
COMPLETED PROCUREMENT ACTIVITIES														
2022-EPA-12-421-FAD-GAB		-GAB	YES	NP-53.9 - Small Value Procurement	12/28/2022	01/04/2023	N/A	01/10/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	01/11/2023
2023-01-01-SDD-GUIEB	Inkjet Printer for OPD-PMSU printer	-GUIEB	NO	NP-53.9 - Small Value Procurement	1/5/2023	01/06/2023	N/A	01/09/2023	N/A	N/A	N/A	01/09/2023	01/09/2023	01/10/2023
2023-01-06-FAD-GAB	Meals for the official meetings of DTI Bohol Officials with dignitaries, guests and other VIPs on January 20, 2023	-GAB	NO	NP-53.9 - Small Value Procurement	1/5/2023	01/09/2023	N/A	01/11/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	01/13/2023
2023-01-07-FAD-GAB	Purified Drinking Water for the official use of DTI Bohol for the year 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	01/12/2023	01/11/2023	N/A	01/19/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	01/20/2023
2023-01-08-SDD-GAB	Heavy Snacks for 30 pax for Innovation and Startup Ecosystem Enabler's Monthly Mixers.	-GAB	NO	NP-53.9 - Small Value Procurement	1/9/2023	01/09/2023	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	02/03/2023
2023-01-10-SDD-PAN	Meals and Snacks for the participants of the Oil Palm FGD for Bohol Arcs on January 16, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	1/9/2023	1/9/2023	N/A	01/11/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	01/13/2023
2023-01-12-FAD-GAB	Group Personal Accident Insurance (GPAI) Coverage for the 23 Job Order and Contract of Services (JOCOS) Personnel of DTI Bohol.	-GAB	NO	NP-53.9 - Small Value Procurement	01/25/2023	02/11/2023	N/A	02/13/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	02/14/2023
2023-01-13-FAD-GAB	Carwash & Back to Zero Disinfection for the periodic car washing and disinfection of the four (4) DTI Bohol Official vehicles.	-GAB	NO	NP-53.9 - Small Value Procurement	01/25/2023	02/10/2023	N/A	02/13/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	02/14/2023
2023-01-15-SDD-ACOS	Meals of participants for the conduct of Basic Food Safety Seminar in Jagna, Bohol on February 13, 2023	-ACOSTA	NO	NP-53.9 - Small Value Procurement	01/30/2023	02/06/2023	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	02/03/2023
2023-01-16-SDD-ACOS	Supplies for the conduct of Basic Food Safety Seminar in Jagna, Bohol on February 13, 2023	-ACOSTA	NO	NP-53.9 - Small Value Procurement	01/30/2023	02/02/2023	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	02/03/2023
2023-02-18-SDD-GUIEB	SSD Hard Drive ; Capacity: 980 GB	-GUEIB	NO	NP-53.9 - Small Value Procurement	02/02/2023	02/20/2023	N/A	02/20/2023	N/A	N/A	N/A	02/20/2023	02/23/2023	02/24/2023
2023-02-19-FAD-GABIN	Smoke Emission Testing for the LTO Registration of the four (4) service vehides of	-GABIN	NO	NP-53.9 - Small Value Procurement	02/09/2023	04/11/2023	N/A	04/14/2023	N/A	N/A	N/A	04/14/2023	04/14/2023	04/15/2023
2023-02-21-FAD-GABIN	Storage boxes - 35L Capacity ; Material: Plastic	-GABIN	NO	NP-53.9 - Small Value Procurement	02/09/2023	02/10/2023	N/A	02/13/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	02/14/2023
2023-02-22-SDD-LAMBO	Meals for the participants of the skills training on Burt-Fiber Extraction to the members of Clarin Loomweavers Producers Cooperative in Clarin, Bohol on March 6-8, 2023.	-LAMBO	NO	NP-53.9 - Small Value Procurement	02/09/2023	02/10/2023	N/A	02/13/2023	N/A	N/A	N/A	02/13/2023	02/13/2023	02/14/2023
2023-02-23-SDD-LAMBO	Meals for the participants of the skills training on Raffia Yarn Making to the members of Clarin Loomweavers Producers Cooperative in Clarin on March	-LAMBO	NO	NP-53.9 - Small Value Procurement	02/09/2023	02/10/2023	N/A	02/16/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	02/17/2023
2023-02-24-SDD-LAMBO	Training Materials for the conduct of Skills Training on Burt-Fiber Extraction to the members of Clarin Loomweavers Producers Cooperative in Clarin, Bohol on	-LAMBO	NO	NP-53.9 - Small Value Procurement	02/09/2023	02/10/2023	N/A	02/16/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	02/17/2023
2023-02-25-SDD-LAMBO	Training Materials for the conduct of Skills Training on Raffia Yarn Making to the members of Clarin Loomweavers Producers Cooperative in Clarin, Bohol on	-LAMBO	NO	NP-53.9 - Small Value Procurement	02/09/2023	02/10/2023	N/A	02/16/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	02/17/2023
2023-02-26-CPD-ABU	1 Full Page Publication of the SRPs of Basic Necessities and Prime Commodities (BNPC) as of 02/08/2023 in Bohol Local Newspaper.	-ABU	NO	NP-53.6 Scientific, Scholarly, Artistic	02/09/2023	02/13/2023	N/A	02/16/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	02/17/2023
2023-02-28-FAD-GAB	Regular Maintenance of Motor Vehicle - Nissan Navara Plate#F40454.	-GAB	NO	Direct Contracting	02/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2023	02/16/2023	02/17/2023
2023-02-29-SDD-BAL	Meals and Snacks during the conduct of AYO Bohol Roadshow on March 10, 2023.	-BAL	NO	NP-53.9 - Small Value Procurement	02/23/2023	02/23/2023	N/A	02/03/2023	N/A	N/A	N/A	02/03/2023	02/03/2023	02/04/2023
2023-02-30-SDD-BAL	Rental of LED Wall Equipment for the IPO Roadshow on March 13-14, 2023; Venue:	-BAL	NO	NP-53.9 - Small Value Procurement	02/23/2023	03/01/2023	N/A	03/02/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	03/03/2023
2023-02-31-SDD-BAL	Rental of LED Wall Equipment for the AYO Roadshow on March 10, 2023.; Venue:	-BAL	NO	NP-53.9 - Small Value Procurement	02/23/2023	03/01/2023	N/A	03/02/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	03/03/2023
2023-02-32-SDD-BAL	Plane Fare for DTI Bohol guests and DTI-Bohol guests and DTI Personnel for the year 2023.	-BAL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (P	02/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-33-SDD-BAL	Room Accommodation on March 9-11, 2023 for SIKAP Staff during the conduct of AYO Bohol Roadshow on March 10, 2023.	-BAL	NO	NP-53.9 - Small Value Procurement	02/23/2023	02/23/2023	N/A	03/02/2023	N/A	N/A	N/A	03/02/2023	03/02/2023	03/03/2023
2023-02-34-SDD-ACOS	Meals of participants for the conduct of Basic Food Safety Seminar in Garcia Hernandez on March 3, 2023.	-ACOS	NO	NP-53.9 - Small Value Procurement	02/23/2023	03/28/2023	N/A	03/28/2023	N/A	N/A	N/A	03/28/2023	03/28/2023	03/01/2023
2023-02-36-SDD-BAL	Meals for the coordination meeting of organizers and key stakeholders for the conduct of AYO Bohol Roadshow.	-BAL	NO	NP-53.9 - Small Value Procurement	02/28/2023	02/28/2023	N/A	03/01/2023	N/A	N/A	N/A	03/01/2023	03/01/2023	03/03/2023
2023-02-37-SDD-TAY	Meals (1 lunch & 2 snacks) during the conduct of Essential Negotiation Skills for Entrepreneurs on April 19, 2023 at Agape, Loboc, Bohol.	-TAY	NO	NP-53.9 - Small Value Procurement	02/28/2023	03/23/2023	N/A	03/22/2023	N/A	N/A	N/A	03/22/2023	03/22/2023	03/23/2023

Notice to Proceed	Delivery/ Completion Date	Inspection & Acceptance Date	Source of Funds	IAR Number	Date SOA received	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total (PO AMOUNT)	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
N/A	02/28/2022, 03/17/2023,04/12/2	02/17/2023, 03/20/2023,04/12/2	GAA	IAR-0005, IAR-0022,IAR-003	02/15/2023, 03/17/2023,04/12/202	204,000.00	204,000.00	0.00	204,000.00	204,000.00	0.00	-	-	-	-	-	-	-
N/A	01/16/2023	01/20/2023	GAA	IAR - 001	01/16/2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	-	-	-	-	-	-	-
N/A	01/20/2023,02/23/2023	02/17/2023,03/15/2023	GAA	IAR-0004,IAR-001	01/20/2023,02/23/2023	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	-	-	-	-	-	-	-
N/A	08/09/2023	06/09/2023	GAA	IAR-0076	06/08/2023	14,400.00	14,400.00	0.00	10,800.00	10,800.00	0.00	-	-	-	-	-	-	-
N/A	02/25/2023, 03/12/2023	04/05/2023	GAA	IAR-0033, IAR-0034	4/4/2023	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	-	-	-	-	-	-	-
N/A	01/16/2023	01/31/2023	GAA	2023-002	1/16/2023	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	-	-	-	-	-	-	-
N/A	02/11/2023	02/17/2023	GAA	IAR-0006	-	12,000.00	12,000.00	0.00	10,761.60	10,761.60	0.00	-	-	-	-	-	-	-
N/A	06/23/2023	0629/2023	GAA	IAR-0092	-	30,400.00	30,400.00	0.00	29,400.00	29,400.00	0.00	-	-	-	-	-	-	-
N/A	02/13/2023	02/20/2023	GAA	IAR-0007	02/13/2023	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	-	-	-	-	-	-	-
N/A	02/13/2023	02/22/2023	GAA	IAR-0003	02/13/2023	900.00	900.00	0.00	687.00	687.00	0.00	-	-	-	-	-	-	-
N/A	03/02/2023	-	GAA	-	03/02/2023	7,500.00	7,500.00	0.00	5,230.19	5,230.19	0.00	-	-	-	-	-	-	-
N/A	04/25/2023	not yet check by the inspector	GAA	not yet check by the inspector	04/25/2023	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	-	-	-	-	-	-	-
N/A	02/20/2023	03/01/2023	GAA	IAR-0008	02/20/2023	28,000.00	28,000.00	0.00	23,800.00	23,800.00	0.00	-	-	-	-	-	-	-
N/A	03/08/2023	04/12/2023	GAA	IAR-0038	03/28/2023	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	-	-	-	-	-	-	-
N/A	03/15/2023	04/12/2023	GAA	IAR-0040	03/30/2023	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	-	-	-	-	-	-	-
N/A	03/06/2023	04/12/2023	GAA	IAR-0042	03/30/2023	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	-	-	-	-	-	-	-
N/A	03/15/2023	04/12/2023	GAA	IAR-0041	03/30/2023	9,000.00	9,000.00	0.00	9,000.00	8,000.00	0.00	-	-	-	-	-	-	-
N/A	02/19-25/2023	03/06/2023	GAA	-	03/05/2023	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	-	-	-	-	-	-	-
N/A	03/03/2023	03/09/2023	GAA	IAR-0010	03/03/2023	15,000.00	15,000.00	0.00	10,346.00	10,346.00	0.00	-	-	-	-	-	-	-
N/A	03/10/2023	03/15/2023	GAA	IAR-0013	03/14/2023	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	-	-	-	-	-	-	-
N/A	03/14/2023	03/15/2023	GAA	IAR-0018	03/15/2023	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	-	-	-	-	-	-	-
N/A	03/10/2023	03/15/2023	GAA	IAR-0017	03/15/2023	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-
N/A	03/01/2023	04/18/2023	GAA	IAR-0048	-	50,000.00	50,000.00	0.00	36,665.48	36,665.48	0.00	-	-	-	-	-	-	-
N/A	03/11/2023	03/22/2023	GAA	IAR-0027	03/22/2023	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	-	-	-	-	-	-	-
N/A	03/03/2023	03/03/2023	GAA	-	03/03/2023	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	-	-	-	-	-	-	-
N/A	03/09/2023	03/22/2023	GAA	IAR-0026	03/22/2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	-	-	-	-	-	-	-
N/A	04/19/2023	04/20/2023	GAA	IAR-0052	4/20/2023	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	-	-	-	-	-	-	-

2023-02-38-SDD-TAY	Professional Fee for Resource Speaker for the conduct of Essential Negotiation Skills for Entrepreneurs on April 19, 2023 at Agape, Loboc, Bohol.	-TAY	NO	Direct Contracting	02/28/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-39-SDD-TAY	Professional Fee for Resource Speaker for the conduct of Business Leadership Workshop on April 26, 2023 in Agape, Loboc, Bohol.	-TAY	NO	Direct Contracting	02/28/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-02-40-SDD-TAY	Meals (1 Lunch & 2 Snacks) for the conduct of Business Leadership Workshop on April 26, 2023 in Sta. Cruz, Batuan, Bohol.	-TAY	NO	NP-53.9 - Small Value Procurement	02/28/2023	03/10/2023	N/A	03/13/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	03/14/2023
2023-03-43-SDD-GAB	Maintenance of Motor Vehicle - Nissan Navara Plate# F40454	-GAB	NO	NP-53.9 - Small Value Procurement	03/06/2023	03/06/2023	N/A	03/06/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	03/07/2023
2023-03-44-CPD-ABU	Printing Services for the consumer collateral for business operators and consumers	-ABU	NO	NP-53.9 - Small Value Procurement	03/06/2023	03/10/2023	N/A	03/06/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	03/07/2023
2023-03-45-FAD-GAB	Maintenance of Motor Vehicle - Mitsubishi Adventure with Plate SKE 984	-GAB	NO	NP-53.9 - Small Value Procurement	03/09/2023	04/13/2023	N/A	04/14/2023	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023
2023-03-46-FAD-GAB	Truck Hauling for the transfer of equipment, properties and other items from Tagbilaran City to Tabalong, Davao.	-GAB	NO	NP-53.9 - Small Value Procurement	03/09/2023	03/10/2023	N/A	03/13/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	03/14/2023
2023-03-47-SDD-GUIEB	Accommodation of the speaker of the 2023 CMCI Roadshow on March 21, 2023 in Tagbilaran City.	-GUIEB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (P	03/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-48-SDD-GUIEB	Airline Ticket for the speaker of the 2023 CMCI Roadshow on March 21, 2023 in Tagbilaran City.	-GUIEB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (P	03/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-49-SDD-GUIEB	Honorarium of (2) speaker for the 2023 CMCI Roadshow on March 21, 2023 in Tagbilaran City.	-GUIEB	NO	Direct Contracting	03/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-50-SDD-LAMBO	Training materials for the conduct of Skills Training on Bamboo Weaving in Maria Rosario, Inabanga, Bohol on April 17-21, 2023.	-LAMBO	NO	NP-53.9 - Small Value Procurement	03/09/2023	03/10/2023	N/A	03/13/2023	N/A	N/A	N/A	03/13/2023	03/13/2023	03/13/2023
2023-03-51-SDD-LAMBO	Meals and Snacks for the conduct of Skills Training on Bamboo Weaving in Maria Rosario, Inabanga, Bohol on April 17-21, 2023.	-LAMBO	NO	NP-53.9 - Small Value Procurement	03/09/2023	04/03/2023	N/A	04/11/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	04/12/2023
2023-03-52-SDD-HSR	Boat Fare (Cebu to Tagbilaran and vice versa including terminal fee) for the AYO Roadshow Resource Person on March 10, 2023.	-ISR	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (P	03/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-53-SDD-LIQ	Pull-up Banner 2 x 6 ft for the AYO Roadshow on March 10, 2023 at Panda Tea Garden Sullis.	-LIQ	NO	NP-53.9 - Small Value Procurement	03/06/2023	03/08/2023	N/A	03/09/2023	N/A	N/A	N/A	03/09/2023	03/09/2023	03/09/2023
2023-03-54-SDD-GUIEB	Professional Fee for the 2023 CMCI Improvement Initiative Project	-GUIEB	NO	Direct Contracting	03/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-55-SDD-REGIS	Meals & Snacks of the participants for the Bamboo Planning for selected Bamboo ARC's on March 17, 2023.	-REGIS	NO	NP-53.9 - Small Value Procurement	03/09/2023	03/10/23	N/A	03/13/23	N/A	N/A	N/A	03/13/23	03/13/23	03/14/23
2023-03-56-SDD-LIQ	1 HP Inverter Split Type Airconditioning Unit for the replacement of the fully damaged AC unit of Negosyo Center Loboc & 1.5 HP Inverter Split Type for NC	-LIQ	NO	NP-53.9 - Small Value Procurement	03/16/2023	04/25/2023	N/A	05/22/23	N/A	N/A	N/A	05/22/23	05/22/23	05/23/2023
2023-03-57-SDD-LIQ	Duo Roller Blinds for Windows; Size: 150cm x 140cm for replacement of the fully damaged blinds of Negosyo Center Loboc.	-LIQ	NO	NP-53.9 - Small Value Procurement	03/16/2023	06/08/2023	N/A	06/13/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	06/14/2023
2023-03-58-SDD-LIQ	Honorarium for the 6 panelist of the AYO Roadshow on March 10, 2023.	-LIQ	NO	Direct Contracting	03/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-59-CPD-ABU	Meal and 2 Snacks for the conduct of the 2023 Consumer Welfare Desk (CWD) and Bagwis Award Orientation Seminar on March 30, 2023.	-ABU	NO	NP-53.9 - Small Value Procurement	03/22/2023	03/24/2023	N/A	03/27/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	03/28/2023
2023-03-60-CPD-ABU	Supplies for the conduct of the 2023 Consumer Welfare Desk (CWD) and Bagwis Award Orientation Seminar on March 30, 2023.	-ABU	NO	NP-53.9 - Small Value Procurement	03/22/2023	03/23/2023	N/A	03/27/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	03/28/2023
2023-03-61-FAD-GAB	Ink for the official use of the DTI BPO.	-GAB	NO	NP-53.9 - Small Value Procurement	03/22/2023	03/29/2023	N/A	03/30/2023	N/A	N/A	N/A	03/30/2023	03/30/2023	03/31/2023
2023-03-62-FAD-GAB	Venue and Meal for the Organizational Culture Initiative (OCI): Visita Iglesia of DTI-Bohol on March 31, 2023 in Tagbilaran City.	-GAB	NO	NP-53.9 - Small Value Procurement	03/22/2023	03/23/2023	N/A	03/27/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	03/28/2023
2023-03-63-FAD-GAB	Office Supplies for DTI Bohol.	-GAB	NO	NP-53.9 - Small Value Procurement	03/22/2023	03/23/2023	N/A	03/27/2023	N/A	N/A	N/A	03/27/2023	03/27/2023	03/28/2023
2023-03-64-SDD-LIQ	Lease of Venue with Snacks for the KMME Launching, BIP Presentation and Graduation on April 14 and June 19 & 22, 2023.	-LIQ	NO	NP-53.10 Lease of Real Property and	03/30/2023	03/31/2023	N/A	04/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	04/04/2023
2023-03-65-SDD-TAY	Honorarium (2) for the conduct of Mock Inspection and Orientation on e-Licensing Towards GMP Certification on May 25-26, 2023.	-TAY	NO	Direct Contracting	03/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-03-66-SDD-TAY	Accommodation of 2 Resource Speakers with breakfast and dinner for the Resource Speaker for the conduct of Mock Inspection and Orientation on May 25-26, 2023.	-TAY	NO	NP-53.9 - Small Value Procurement	03/27/2023	03/28/2023	N/A	04/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	04/04/2023
2023-03-67-SDD-TAY	Meals for the conduct of Mock Inspection on May 25, 2023 and Orientation on E-Licensing Towards GMP Certification to select ARBOs/MSMEs on May 26, 2023.	-TAY	NO	NP-53.9 - Small Value Procurement	03/27/2023	04/11/2023	N/A	04/11/2023	N/A	N/A	N/A	04/11/2023	04/11/2023	04/12/2023
2023-03-68-SDD-LOF	Meals and Snacks for the GMP and SSOP workshop to the members of CUFA in Calma, Garcia Hernandez on April 13-14, 2023.	-LOF	NO	NP-53.9 - Small Value Procurement	03/30/2023	04/04/2023	N/A	04/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	04/04/2023
2023-03-69-CPD-TOR	Heavy Snacks for the Consumer Net Pre-Orientation/Meeting on April 3, 2023 in Tagbilaran City.	-TOR	NO	NP-53.9 - Small Value Procurement	03/27/2023	03/29/2023	N/A	03/29/2023	N/A	N/A	N/A	03/29/2023	03/29/2023	03/30/2023
2023-03-70-CPD-ABU	Printing Services for the Consumer Information Flyers (Set B) for business operators and consumers for the year 2023.	-ABU	NO	NP-53.9 - Small Value Procurement	03/30/2023	03/31/2023	N/A	04/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	04/04/2023
2023-03-71-SDD-LAMBO	Conduct of Skills Training on Rafia Loom Weaving to the members of Clarin Loomweavers Producers Cooperative in Clarin on April 10-14, 2023.	-LAMBO	NO	NP-53.9 - Small Value Procurement	03/30/2023	03/30/2023	N/A	04/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	04/04/2023
2023-04-72-CARP-PAN	Meals (1 Lunch & 2 Snacks) for the conduct of Cacao Industry Cluster Planning on April 10-14, 2023.	PAN	NO	NP-53.9 - Small Value Procurement	03/30/2023	03/31/2023	N/A	04/03/2023	N/A	N/A	N/A	04/03/2023	04/03/2023	04/04/2023
2023-04-73-CARP-PAN	Professional Fee for Resource Speaker for the conduct and facilitation of the Bohol	PAN	NO	Direct Contracting	03/30/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	04/19/2023	04/20/2023	GAA	-	04/20/23	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/26/2023	04/27/2023	GAA	IAR-0053	04/27/2022	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/26/2023	04/27/2023	GAA	IAR-0053	04/27/2023	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/08/23	03/08/2023	GAA	IAR-0012	03/08/2023	11,000.00	11,000.00	0.00	33,824.87	33,824.87	0.00	-	-	-	-	-	-	-	-
N/A	04/03/2023	04/03/2023	GAA	IAR-0029	04/03/2023	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	-	-	-	-	-	-	-	-
N/A	03/11/2023	03/15/2023	GAA	IAR-0019	03/11/2023	11,000.00	11,000.00	0.00	10,350.00	10,350.00	0.00	-	-	-	-	-	-	-	-
N/A	04/24/2023	05/04/2023	GAA	IAR-0056	-	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/21/2023	04/19/2023	GAA	IAR-0046	03/22/2023	15,000.00	15,000.00	0.00	13,340.00	13,340.00	0.00	-	-	-	-	-	-	-	-
N/A	03/22/2023	03/22/2023	GAA	IAR-0025	-	20,000.00	20,000.00	0.00	18,980.08	18,980.08	0.00	-	-	-	-	-	-	-	-
N/A	03/21/2023	03/21/2023	GAA	IAR-0029	03/21/2023	10,000.00	10,000.00	0.00	6,000.00	6,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/21/2023	05/15/2023	GAA	IAR-0062	04/24/2023	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/21/2023	05/15/2023	GAA	IAR-0062	04/21/2023	36,000.00	36,000.00	0.00	27,000.00	27,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/11/2023	03/13/2023	GAA	IAR-0031	-	9,930.00	9,930.00	0.00	9,105.00	9,105.00	0.00	-	-	-	-	-	-	-	-
N/A	03/09/2023	03/20/2023	GAA	IAR-0023	03/14/2023	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	-	-	-	-	-	-	-	-
N/A	03/21/2023	03/21/2023	GAA	IAR-0029	03/21/2023	10,000.00	10,000.00	0.00	6,000.00	6,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/17/2023	03/21/2023	GAA	IAR-0024	03/21/2023	20,250.00	20,250.00	0.00	20,250.00	20,250.00	0.00	-	-	-	-	-	-	-	-
N/A	06/16/2023	07/14/2023	GAA	IAR-0104	06/15/2023, 06/16/2023	88,000.00	88,000.00	0.00	84,000.00	84,000.00	0.00	-	-	-	-	-	-	-	-
N/A	07/03/2023	07/10/2023	GAA	IAR-0098	07/03/2023	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/10/2023	03/13/2023	GAA	IAR-0032	-	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/30/2023	04/05/2023	GAA	IAR-0036	3/30/2023	19,250.00	19,250.00	0.00	17,500.00	17,500.00	0.00	-	-	-	-	-	-	-	-
N/A	03/30/2023	03/29/2023	GAA	-	03/30/2023	4,749.50	4,749.50	0.00	4,243.70	4,243.70	0.00	-	-	-	-	-	-	-	-
N/A	03/31/2023	04/05/2023	GAA	IAR-0035	03/31/2023	49,900.00	49,900.00	0.00	43,400.00	43,400.00	0.00	-	-	-	-	-	-	-	-
N/A	03/31/2023	04/12/2023	GAA	IAR-0037	04/11/2023	16,650.00	16,650.00	0.00	16,650.00	16,650.00	0.00	-	-	-	-	-	-	-	-
N/A	04/03/2023	04/12/2023	GAA	IAR-0043	04/03/2023	21,275.00	21,275.00	0.00	18,650.00	16,650.00	0.00	-	-	-	-	-	-	-	-
N/A	06/22/2023	-	GAA	-	06/21/2023, 06/23/2023	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-	-
N/A	05/25/2023	05/25/2023	GAA	IAR-070	05/25/2023	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	-	-	-	-	-	-	-	-
N/A	05/25/2023	05/26/2023	GAA	IAR-072	05/26/2023	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	-	-	-	-	-	-	-	-
N/A	05/25/2023	05/28/2023	GAA	IAR-071	05/25/2023	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	-	-	-	-	-	-	-	-
N/A	05/26/2023	06/21/2023	GAA	IAR-083	05/17/2023	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/03/2023	04/19/2023	GAA	IAR-0047	04/03/2023	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	-	-	-	-	-	-	-	-
N/A	04/03/2023	04/03/2023	GAA	IAR-0030	04/03/2023	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	-	-	-	-	-	-	-	-
N/A	06/10/2023	06/30/2023	GAA	IAR-0094	06/10/2023	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/11/2023	04/28/2023	GAA	IAR-0049	04/11/2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/11/2023	04/26/2023	GAA	IAR-0050	04/11/2023	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-	-

2023-04-74-FAD-GAB	Automotive Battery for replacement of the Toyota Innova Automotive Battery.	GAB	NO	NP-53.9 - Small Value Procurement	04/11/2023	05/02/2023	N/A	05/04/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	05/04/2023
2023-04-75-FAD-GAB	Office Supplies for DTI Bohol.	GAB	NO	NP-53.9 - Small Value Procurement	04/17/2023	05/14/2023	N/A	05/15/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	05/16/2023
2023-04-76-FAD-GAB	Supplies for the conduct of Planning Workshop for the Tagbilaran City College (TCC) Consumer Advocates on April 28, 2023.	-ABU	NO	NP-53.9 - Small Value Procurement	04/14/2023	04/18/2023	N/A	04/19/2023	N/A	N/A	N/A	04/19/2023	04/19/2023	04/20/2023
2023-04-77-CPD-ABU	Honorarium of trainer for the conduct of Planning Workshop for the Tagbilaran City College (TCC) Consumer Advocates on April 28, 2023.	-ABU	NO	Direct Contracting	04/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-78-CPD-ABU	Heavy snacks for the Planning Workshop for the Tagbilaran City College (TCC) Consumer Advocates on April 28, 2023.	-ABU	NO	NP-53.9 - Small Value Procurement	04/14/2023	04/20/2023	N/A	04/24/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	2023-065
2023-04-79-FAD-GABIN	Smoke Emission Testing for the LTO Registration of the four (4) service vehicles of	-GABIN	NO	NP-53.9 - Small Value Procurement	02/09/2023	04/11/2023	N/A	04/14/2023	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023
2023-04-80-FAD-GAB	GSIS Insurance Coverage for the renewal of the registration of the following service vehicles of DTI-Bohol Innova with Plate# 131204, Mitsubishi Adventure	-GAB	NO	NP-53.9 - Small Value Procurement	04/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-04-81-SDD-ESCO	Snacks for the conduct of the Financing Forum Ride Up Multi-purpose Loan in Tubigon and Catigbian, Bohol on May 30 and 31, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	04/28/23	N/A	05/04/23	N/A	N/A	N/A	05/04/23	05/04/23	05/23/2023
2023-04-82-SDD-ESCO	Meals and Snacks for the conduct of the Training on Value Proposition Canvas in Catigbian, Catepe, Loon, Marbojoc and Antequera on June 5, 6, 7, 8 and 9, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	05/03/2023	N/A	05/22/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	05/23/2023
2023-04-83-SDD-ESCO	Meals and Snacks for the conduct of the training on Value Proposition Canvas in Badkoyon and Panglao on June 13-14, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	05/03/2023	N/A	05/22/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	05/23/2023
2023-04-89-RO-GAB	Food for the delegates for the 2nd ROG MANCOM GALA Dinner in Bohol on April 28, 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	04/19/2023	04/20/23	N/A	04/24/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	04/25/2023
2023-04-90-RO-GAB	Tokens for the delegates for the 2nd ROG MANCOM Meeting Delegates in Bohol in April 27-28, 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	04/19/2023	04/20/23	N/A	04/24/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	04/25/2023
2023-04-91-RO-GAB	Acoustic Band composed of Singer, Guitarist, Organist and Percussionist with sound system for the 2nd ROG MANCOM Gala Dinner in Bohol on April 28, 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	04/19/2023	04/20/23	N/A	04/24/2023	N/A	N/A	N/A	04/24/2023	04/24/2023	04/25/2023
2023-04-92-FAD-GAB	Supplies for the office use of DTI Bohol Provincial Office.	-GAB	NO	NP-53.9 - Small Value Procurement	05/02/2023	05/11/23	N/A	05/15/23	N/A	N/A	N/A	05/15/23	05/15/23	05/16/23
2023-04-93-FAD-GAB	Meals (1 Lunch & 2 Snacks) for the conduct of the training on Maximizing Market Presence Online on May 23, 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	05/02/2023	05/03/2023	N/A	05/04/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	05/05/23
2023-04-94-SDD-REG	Supplies for Prototyping of Bamboo Lampshade and Wood Furniture under the Capacity Building for Product Development Training.	-REG	NO	NP-53.9 - Small Value Procurement	05/08/2023	05/10/23	N/A	05/11/23	N/A	N/A	N/A	05/11/23	05/11/23	05/12/23
2023-05-95-SDD-REG	Raffia for prototyping of bags and accessories under the Capacity Building for Product Development Training.	-REG	NO	NP-53.9 - Small Value Procurement	05/08/2023	05/11/2023	N/A	05/15/2023	N/A	N/A	N/A	05/15/2023	05/15/2023	05/16/2023
2023-05-96-SDD-REG	Supplies for Prototyping of Baskets and Accessories under the Capacity Building for Product Development Training.	-REG	NO	NP-53.9 - Small Value Procurement	05/08/2023	05/18/2023	N/A	05/22/2023	N/A	N/A	N/A	05/22/2023	05/22/2023	05/23/2023
2023-05-97-SDD-REG	Supplies for the prototyping of Bags and Accessories under the Capacity Building for Product Development Training	-REG	NO	NP-53.9 - Small Value Procurement	05/08/2023	05/12/2023	N/A	05/15/23	N/A	N/A	N/A	05/15/23	05/15/23	05/16/23
2023-05-98-SDD-PAN	Meals (1 lunch & 2 snacks) for the conduct of the DTI CARP Agrarian Reform Community Planning Workshop on May 26, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	05/08/2023	05/18/2023	N/A	05/22/23	N/A	N/A	N/A	05/22/23	05/22/23	05/23/23
2023-05-99-SDD-PAN	Honorarium for Resource Speaker for the conduct of DTI CARP Planning Workshop on May 26, 2023.	-PAN	NO	Direct Contracting	05/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-100-FAD-GAB	Interfolded Paper Towel Tissue & Tissue Paper for DTI Bohol Office Supplies	-GAB	NO	NP-53.9 - Small Value Procurement	05/11/2023	05/12/23	N/A	05/15/23	N/A	N/A	N/A	05/15/23	05/15/23	05/16/23
2023-05-107-SDD-TAY	Honorarium for label development and printing for Agape MPC and Sta. Cruz UMPC on June - July 2023	-TAY	NO	Direct Contracting	05/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-110-SDD-GABIS	Meals for the participants for the conduct of Organizational Development to the members of Riceland Paradise Multi-Purpose Cooperative on June 14, 2023.	GABIS	NO	NP-53.9 - Small Value Procurement	05/22/2023	05/31/2023	N/A	06/05/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	06/06/2023
2023-05-112-SDD-LAMBO	Training Materials for the conduct of Skills Training on Raffia Braiding Lubang Buenavista, Bohol on June 12-13, 2023.	-LAMBO	NO	NP-53.9 - Small Value Procurement	05/25/2023		N/A	06/05/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	06/06/2023
2023-05-117-SDD-LAMBO	Meals for participants for the conduct of training on Raffia Braiding to the members of Lubang Care Association in Lubang Buenavista, Bohol on June 12-13, 2023.	GABIS	NO	NP-53.9 - Small Value Procurement	05/25/2023		N/A	06/05/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	06/06/2023
2023-05-118-SDD-ANAJ	Printer, Portable Document Scanner, Mouse & Mouse Pad for CFDP activities.	-ANAJ	NO	NP-53.9 - Small Value Procurement	06/05/2023	06/05/2023	N/A	06/05/2023	N/A	N/A	N/A	06/05/2023	06/05/2023	06/06/2023
2023-05-120-SDD-DJM	Meals for the Basic Business Recording and Financial Records Keeping Workshop in Antequera, Bohol on June 27, 2023.	-DJM	NO	NP-53.9 - Small Value Procurement	06/05/2023	06/19/23	N/A	06/15/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023
2023-05-121-SDD-PAN	Meals and Snacks for the conduct of Creative Ecosystem Mapping and Sectoral Consultations on June 26-27, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	06/05/2023	06/05/2023	N/A	N/A	N/A	N/A	N/A	06/05/2023	06/05/2023	06/06/2023
2023-05-122-SDD-PAN	Honorarium of Facilitator for the Creative Ecosystem Mapping and Sectoral Consultations on June 26-27, 2023	-PAN	NO	Direct Contracting	06/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-05-125-SDD-GAU	Training Expenses for Entrepreneurship Essentials on June 21, 2023 and July 11, 2023.	-GAU	NO	NP-53.9 - Small Value Procurement	06/05/2023	06/14/2023	N/A	06/15/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023
2023-05-126-SDD-LAMBO	Meals for participants for the meals and snacks on the conduct of Financing Forum in the respective Municipalities of Catepe and Danao on July 4 and 5, 2023.	-LAMBO	NO	NP-53.9 - Small Value Procurement	06/05/2023	06/14/2023	N/A	06/15/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	06/15/2023
2023-05-128-FAD-GAB	Airconditioning Repair of the Mitsubishi Adventure for the repair of the airconditioning unit of the office vehicle with Plate# SKE 984.	-GAB	NO	NP-53.9 - Small Value Procurement	06/06/2023	06/08/2023	N/A	06/08/2023	N/A	N/A	N/A	06/08/2023	06/08/2023	06/09/2023
2023-05-129-FAD-GAB	Automotive Battery for replacement of the office vehicle Mitsubishi Adventure Automotive Battery with Plate #131204.	-GAB	NO	NP-53.9 - Small Value Procurement	06/06/2023	06/09/2023	N/A	06/13/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	06/14/2023

N/A	05/19/2023	05/29/2023	GAA	IAR-0070	05/19/2023	9,000.00	9,000.00	0.00	8,565.00	8,565.00	0.00	-	-	-	-	-	-	-	-
N/A	05/29/2023	05/29/2023	GAA	IAR - 0077	05/29/2023	48,840.00	48,840.00	0.00	44,050.90	44,050.90	0.00	-	-	-	-	-	-	-	-
N/A	04/28/2023	05/03/2023	GAA	IAR-0055	04/28/2023	1,399.00	1,399.00	0.00	1,265.10	1,265.10	0.00	-	-	-	-	-	-	-	-
N/A	04/28/2023	05/05/2023	GAA	IAR-0058	04/28/2023	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	-	-	-	-	-	-	-	-
N/A	04/28/2023	05/05/2023	GAA	IAR-0057	04/28/2023	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	-	-	-	-	-	-	-	-
N/A	04/25/2023	not yet check by the inspector	GAA	not yet check by the inspector	04/25/2023	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	-	-	-	-	-	-	-	-
N/A	04/20/2023	04/20/2023	GAA	IAR-0054	04/13/2023	25,000.00	25,000.00	0.00	24,033.15	24,033.15	0.00	-	-	-	-	-	-	-	-
N/A	05/31/2023	07/13/2023	GAA	IAR-0101	06/01/2023	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/09/2023	06/26/2023	GAA	IAR-0089	45,000.00	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/14/2023	06/26/2023	GAA	IAR-0090	27,000.00	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/28/2023	06/13/2023	GAA	IAR-0078	04/28/2023	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/28/2023	04/28/2023	GAA	IAR-0059	04/27/23	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	-	-	-	-	-	-	-	-
N/A	04/28/2023	04/28/2023	GAA	IAR-0080	04/28/2023	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	-	-	-	-	-	-	-	-
N/A	05/29/2023	05/29/2023	GAA	IAR - 077	05/29/2023	48,840.00	48,840.00	0.00	44,050.90	44,050.90	0.00	-	-	-	-	-	-	-	-
N/A	05/23/2023	05/29/2023	GAA	IAR-0089	05/29/2023	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	-	-	-	-	-	-	-	-
N/A	05/17/2023	not yet check by the inspector	GAA	not yet check by the inspector	05/17/2023	20,665.00	20,665.00	0.00	14,393.50	14,393.50	0.00	-	-	-	-	-	-	-	-
N/A	05/22/2023	not yet check by the inspector	GAA	not yet check by the inspector	05/22/2023	10,900.00	10,900.00	0.00	10,900.00	10,900.00	0.00	-	-	-	-	-	-	-	-
N/A	06/19/2023	not yet check by the inspector	GAA	not yet check by the inspector	06/19/2023	9,960.00	9,960.00	0.00	5,164.00	5,164.00	0.00	-	-	-	-	-	-	-	-
N/A	05/19/2023	not yet check by the inspector	GAA	not yet check by the inspector	05/19/2023	7,950.00	7,950.00	0.00	6,046.50	6,046.50	0.00	-	-	-	-	-	-	-	-
N/A	05/26/2023	not yet check by the inspector	GAA	not yet check by the inspector	05/26/2023	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	-	-	-	-	-	-	-	-
N/A	05/26/2023	06/16/2023	GAA	IAR-0081	06/02/2023	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	-	-	-	-	-	-	-	-
N/A	05/19/2023	05/22/2023	GAA	IAR-0067	05/19/2023	9,550.00	9,550.00	0.00	8,746.50	8,746.50	0.00	-	-	-	-	-	-	-	-
N/A	07/06/2023	07/10/2023	GAA	IAR-0096	07/06/2023	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	-	-	-	-	-	-	-	-
N/A	06/15/2023	06/27/2023	GAA	IAR-0091	06/16/2023	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/23/2023	06/30/2023	GAA	IAR-0092	06/23/2023	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/23/2023	06/30/2023	GAA	IAR 0093	06/23/2023	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/06/2023	-	GAA	-	06/06/2023	29,900.00	29,900.00	0.00	24,909.44	24,909.44	0.00	-	-	-	-	-	-	-	-
N/A	06/27/2023	07/13/2023	GAA	IAR-0099	06/27/2023	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/26/27/2023	not yet check by the inspector	GAA	not yet check by the inspector	06/27/2023	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	-	-	-	-	-	-	-	-
N/A	07/3-4/2023	not yet check by the inspector	GAA	not yet check by the inspector	no billing yet	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/23/2023 & 07/11/2023	not yet check by the inspector	GAA	not yet check by the inspector	06/21/2023 & 07/11/2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	-	-	-	-	-	-	-	-
N/A	moved for implementation	moved for implementation	GAA	moved for implementation	moved for implementation	18,000.00	18,000.00	0.00	30,000.00	30,000.00	0.00	-	-	-	-	-	-	-	-
N/A	06/13/2023	06/21/2023	GAA	IAR-0087	6/13/2023	15,000.00	15,000.00	0.00	5,525.00	5,525.00	0.00	-	-	-	-	-	-	-	-
N/A	06/16/2023	07/14/2023	GAA	IAR-0103	06/16/2023	10,000.00	10,000.00	0.00	8,565.00	8,565.00	0.00	-	-	-	-	-	-	-	-

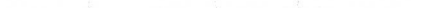
2023-05-130-FAD-GAB	Utensils & Supplies used for the pantry of DTI Bohol Office	-GAB	NO	NP-53.9 - Small Value Procurement	06/08/2023	06/14/2023	N/A	06/15/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023
2023-05-131-FAD-GAB	Cash Box for the newly appointed Special Collecting Officer- Bernadas, Hannahly	-GAB	NO	NP-53.9 - Small Value Procurement	06/08/2023	06/08/2023	N/A	06/13/2023	N/A	N/A	N/A	06/13/2023	06/13/2023	06/14/2023
2023-06-134-SDD-REG	Moulds for bayong and bagmaking using romblon strips as raw materials.	-REG	NO	NP-53.9 - Small Value Procurement	06/13/2023	06/14/23	N/A	06/15/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023
2023-06-136-SDD-HIB	Van Rental within Bohol for 2 days Regional Monitoring and Enforcement on June 20-21, 2023.	-HIB	NO	NP-53.9 - Small Value Procurement	06/13/2023	06/14/2023	N/A	06/15/2023	N/A	N/A	N/A	06/15/2023	06/15/2023	06/20-21/2023
2023-06-138-FAD-GAB	Video Communications Subscription for the official use of DTI Bohol Provincial Office.	-GAB	NO	Direct Contracting	06/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-06-142-OPD-GUIEB	Steel Mobile Podestal for official use of the DTI - BPO	-GUIEB	NO	NP-53.9 - Small Value Procurement	06/23/2023	06/30/2023	N/A	06/30/2023	N/A	N/A	N/A	06/30/2023	06/30/2023	06/30/2023

ON GOING PROCUREMENT ACTIVITIES

2022-EPA-12-420-SDD-REG	Space Rental for eight (8) days for the Sandugo Trade Expo 2023 in Tagbilaran City, Bohol on July 15-22, 2023.	-REG	YES	NP-53.9 - Small Value Procurement	12/28/2022	12/30/2022	N/A	01/10/2023	N/A	N/A	N/A	01/10/2023	01/10/2023	01/11/2023
2023-01-02-FAD-GAB	Fuel for the official use of DTI Bohol Provincial Office for the Year 2023.	-GAB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (P	1/5/2023	01/06/2023	N/A	01/19/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	01/20/2023
2023-01-03-FAD-GAB	Printing of promo materials for the official use of the DTI Bohol Provincial Office in its programs, projects and activities for the year 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	1/5/2023	01/07/2023	N/A	01/19/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	01/20/2023
2023-01-04-FAD-GAB	Quarterly Maintenance of the Airconditioning Units in the DTI Provincial Office and in the Negosyo Centers in the Province of Bohol.	-GAB	NO	NP-53.9 - Small Value Procurement	1/5/2023	01/07/2023	N/A	02/16/2023	N/A	N/A	N/A	02/16/2023	02/16/2023	02/17/2023
2023-01-05-FAD-GAB	Notarial Services for the various legal documents for the official use of the DTI Bohol Provincial Office in its Different programs, projects and activities for the year 2023.	-GAB	NO	NP-53.9 - Small Value Procurement	1/5/2023	01/09/2023	N/A	01/19/2023	N/A	N/A	N/A	01/19/2023	01/19/2023	01/20/2023
2023-01-09-SDD-LIG	30 minutes radio airtime slot of the Negosyo ug Konsumerismo radio program for a total of 4 airtime slots per month for 11 months.	-LIG	NO	NP-53.9 - Small Value Procurement	1/9/2023	1/11/2023	N/A	01/11/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	01/26/0223
2023-01-11-FAD-GAB	Van Rental for the official use of the DTI Bohol Provincial Office in its different programs, projects and activities	-GAB	NO	NP-53.9 - Small Value Procurement	1/9/2023	01/10/2023	N/A	01/11/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	01/13/2023
2023-01-14-FAD-GAB	Courier Services (pickup and delivery) for letters and parcels for Luzon, Visayas and Mindanao) for the delivery and transmittal of the official documents of the DTI	-GAB	NO	NP-53.9 - Small Value Procurement	01/11/2023	01/18/2023	N/A	02/02/2023	N/A	N/A	N/A	02/02/2023	02/02/2023	02/03/2023
2023-01-17-FAD-GAB	Newspaper Subscription (January to December 2023)	-GAB	NO	NP-53.6 Scientific, Scholarly, Artistic	01/09/2023	01/11/2023	N/A	01/11/2023	N/A	N/A	N/A	01/11/2023	01/11/2023	01/13/2023
2023-02-20-FAD-GABIN	Prepaid Load Cards for internet connectivity of Negosyo Centers in the province of Bohol and for the communication needs of the DTI Bohol Personnel in relation to the conduct of specific activities for the year 2023.	-GABIN	NO	NP-53.9 - Small Value Procurement	02/09/2023	02/10/2023	N/A	02/23/2023	N/A	N/A	N/A	02/23/2023	02/28/2023	02/28/2023
2023-03-12-SDD-ISR	Venue with meals for the Quarterly Consultative Meeting of Bohol - CFDP Value Chain Steering Committee on March, June, September, December 2023.	-ISR	NO	NP-53.10 Lease of Real Property and	03/02/2023	03/03/2023	N/A	03/06/2023	N/A	N/A	N/A	03/06/2023	03/06/2023	03/07/2023
2023-04-84-SDD-ESCO	Meals and Snacks for the conduct of the Negotiation and Salesmanship Training in Caligbisan, Loon, Maribojoc and Antequera on July 3, 4, 5 and 6, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	04/28/2023	N/A	05/11/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	05/12/2023
2023-04-85-SDD-ESCO	Meals and Snacks for the conduct of the Negotiation and Salesmanship Training in Badayon and Panglao on July 13 and 14, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	04/28/2023	N/A	05/11/2023	N/A	N/A	N/A	05/11/2023	05/11/2023	05/12/2023
2023-04-86-SDD-ESCO	Meals and Snacks for the conduct of the Content Creation and Development Workshop in Loon on August 7, 8 and 9, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	-	N/A	-	N/A	N/A	N/A	-	-	-
2023-04-87-SDD-ESCO	Meals and Snacks for the conduct of the Content Creation and Development Workshop in Tubigon and Catejan on August 14, 15, 16, 22, 23 and 24, 2023.	-ESCO	NO	NP-53.9 - Small Value Procurement	04/24/2023	-	N/A	-	N/A	N/A	N/A	-	-	-
2023-04-88-FAD-GAB	Additional Bodega Space for the DTI Bohol Provincial Office for the confiscated items in the enforcement activities conducted by DTI. (7 months from June to	-GAB	NO	NP-53.9 - Small Value Procurement	04/24/2023	05/03/2023	N/A	05/04/2023	N/A	N/A	N/A	05/04/2023	05/04/2023	04/05/2023
2023-05-101-SDD-PAN	Meals (1 Lunch & 2 Snacks) for the YEP YEP Hooray sa ARC on June 22, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	05/15/2023	-	N/A	-	N/A	N/A	N/A	-	-	-
2023-05-102-SDD-PAN	Tokens of Speakers for the conduct of YEP YEP Hooray sa ARC on June 22, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	05/15/2023	-	N/A	-	N/A	N/A	N/A	-	-	-
2023-05-103-SDD-PAN	Accommodation of Speaker/Guest of Honor for the conduct of YEP YEP Hooray sa ARC on June 22, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	05/15/2023	-	N/A	-	N/A	N/A	N/A	-	-	-
2023-05-104-SDD-PAN	Honorarium of Speakers for the conduct of YEP YEP Hooray sa ARC on June 22, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	05/15/2023	-	N/A	-	N/A	N/A	N/A	-	-	-
2023-05-105-SDD-PAN	Supplies for the conduct of YEP YEP Hooray sa ARC on June 22, 2023.	-PAN	NO	NP-53.9 - Small Value Procurement	05/15/2023	-	N/A	-	N/A	N/A	N/A	-	-	-

N/A	07/12/2023	07/14/2023	GAA	IAR-0104	07/12/2023	16,200.00	16,200.00	0.00	12,311.20	12,311.20	0.00	-	-	-	-	-	-	-	-
N/A	06/08/2023	07/14/2023	GAA	IAR-0105	06/08/2023	1,200.00	1,200.00	0.00	1,165.00	1,165.00	0.00	-	-	-	-	-	-	-	-
N/A	07/03/2023	not yet check by the inspector	GAA	not yet check by the inspector	07/13/2023	7,500.00	7,500.00	0.00	4,500.00	4,500.00	0.00	-	-	-	-	-	-	-	-
N/A	06/21/2023	07/10/2023	GAA	IAR-0097	06/21/2023	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	-	-	-	-	-	-	-	-
N/A	June 2023	not yet check by the inspector	GAA	not yet check by the inspector	-	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	-	-	-	-	-	-	-	-
N/A	07/10/23	07/13/23	GAA	IAR-0100	07/10/2023	10,000.00	10,000.00	0.00	9,570.00	9,570.00	0.00	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities						2,187,308.50	2,167,308.50	-											
Total Contract Price of Procurement Activities Conducted									2,080,945.11	2,080,945.11									
Total Savings (Total Alloted Budget - Total Contract Price)						86,363.39													

N/A	on going	on going	GAA	on going	no billing statement yet	200,000.00	200,000.00	0.00	200,000.00	200,000.00		-	-	-	-	-	-	-	-
N/A	Jan., Feb., March, April, May, June	05/15/2023	GAA	IAR -0086/ IAR-0085	05/15/2023 06/21/2023	499,500.00	499,500.00	0.00	474,460.00	474,460.00	0.00	-	-	-	-	-	-	-	-
N/A	03/14/2023	03/15/2023	GAA	IAR-0015	03/14/2023	116,500.00	116,500.00	0.00	93,750.00	93,750.00	0.00	-	-	-	-	-	-	-	-
N/A	on going	on going	GAA	on going	no billing statement yet	160,000.00	160,000.00	0.00	123,180.00	123,180.00	0.00	-	-	-	-	-	-	-	-
N/A	on going	not yet check by the inspector	GAA	not yet check by the inspector	no billing statement yet	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	-	-	-	-	-	-	-	-
N/A	02/22/2023, 03/22/2023	03/16/2023, 04/18/2023	GAA	IAR-0021, IAR-0045	03/15/2023, 03/31/2023	88,000.00	88,000.00	0.00	88,000.00	88,000.00	0.00	-	-	-	-	-	-	-	-
N/A	04/13/2023	06/22/2023	GAA	IAR-0088, IAR-0088A	06/16/2023	48,500.00	48,500.00	0.00	48,500.00	48,500.00	0.00	-	-	-	-	-	-	-	-
N/A	01/22/2023, 02/20/23, 05/31/2023	03/01/2023, 03/08/2023,06/30/2	GAA	IAR-0009,IAR-001	01/27/2023, 02/27/2023,05/31/202	48,000.00	48,000.00	0.00	41,695.00	41,695.00	0.00	-	-	-	-	-	-	-	-
N/A	on going	on going	GAA	on going	no billing statement yet	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	-	-	-	-	-	-	-	-
N/A	03/15/2023, 04/14/2023	03/15/2023, 04/18/2023	GAA	IAR-0016, IAR-0044	03/15/2023, 04/14/2023	128,700.00	128,700.00	0.00	128,700.00	128,700.00	0.00	-	-	-	-	-	-	-	-
N/A	on going	on going	GAA	on going	no billing statement yet	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	-	-	-	-	-	-	-	-
N/A	moved for implementation	moved for implementation	GAA	moved for implementation	moved for implementation	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	-	-	-	-	-	-	-	-
N/A	moved for implementation	moved for implementation	GAA	moved for implementation	moved for implementation	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	-	-	-	-	-	-	-	-
N/A	-	for implementation	GAA	for implementation	for implementation	22,500.00	22,500.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-
N/A	-	for implementation	GAA	for implementation	for implementation	45,000.00	45,000.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-
N/A	06/23/2023	07/14/2023	GAA	IAR-0102	06/30/2023	44,100.00	44,100.00	0.00	44,100.00	44,100.00	0.00	-	-	-	-	-	-	-	-
N/A	moves to JULY	-	GAA	-	-	35,000.00	35,000.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-
N/A	moves to JULY	-	GAA	-	-	2,000.00	2,000.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-
N/A	moves to JULY	-	GAA	-	-	6,000.00	6,000.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-
N/A	moves to JULY	-	GAA	-	-	27,500.00	27,500.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-
N/A	moves to JULY	-	GAA	-	-	3,670.00	3,670.00	0.00	-	-	0.00	-	-	-	-	-	-	-	-

Prepared by: 
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BAC Secretariat

Recommended for Approval by: 
JOSE D. HIBAYA
BAC Chairperson

APPROVED: 
VIERNA TERESA C. LICUAN
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