

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5020301000	Replacement of common use supplies of DTI-CAR	DTI-CAR	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-01-2023	11-01-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021202000	Replacement of Office and Janitorial supplies for use of DTI-CAR	DTI-CAR	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2023	12-01-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020303000	Office supplies for office use	SDO	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	24,882.00	24,882.00	0.00	24,882.00	24,882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies for office use	SDO	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2023	10-01-2023	Government of the Philippines (current year's budget)	3,795.30	3,795.30	0.00	3,795.30	3,795.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies for use of Accounting Unit	FAD	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	4,980.00	4,980.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Replacement of tires of office vehicle for ATY317, 195/50 Rim 16	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	25,380.00	25,380.00	0.00	25,380.00	25,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020902000	Printing of promotion/NA collateral in celebration of the Philippine Tropical Fabrics Month this January 2023 to enhance awareness on the Republic Act 10442, also known as the Act prescribing the use of Philippine Tropical Fabrics for official uniforms of government officials and employees and for the purposes which require the use of fabrics in government offices and institutions	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023	Government of the Philippines (current year's budget)	2,205.00	2,205.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and SNACKs for the conduct of the Cordillera Cacao Industry Council Strategic Planning Workshop on January 24-25, 2023 in Baguio City	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Service Provider for the conduct of Training of Trainers on Entrepreneurship Using the Business Expense Savings (BEST) Game to be held on February 5-10, 2023	ORD	No	NP-63.9 - Small Value Procurement	N/A	19-01-2023	N/A	N/A	N/A	N/A	N/A	24-01-2023	25-01-2023	27-01-2023	27-01-2023	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	299,810.00	299,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Visual, Menu and Accommodation for the conduct of Training of Trainers on Entrepreneurship Using the Business Expense Savings (BEST) Game to be held on February 6-10, 2023	ORD	No	NP-63.9 - Small Value Procurement	N/A	19-01-2023	N/A	N/A	N/A	N/A	N/A	24-01-2023	25-01-2023	N/A	26-01-2023	10-02-2023	13-02-2023	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	71,377.50	71,377.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Appointment Papers (supplies for HR unit for printing of appointment of staff)	ORD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Tokens for the send-off party for RD Joel B. Velasco, former AMD Delta M. Ayra and former AMD Region A. Balandon on January 30, 2023 at the RDO, Multipurpose Room.	ORD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	4,359.00	4,359.00	0.00	4,359.00	4,359.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Bundky check to be used at the DTI-Alaba Provincial Office	DTI-Alaba	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2023	26-01-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	For periodic maintenance/voice of office vehicle with plate number ATY317 assigned at the Region/NA Office	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2023	17-01-2023	Government of the Philippines (current year's budget)	15,963.53	15,963.53	0.00	15,963.53	15,963.53	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	File Box for storage of LSP-NGB and PPO files for COA Audit consisting of the following: Client Profile, Streamlined Business Plan, Pledge of Commitment	SDO	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Legal and inventory/voice of Service Vehicle with plate number SHB 200	FAD	No	NP-63.9 - Small Value Procurement	N/A	24-01-2023	N/A	N/A	N/A	N/A	N/A	30-01-2023	30-01-2023	N/A	31-01-2023	07-02-2023	07-02-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Conduct of the Q1 2023 Regionwide Mancom meeting on January 30-31, 2023 (Lunch)	ORD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2023	31-01-2023	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for the conduct of MPAAKASAT Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	03-02-2023	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Coffee Supplies on the conduct of MPAAKASAT Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	07-02-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	10 Lacs and 10 Jambay for the opening program of MPAAKASAT Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	4,047.00	4,047.00	0.00	4,047.00	4,047.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and SNACKs for the opening program of MPAAKASAT Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2023	09-02-2023	Government of the Philippines (current year's budget)	5,020.00	5,020.00	0.00	5,020.00	5,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	For the opening program of MPAAKASAT Cordillera's Best at the Flower Fest in SM Atrium, Baguio City on February 10 - March 3, 2023 (SNACKs, Appetizers, Tables)	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	8,850.00	8,850.00	0.00	8,850.00	8,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	SNACKs for the Q1 2023 Regionwide Meeting on February 1, 2023 to coincide with the PGI sponsored IEC Campaign to be conducted on the same day	CFO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies of DTI-Mountain Province for the 1st Q1 For Business N/A (na Certificate)	DTI-Mountain Province	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Tokens for the conduct of the IEC Campaign with PGI and BPS as directed by RDO on February 1, 2023 at Hotel Metro Services/Hotel Basilio City	CFO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2023	01-02-2023	Government of the Philippines (current year's budget)	4,039.00	4,039.00	0.00	4,039.00	4,039.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Replacement of vehicle tire for vehicle with plate number SHB 200	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-02-2023	Government of the Philippines (current year's budget)	26,940.00	26,940.00	0.00	26,940.00	26,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals for the 2023 SDO Region/NA Assessment and Planning on February 15-16, 2023 for Region/NA Office Staff	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Printing of targets for the conduct of the DTI-CAMP Region-wide 2022 Year-End Performance Review and Firming Up of 2023 Targets on February 21, 2023 at Baguio City	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals, Venue and Accommodation for the conduct of the DTI-CAMP Region-wide 2022 Year-End Performance Review and Firming Up of 2023 Targets on February 21, 2023 at Baguio City	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	26,930.00	26,930.00	0.00	26,930.00	26,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021203000	Janitorial Supplies for office use of DTI-CAR	DTI-CAR	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021202000	Janitorial Supplies for office use of DTI-CAR	DTI-CAR	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	18,150.00	18,150.00	0.00	18,150.00	18,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021203000	Janitorial Supplies for office use of DTI-CAR	DTI-CAR	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	12,060.00	12,060.00	0.00	12,060.00	12,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	20-02-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	14-02-2023	Government of the Philippines (current year's budget)	16,228.00	16,228.00	0.00	16,228.00	16,228.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for office use of DTI-CAR	DTI-CAR	No	Shopping (2.2.1b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-02-2023	15-02-2023	Government of the Philippines (current year's budget)	7,365.00	7,365.00	0.00	7,365.00	7,365.00	0.00	N/A	N/A	N/A	N/A	N			

DTI-CAR - Submission of FY 2023 Second Semester PMR

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 BAC 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)
502093000	Meals for the conduct of the Special Monitoring Meeting on April 20, 2023 at the DTI-Banglag Conference Room	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130001	Repair and maintenance/Lease of Service Vehicle assigned at DTI-CAR Region/NA Office with plate number 198-200	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130002	Repair and replacement of defective A/C to be used for CCTV surge protection	DTI-Kalinga	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Office Supplies for use of CDA in filing and receiving of documents		No	Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	3,985.00	3,985.00	0.00	3,985.00	3,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Replacement of supplies of OTC RD Julet for the 2nd Quarter of 2023	ORD	No	Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	1,408.00	1,408.00	0.00	1,408.00	1,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Meals and SN/Acts for the conduct of VBA/MS Panel Interview on April 25-26, 2023 for the position of CTOAS, Attorneys in TDS and TGA	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25-26, 2023	April 25-26, 2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130700	Replacement ink for HP Color Jet Flow MFP M577	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	12,057.50	12,057.50	0.00	12,057.50	12,057.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	SN/Acts for the IFEX 2023 Exhibitors Briefing by CITEM and conduct Region/NA Briefing on May 6, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130002	Repair of air conditioning unit at ARDs room and ORD HRA	DTI-CAR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	38,750.00	38,750.00	0.00	38,750.00	38,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Meeting with CCCC Tripartite Committee members relative to the CCCC OTDP Hub Contract of Lease ending May 30, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130700	Calibration of weighing scale located at DTI-CAR Region/NA Office	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	810.00	810.00	0.00	810.00	810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130700	Cleaning of tower fans and electric fans being used by DTI-CAR Region/NA Office	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	8,850.00	8,850.00	0.00	8,850.00	8,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Office supplies for SSP	SDO	No	Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Office supplies for SSP	SDO	No	Shipping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	2,040.00	2,040.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Accommodation of speakers for the Lifting Baguio Workshop Series: Graphic and Character Design with impact to be conducted on May 13, 2023	ISO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12-14, 2023	May 12-14, 2023	Government of the Philippines (current year's budget)	11,880.00	11,880.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Office Supplies for the conduct of IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093003	Vehicle rental for the conduct of IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26-28, 2023	May 26-28, 2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Supplies for the conduct of IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	910.00	910.00	0.00	910.00	910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502119000	Hauling and addition/No lights and tables for the participation of MSMEs from CAR to IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	N/A	N/A	N/A	22-05-2023	23-05-2023	N/A	23-05-2023	May 25-28, 2023	May 25-28, 2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Supplies for the 2023 Philippine Coffee Quality Competition Awarding Ceremony and 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Supplies for the 2023 Philippine Coffee Quality Competition Awarding Ceremony and 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	For the 2023 Philippine Coffee Quality Competition Awarding Ceremony and 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	For the participation of MSMEs from CAR to IFEX Philippines 2023 in World Trade Center on May 26-28, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	4,120.00	4,120.00	0.00	4,120.00	4,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Meals and SN/Acts for the conduct of meeting with GAB and DOG Representatives as well as with Goldust Creation for the Northern Region Agriagro Trade Fair on May 29, 2023 at DTI-CAR Conference Room	ISO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Coffee Supplies for the Pre-SONA Caravan of the Cordillera Region on May 31, 2023 from 8:00 AM to 1:00 PM	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	2,750.00	2,750.00	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Coffee Supplies for the Pre-SONA Caravan of the Cordillera Region on May 31, 2023 from 8:00 AM to 1:00 PM	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130001	General check up and maintenance/Lease for office issued vehicle Nissan NV450 Aek 16 with plate number 284-47	DTI-Kalinga	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130700	Replacement of defective toilet at the Women's Comfort Room	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	2,238.00	2,238.00	0.00	2,238.00	2,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Certificate Frame for FNU/MS for the 2023 Philippine Coffee Quality Competition Awarding Ceremony which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Certificate Frame for FNU/MS for the 2023 Philippine Coffee Quality Competition Awarding Ceremony which will be conducted on June 2-4, 2023 at the World Trade Center, Pasay City, Metro Manila	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	36,400.00	36,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Color Printer (CDS Stamp to update the design/Action From DIC RD to RD) on the N/A/MS stamp used in various documents needed for signing of RD Julet P. Julet	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	548.00	548.00	0.00	548.00	548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502119000	Service provider for the conduct of Pest Control at the DTI-CAR Region/NA Office	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2023	17-06-2023	Government of the Philippines (current year's budget)	20,720.00	20,720.00	0.00	20,720.00	20,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502120100	Horizontal supplies for use of DTI-CAR	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130002	Replacement of damaged chair at DTI-CAR Region/NA Office	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130003	Replacement of damaged/Defective UPS for Planning Officer	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	3,795.00	3,795.00	0.00	3,795.00	3,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093003	Vehicle Rental to ferry supplies that will be used during the 2023 Philippine Coffee Expo which will be conducted on June 2-4, 2023 at the World Trade Center Pasay City, Metro Manila	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1 and 4, 2023	June 1 and 4, 2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130003	Replacement of UPS for AAL and COW of CPO	CPO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	5,618.00	5,618.00	0.00	5,618.00	5,618.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130003	For the repair of Desktop PC of Cashier and Conference Room Desktop	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Meals and SN/Acts for the conduct of the 1st Region/NA Baguio Committee Meeting on June 9 in Baguio City	CPO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A																								

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)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
5020301000	Replacement of supplies of NO inlet Lucas for the 2nd quarter of 2023	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	1,845.00	1,845.00	0.00	1,845.00	1,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305002	Calibration of Weighing Scales for use during monitoring and enforcement activities	CFO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	4,860.00	4,860.00	0.00	4,860.00	4,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Lunch for the conduct of the 2nd Quarter Mancos meeting at the DTI-CAR Conference Room on June 22, 2023	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Repair and maintain/lease of office vehicle with plate number AY917 assigned at the Negros/N Office	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	24,235.69	24,235.69	0.00	24,235.69	24,235.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Vehicle rental (private vehicle) for SOP Monitoring and Regular Center Monitoring and Inventory of MAARTIES in 11 provinces of CAR from June to August 2023	SOD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Corporate printing for the conduct of TDP-Project MAARTIES in 11 provinces of CAR from June to August 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	1,044.00	1,044.00	0.00	1,044.00	1,044.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029909001	Procurement of Warehouse for DTI-CAR Regional Office	DTI-CAR	No	NP-E3.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-23	05-Mar-23	07-Mar-23	07-March-23	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Procurement of Warehouse for DTI-CAR Regional Office	DTI-CAR	No	NP-E3.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23	08-Mar-23	10-Mar-23	10-Mar-23	31-12-2023	31-12-2023	Government of the Philippines (current year's budget)	100,800.00	100,800.00	0.00	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies and cleaning materials for cleaning of service vehicle of DTI-CAR BDO	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2023	03-07-2023	Government of the Philippines (current year's budget)	2,092.00	2,092.00	0.00	2,092.00	2,092.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021309001	Consultancy Services to conduct checking and validation of entries and supporting documents for the 2023 CARN License	IDO	No	NP-E3.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	05-05-2023	09-05-2023	09-05-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	170,000.00	170,000.00	0.00	170,000.00	170,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021309001	Vehicle Washed Hose Tube for Cleaner for Toyota New 1.8 Gasoline	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	3,081.75	3,081.75	0.00	3,081.75	3,081.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and snacks for the attendees for the First Semester 2023 Regional MMME Development Council-CAR Meeting on July 5, 2023 at the DTI-CAR Conference Room	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Meals and Snacks for the conduct of Psychological Examination on June 26, 2023 and HRMPSB Panel Interview on July 4-5, 2023 for the position of SupTOS, TOS, Admin Asst., TOS-CAMP and TOS-NC	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4-5, 2023	July 4-5, 2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5060400000	Fabrication of OTOP Kiosk inclusive of labor and materials for the establishment of OTOP Hub Kiosk at the Tivchoy Hub, Camp Lahu New, Baguio City	SOD	No	NP-E3.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	26-06-2023	27-06-2023	29-06-2023	29-06-2023	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Replacement of defective UPS being used by the Regional Trade Promos Office (Mt. Dumali)	SOD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	Desktop Computer for use of DTI-Banguet	DTI-Banguet	No	NP-E3.9 - Small Value Procurement	N/A	05-07-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	11-07-2023	11-07-2023	14-07-2023	14-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	57,000.00	57,000.00	0.00	41,550.00	41,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Uninterruptible Power System for use of DTI-Banguet	DTI-Banguet	No	NP-E3.9 - Small Value Procurement	N/A	05-07-2023	N/A	N/A	10-07-2023	10-07-2023	N/A	11-07-2023	11-07-2023	14-07-2023	14-07-2023	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	5,960.00	5,960.00	0.00	2,960.00	2,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honoraria for the coaches for the 2023 MMME-MIME Online Program on Coaching Session from July 3-4, 2023	SOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honoraria for the coaches for the 2023 MMME-MIME Online Program on Coaching Session from July 3-4, 2023	SOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honoraria for the coaches for the 2023 MMME-MIME Online Program on Coaching Session from July 3-4, 2023	SOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honoraria for the coaches for the 2023 MMME-MIME Online Program on Coaching Session from July 3-4, 2023	SOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honoraria for the coaches for the 2023 MMME-MIME Online Program on Coaching Session from July 3-4, 2023	SOD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Replacement of defective UPS for DTI-Iligan Provincial Office	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Vehicle Rental for the use of during the visit, evaluation and assessment of the ISF on Food Processing and Toll Packing by the DTI and ISU Research Team	SOD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 6-7, 2023	July 6-7, 2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Tickets for the conduct of the Karibyan Negropes Agrary Trade Fair on July 21-August 4, 2023 at the SM City Baguio Attyan	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of the Karibyan Negropes Agrary Trade Fair on July 21-August 4, 2023 at the SM City Baguio Attyan	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Lunch for the conduct of the 2023 Regional Mid-year Assessment and Planning at the DTI-Car Conference Room on July 10, 2023	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Replacement of office supplies for DTI-CAR	DTI-CAR	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Replacement of office supplies for DTI-CAR	DTI-CAR	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	708.00	708.00	0.00	708.00	708.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Replacement of defective thermostat for the 2 units generator at DTI-CAR	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Tickets for the resource speakers for the 2023 MMME-MIME Online Program-Government Service Forum	SOD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Acrylic Display Stand and Photo Paper for use in the industry cluster information materials in the special setting during the Karibyan Negropes Agrary Trade Fair on July 21- August 4, 2023 at the SM City Baguio	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	3,440.00	3,440.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021309003	Desktop Monitor for replacement of the Negosyo Center La Paz developer monitor	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Taken for welcoming and rehousing with Mayor of San Antonio, Texas, US, an investment venture for the City of Baguio and San Antonio on July 12, 2023 at Baguio Country Club	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	2,020.00	2,020.00	0.00	2,020.00	2,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021309001	Repair and maintenance of service vehicle with plate number SHB 200	FAD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	35,880.00	35,880.00	0.00	35,880.00	35,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Transport service of CAR delegates for the 2023 MMME Summit at the Manila Hotel on July 18, 2023	SOD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Office Supplies for the 3rd Q CY 2023 (Accounting unit, Budget, Cashier)	FAD	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	2,150.00	2,150.00	0.00	2,150.00	2,150.00</										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)	
5020301000	Honoraria of Panelists for the 2023 DENR-MMDA Online Program Business Improvement Plan (BIP) Presentation on August 4, 2023	SDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	USB Flashdrive for OIC-ARL Samuel D. Gallardo for storage of digital files such as videos, pictures, and documents	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	2,480.40	2,480.40	0.00	2,480.40	2,480.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Replacement of office supplies for 3rd quarter of 2023	DTI-Apayao	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	4,980.00	4,980.00	0.00	4,980.00	4,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Additional Office supplies for the 3rd Quarter of CY 2023	DTI-Apayao	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	1,345.00	1,345.00	0.00	1,345.00	1,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and snacks for the conduct of SRCC 103: Negosyo on Enterprise on September 12-15, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	07-08-2023	07-08-2023	N/A	07-08-2023	08-08-2023	11-08-2023	11-08-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	155,815.00	155,815.00	0.00	142,050.00	142,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021199000	Service Provider for the conduct of the SRCC 103: Strategic Marketing on September 12-15, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	08-08-2023	N/A	N/A	08-08-2023	09-08-2023	14-08-2023	14-08-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Replacement of defective UPS and Hard Disk assigned to A. Tactay	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	4,388.40	4,388.40	0.00	4,388.40	4,388.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Replacement of defective parking signage at DTI-CAR Regional Office parking area	FAO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Token for the conduct of the Green Productivity Training on August 24, 2023 from ATNPA-Central Office	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Replacement of brake drum of agency vehicle SM 147	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of 2023 Negosyo Center Mid Year Assessment and Second Semester Meeting on October 16, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Plaques and prizes for the Graduation Ceremony on September 13 and 14, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	11,880.00	11,880.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Purchase of non-common office supplies for 3rd Quarter of 2023	DTI-Iligan	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	2,187.00	2,187.00	0.00	2,187.00	2,187.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Purchase of non-common office supplies for 3rd Quarter of 2023	DTI-Iligan	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	595.00	595.00	0.00	595.00	595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Periodic maintenance of office vehicle with plate number AY9171 assigned at the Regional Office (P5,000.00/month)	FAO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	20,017.97	20,017.97	0.00	20,017.97	20,017.97	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999003	Rental of wagon for the hauling of the Negosyo Agriway Trade Fair Exhibitor's products on July 25, 2023 at SM City Iligan	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Purchase of Office Chairs - replacement of damaged swivel chair for PAGO and Legal Officer and for use of ADO Division Head	DTI-CAR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	11,150.00	11,150.00	0.00	11,150.00	11,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021306001	Replacement of brake drum and brake shoe of agency vehicle SM 147	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals for the participants to the Baguio City Creative Sector Benchmarking activity on August 22, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Replacement of supplies of RO Juliet Lucas for the 3rd Quarter of 2023	DTI-CAR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	4,552.00	4,552.00	0.00	4,552.00	4,552.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Venue Meals and Accommodation for the conduct of FESTAMUCHA: Cordillera Creatives Summit on September 26-28, 2023	IDO	No	Competitive Bidding	N/A	30-08-2023	07-09-2023	N/A	19-09-2023	20-09-2023	20-09-2023	20-09-2023	21-09-2023	22-09-2023	22-09-2023	28-09-2023	29-09-2023	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,310,250.00	2,310,250.00	0.00	COA & PCCI-CAR	31-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023		With APP Addendum (Sub-allotted Fund)
5020399000	Token for the conduct of health and Wellness activity on September 4, 2023	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals for regness and agree for the resumption of the Cordillera Negosyo Agriway Trade Fair on September 16-20, 2023 at SM City Baguio	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999003	Hauling services for the resumption of the Cordillera Negosyo Agriway Trade Fair on September 16-25, 2023 at SM City Baguio	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Site bag with printed design for the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	11-09-2023	11-09-2023	12-09-2023	12-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	125,000.00	125,000.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Token for the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Supplies (Lis, confetti) for the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	9,210.00	9,210.00	0.00	9,210.00	9,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Supplies for the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	6,655.00	6,655.00	0.00	6,655.00	6,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Purchase of Cordillera Cloth for the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Supplies (TB storage) for use in the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	3,990.00	3,990.00	0.00	3,990.00	3,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Printing of Tarpaulin for the conduct of Festakuchas at Hotel Supreme, Baguio City on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021199000	Service Provider for the Audio Visual Videography and Photography for the conduct of Festakuchas on September 26-28, 2023	IDO	No	NP-E3.9 - Small Value Procurement	N/A	06-09-2023	11-09-2023	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	15-09-2023	15-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Purchase of Token of DTI-CAR for Use: Viampore on his retirement	ORD	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	4,135.00	4,135.00	0.00	4,135.00	4,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Token for Mr. Bangroy and Mr. Cuano as parent during the conduct of SRCC 103 on September 12-15, 2023	SDO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	3,212.00	3,212.00	0.00	3,212.00	3,212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999003	Vehicle Rental (van) to tech RD Juliet and DTI-CAR Staff at MUA Terminal on September 14, 2023	DTI-CAR	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021307000	Third quarter maintenance of Air Conditioning unit of DTI-CAR Regional Office	FAO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50213060-01	Repair and Maintenance of vehicle with plate number SHB 200 (Replacement of exhaust pipe rubber hanger and additional metal bracket)	FAO	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	950.00	950.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Replacement of Office Use Supplies for DTI-CAR (Epson 664- Black Ink, Canon Ink Refl 790- Black, Permanent Marker, Disinfecting Liquid, Tissue Rolls and instant hand paper Towels																															



DTI-CAR - Submission of FY 2023 Second Semester PMR

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5021307000	For use and maintenance of one (1) installation of DTI Logo Sticker, Steering Pump Belt, Early Warning Chime, and Crocodile Jack, Rechargeable Flashlight, Grease Fittings, Carwash with Aquatic Remover and Wheel Shield Acid Rinse Remover.	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020390000	CFO Supplies for advocacy and monitoring and enforcement activities ( Duct Tape, Permanent Marker, Tape Masking, Double Sided Tape, Special Paper AA, Certificate Holder, Acrylic Photo Frame, Sticker Paper AA, L-Type Plastic Folder, AA Clear, Storage box with lid, Scissors, Ruler, etc.)	CFO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	14,515.00	14,515.00	0.00	14,515.00	14,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020390000	CFO Supplies for advocacy and monitoring and enforcement activities ( Duct Tape, Permanent Marker, Tape Masking, Double Sided Tape, Special Paper AA, Certificate Holder, Acrylic Photo Frame, Sticker Paper AA, L-Type Plastic Folder, AA Clear, Storage box with lid, Scissors, Ruler, etc.)	CFO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	4,122.00	4,122.00	0.00	4,122.00	4,122.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020390000	CFO Supplies for advocacy and monitoring and enforcement activities ( Duct Tape, Permanent Marker, Tape Masking, Double Sided Tape, Special Paper AA, Certificate Holder, Acrylic Photo Frame, Sticker Paper AA, L-Type Plastic Folder, AA Clear, Storage box with lid, Scissors, Ruler, etc.)	CFO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	3,480.00	3,480.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	Transport Service of CAR delegates to promote the HOPKINS 2023 at the Balyo Pilgrims in Quezon City on November 21, 2023 at 8:30 am.	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Service Provider for the DAP AYAN Episode 09: Game Night: Career Opportunities in the Game Development Industry in Baguio City on November 221, 2023	ISO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	Replacement of defective toilet of DTI-CAR	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	3,688.50	3,688.50	0.00	3,688.50	3,688.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	For the DTI-CAR 2023 Year-End Assessment and Planning on December 13-15, 2023 at Santiago, Ilocos Sur	ORD	No	NP-63.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	28-11-2023	29-11-2023	01-12-2023	01-12-2023	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	197,545.00	197,545.00	0.00	197,545.00	197,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	For the DTI-CAR 2023 Year-End Assessment and Planning on December 13-15, 2023 at Santiago, Ilocos Sur, Vehicle Rental	ORD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	24-12-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	For replacement of defective units	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	10,302.00	10,302.00	0.00	10,302.00	10,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	Replacement of DTI-CAR Common Use Supplies for December 2023 and First Quarter of 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	20,148.95	20,148.95	0.00	20,148.95	20,148.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replacement of DTI-CAR Common Use Supplies for December 2023 and First Quarter of 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replacement of DTI-CAR Common Use Supplies for December 2023 and First Quarter of 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	Replacement of DTI-CAR Common Use Supplies for December 2023 and First Quarter of 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	67,891.50	67,891.50	0.00	67,891.50	67,891.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replacement of DTI-CAR Common Use Supplies for December 2023 and First Quarter of 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	19,575.00	19,575.00	0.00	19,575.00	19,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Periodic Maintenance for A79P17 (Scope of Work: Periodic Maintenance for A79P17 85,000 km) - General Check-up	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	16,529.45	16,529.45	0.00	16,529.45	16,529.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for Accounting and Cashier unit: External Drive, UPS and Stamp	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	9,434.00	9,434.00	0.00	9,434.00	9,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	Office Supplies for Accounting and Cashier unit: External Drive, UPS and Stamp	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	2,940.00	2,940.00	0.00	2,940.00	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	For the office supplies of the Regional CARP Coordinator (Bond Paper, Sign Post 1, Ink Cart, 003, Black, Folders, Expanding Folder (Legal),File box, Transparent Tape, Binder Clips 32 mm, Binder Clips 41 mm, Correction Tape, Paper Clips, Vinyl Contact, 33 mm, Paper Clips (Jumbo Contact, 50 mm)	ISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	275.60	275.60	0.00	275.60	275.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	For the office supplies of the Regional CARP Coordinator (Bond Paper, Sign Post 1, Ink Cart, 003, Black, Folders, Expanding Folder (Legal),File box, Transparent Tape, Binder Clips 32 mm, Binder Clips 41 mm, Correction Tape, Paper Clips, Vinyl Contact, 33 mm, Paper Clips (Jumbo Contact, 50 mm)	ISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	2,880.50	2,880.50	0.00	2,880.50	2,880.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	For the office supplies of the Regional CARP Coordinator (Bond Paper, Sign Post 1, Ink Cart, 003, Black, Folders, Expanding Folder (Legal),File box, Transparent Tape, Binder Clips 32 mm, Binder Clips 41 mm, Correction Tape, Paper Clips, Vinyl Contact, 33 mm, Paper Clips (Jumbo Contact, 50 mm)	ISO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,060.00	1,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	HR needs for the RCC CAR Meeting on December 6, 2023	ISO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	83,475.00	83,475.00	0.00	83,475.00	83,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	Additional Token for CMCI Recognition on December 6, 2023	ISO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	1,665.00	1,665.00	0.00	1,665.00	1,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Service Provider for Videography and Photography for the FIESTA HAWANA on December 11-14, 2023 at Makati	ISO	No	NP-63.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	08-12-2023	08-12-2023	N/A	08-12-2023	08-12-2023	08-12-2023	08-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Service Provider for Installation and Booth Dressing for the FIESTA HAWANA on December 11-14, 2023 at Makati	ISO	No	NP-63.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	08-12-2023	08-12-2023	N/A	08-12-2023	08-12-2023	08-12-2023	08-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Service Provider for Booth Operator for the FIESTA HAWANA on December 11-14, 2023 at Makati	ISO	No	NP-63.9 - Small Value Procurement	N/A	05-12-2023	N/A	N/A	08-12-2023	08-12-2023	N/A	08-12-2023	08-12-2023	08-12-2023	08-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	Vehicle Rental to ferry Staff to the Nonorinal Fiesta Haryaya in Makati on December 11-14, 2023	ISO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Bond paper, Office Supplies of Negosyo Center	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306011	Repair and Maintenance of vehicle with plate number F38147 assigned at DTI-Kalinga	DTI-Kalinga	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	33,691.00	33,691.00	0.00	33,691.00	33,691.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	For the fourth quarter maintenance of Air Conditioning Units of DTI-CAR Regional	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2023	16-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	Vehicle Rental and Supplies for the conduct of 2023 Regional Office Year-End Assessment and Team Building on December 13-14, 2023	ORD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Verbal, Meals and Accommodation for the conduct of 2023 Regional Office Year-End Assessment and Team Building on December 13-14, 2023	ORD	No	NP-63.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	11-12-2023	N/A	11-12-2023	11-12-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	170,404.00	170,404.00	0.00	132,364.00	132,364.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020902000	Supplies for the printing of DTI-CAR property tags	FAD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	1,150.00	1,150.00	0.00	1,150.00	1,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replacement of Janitorial Supplies for December 2023 February 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	1,996.80	1,996.80	0.00	1,996.80	1,996.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020901000	Replacement of Janitorial Supplies for December 2023 February 2023	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2023	23-12-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990000	Various Supplies and Sums-Expendables for the Fiesta Haryaya on December 12-14, 2023	ISO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	30,960.00	30,960.00	0.00	30,960.00	30,960.00	0.0							



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 BAC Resolution/Recommendation/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)			
5021905003	Replacement of unserviceable printers and scanner of FAD. For daily printing and scanning of vouchers	DTI-Kalinga	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	8,995.00	8,995.00	0.00	8,995.00	8,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5021905003	For Replacement of Printer of AQ with defective motherboard. Repair cost will exceed 30% of its motherboard.	DTI-Iligan	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	26,998.00	26,998.00	0.00	26,998.00	26,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029999000	Tote Bags, Tower Fans, Wireless Keyboard and External Drive for Cordillera Creative	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	32,595.00	32,595.00	0.00	32,595.00	32,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5029999000	CV 2024 Planner and Lets for Cordillera Creatives materials	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
	Abra																	0.00																
5029995001	Hiring of Vehicle	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-01-2023	07-01-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029992000	Reproduction of CSF Form-01	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029992000	Reproduction of BMR Form No. 03-2018	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2023	13-01-2023	Government of the Philippines (current year's budget)	2,720.00	2,720.00	0.00	2,720.00	2,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020501001	Load Card NC 1st Quarter	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	21-02-2023	Government of the Philippines (current year's budget)	16,722.00	16,722.00	0.00	16,722.00	16,722.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020502001	Load Card Division Heads, Planning Officer and Driver 1st Quarter	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	21-02-2023	Government of the Philippines (current year's budget)	7,002.00	7,002.00	0.00	7,002.00	7,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020399000	Sanitorial Supplies	DTI-Abra	No	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	950.00	950.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029992000	Tarpaulin Printing Diskants Caravan	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	Government of the Philippines (current year's budget)	792.00	792.00	0.00	792.00	792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301003	Meals & SN/Acks (Cacao Industry Cluster)	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029992000	Tarpaulin (Bakst) sq. ft.	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2023	08-02-2023	Government of the Philippines (current year's budget																	

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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO					
5020030000	Honorarium of Trainer	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Skills Training on Tropical Fruit Processing at Pulut, Lagayan, Abra March 28, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Demo Mats Skills Training on Tropical Fruit Processing at Pulut, Lagayan, Abra March 28, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	1,665.00	1,665.00	0.00	1,665.00	1,665.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during Sem/Ar on Basic Bookkeeping and Recording at San Ramon Ma/Abra, Abra April 1, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2023	01-04-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Sem/Ar on Bookkeeping and Recording at San Ramon, Ma/Abra April 1, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2023	01-04-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during Sem/Ar on Basic Bookkeeping and Recording at Laang, Laganglagang, Abra April 15, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Sem/Ar on Bookkeeping and Recording at Laang, Laganglagang, April 15, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2023	15-04-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during Sem/Ar on Financial Ma/Agreement at Ayyang, Ma/Abra, Abra April 22, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2023	22-04-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Sem/Ar on Financial Ma/Agreement at Ayyang Ma/Abra, Abra April 22, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2023	22-04-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during the conduct of BEST Game Module 2 at Laang Laganglagang, Abra March 31, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies to be used during conduct of BEST Game Module 2 at Laang Laganglagang, Abra March 31, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	Completed
	Carpet Printing N/A/Abra/Ar Women's Month Celebration	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	Government of the Philippines (current year's budget)	1,067.00	1,067.00	0.00	1,067.00	1,067.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during Skills Upgrading on Rice Processing at San Ramon East, Ma/Abra, Abra March 23, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Demo Mats Skills Training on Rice Processing at San Ramon East Ma/Abra, Abra March 23, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	2,235.00	2,235.00	0.00	2,235.00	2,235.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Demo Mats Skills Training on Rice Processing at San Ramon East Ma/Abra, Abra March 23, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Other Supplies during Skills Training on Rice Processing at San Ramon East, Ma/Abra, Abra March 23, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	1,441.00	1,441.00	0.00	1,441.00	1,441.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during Entrep. Development Sem/Ar (BEST GAME) Puzos, Dolores, Abra March 24, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Entrep. Development Sem/Ar (BEST GAME) Puzos Dolores, Abra March 24, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts during Capability Building Training on Investment Promotion March 20, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Hiring of Triplet	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	Completed
	Rental of Warehouse	DTI-Abra	No	o/p	N/A	23-03-2023	N/A	N/A	27-03-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023			Government of the Philippines (current year's budget)	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Demo Mats During Skills Training on Roadcraft in Biga College, Lagayan, Abra March 29-30, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	28-03-2023	Government of the Philippines (current year's budget)	2,535.00	2,535.00	0.00	2,535.00	2,535.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts during Skills Training on Roadcraft in Biga College, Lagayan, Abra March 29-30	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-March-23	29-30-March-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-30-March-23	29-30-March-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acts First Quarter 2023 PMASDC Meeting March 29, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	29-03-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Hiring of vehicle to be used during th conduct of Sem/Ar on Busi-Business continuity and Resiliency Pdgaps March 24, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts, BAC/WS Award (AM only)	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	1,125.00	1,125.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer rice processing	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts during the Region/IN/ Universities & Home/Arts Industry Cluster Strategic Planning & Workshop April 04, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies & Tarp during the 2023 KMMI MME Program Launching on April 4, 2023.	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	4,412.00	4,412.00	0.00	4,412.00	4,412.00	0.00	N/A	N/A	N/A	N/A	Completed
	Epson Printer - L1320, Printer of Negosyo Center Ma/Abra	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	9,275.00	9,275.00	0.00	9,275.00	9,275.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts to be served during Sem/Ar on Financial Literacy at Um/Ag, Malibcong on April 13, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Sem/Ar on Financial Literacy at Um/Ag, Malibcong on April 13, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts to be served during Sem/Ar on Product Packaging and Labeling at Buak/No, Malibcong on April 13, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Sem/Ar on Product Packaging and Labeling at Buak/No, Malibcong on April 13, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	40.00	40.00	0.00	40.00	40.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer during Sem/Ar on Product Packaging and Labeling at Buak/No, Malibcong on April 13, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts during Sem/Ar on How to start a Business at Buak/No, Malibcong on April 25, 2023.	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during Sem/Ar on How to start a Business at Buak/No, Malibcong on April 25, 2023.	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acts to be served during Sem/Ar on Product Packaging and Labeling at Um/Ag, Malibcong on April 25, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	4,8										

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)			List of Invited Observers		Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
5020030000	Demo mats during Skills Training on Mampo Processing at Pagan/Ao, Lagangbayan on April 13-14, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	1,180.00	1,180.00	0.00	1,180.00	1,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020030000	Honorarium of Trainer during Skills Training on Mampo Processing at Pagan/Ao, Lagangbayan on April 13-14, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-14-Apr-23	13-14-Apr-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020030000	Mobile Load allowance of NC's for the 2nd Quarter	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	28,740.00	28,740.00	0.00	28,740.00	28,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Meals & SN/Acks during the Launching Program of KMMME on April 04, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	5,880.00	5,880.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Meals & SN/Acks during Skills Training on Must Processing at MaN/Abo on April 14, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Demo Mats during Skills Training on Must Processing at MaN/Abo on April 14, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	4,180.00	4,180.00	0.00	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Demo Mats during Skills Training on Must Processing at MaN/Abo on April 14, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	2,980.00	2,980.00	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer during Skills Training on Must Processing at MaN/Abo on April 14, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during the implementation of the 2023 KMMME-MME Module 1	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	4,960.00	4,960.00	0.00	4,960.00	4,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals and SN/Acks during KMMME-MME Module 1 on April 11, 2023.	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Mobile Load during KMMME-MME Module 1	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030001	MOBILE LOAD ALLOWANCE OF DIVISION HEADS, ADMIN OFFICER, DRIVER FOR THE SECOND QUARTER	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	9,029.00	9,029.00	0.00	9,029.00	9,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Negcopy Center Supplies (Printer Ink), Bond Paper A4	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	18,640.00	18,640.00	0.00	18,640.00	18,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Training Supplies during the conduct of packaging and Labeling SemiN/Ar at sitio BaN/A San Ramon East Agan/Abra	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	775.00	775.00	0.00	775.00	775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of packaging and Labeling SemiN/Ar at sitio BaN/A San Ramon East Agan/Abra	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of Consumer Education SemiN/Ar in Cayug NUSK/High School (cayug.abra) on April 18, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	9,675.00	9,675.00	0.00	9,675.00	9,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Data Card	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the implementation of the 2023 KMMME-MME Module 2 on April 18, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	2,205.00	2,205.00	0.00	2,205.00	2,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Demo mats to be used during Skills Training on Redcraft Finishing Techniques at Dalt, Pilar on May 2, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	3,530.00	3,530.00	0.00	3,530.00	3,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during Skills Training on Redcraft Finishing Techniques at Dalt, Pilar on May 2, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-3-May-23	2-3-May-23	Government of the Philippines (current year's budget)	10,440.00	10,440.00	0.00	10,440.00	10,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer during Skills Training on Redcraft Finishing Techniques at Dalt, Pilar on May 2, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-3-May-23	2-3-May-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies to be used during SemiN/Ar on E-Commerce in Tul Dagloman, Abra on May 05, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during SemiN/Ar on E-Commerce in Tul Dagloman, Abra on May 05, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Honorarium of Trainer during SemiN/Ar on E-Commerce in Tul Dagloman, Abra on May 05, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of Consumer Education SemiN/Ar in St. John's High School, North Panguasin, San Juan, Abra on April 27 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2023	27-05-2023	Government of the Philippines (current year's budget)	8,675.00	8,675.00	0.00	8,675.00	8,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the implementation of the 2023 KMMME-MME Module 3A on April 25, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Supplies during the implementation of the 2023 KMMME-MME Online Program	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	2,640.00	2,640.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Data Card to be used during the 2023 KMMME-MME Module 3A	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks During the Provincial Checking & Validation of CMO Entries on April 25, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	WiFi Card	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	610.00	610.00	0.00	610.00	610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Mobile Load to be used by 2 CABP Staff for the Second Quarter	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	1,830.00	1,830.00	0.00	1,830.00	1,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of 2023 KMMME-MME Module 3B on May 2, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Load Card to be used during the conduct of 2023 KMMME-MME Module 3B on May 2, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of 2023 KMMME-MME Module 4 on May 09, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Load Card to be used during the conduct of 2023 KMMME-MME Module 4 on May 09, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of 2023 KMMME-MME Module 5 on May 16, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	1,715.00	1,715.00	0.00	1,715.00	1,715.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Load Card to be used during the conduct of 2023 KMMME-MME Module 5 on May 16, 2023	DTI-Abra	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Meals & SN/Acks during the conduct of 2023 KMM																																	

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 BAC 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)
5020001000	Lead Card to be used during the conduct of the 2023 MSME MSME Module 10 June 27, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Demo Mats, Fresh & Dried Cacao Beans	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	875.00	875.00	0.00	875.00	875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the conduct of Skills Training on Cacao Post Harvest Processing and tablea Making on May 10-11 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) to be served during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 10-11 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-May-23	10-11-May-23	Government of the Philippines (current year's budget)	14,530.00	14,530.00	0.00	14,530.00	14,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Honorarium of Trainer during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 10-11 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-May-23	10-11-May-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Accommodation & meals of Trainer during the conduct of Skills Training on Cacao Post Harvest Processing and Tablea Making on May 10-11, 2023.	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-May-23	10-11-May-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) to be served during the conduct of Semil/Nr on How to Start a Business for Newly Registered MSME's at Tul. Dolores on May 10	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the conduct of Semil/Nr on How to Start a Business for Newly Registered MSME's at Tul. Dolores on May 10	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) to be served during the conduct of Developing Entrepreneurial Mindset at Bantay La Paz on May 12	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the conduct of Developing Entrepreneurial Mindset at Bantay La Paz on May 12	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Demo material to be used for Skills Training on Bamboo Handcraft at Urdanigan La Paz on May 23-25, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	18-05-2023	Government of the Philippines (current year's budget)	4,515.00	4,515.00	0.00	4,515.00	4,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) to be served during the conduct of Skills Training on Bamboo Handcraft at Urdanigan La Paz on May 23-25, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-25-May-23	23-25-May-23	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Honorarium of Trainer during the conduct of Skills Training on Bamboo Handcraft at Urdanigan La Paz on May 23-25, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-25-May-23	23-25-May-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Plastic Strips to be used during the conduct of Skills Training on Bamboo Handcraft at Urdanigan La Paz on May 23-25, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the conduct of Semil/Nr on Business Continuity and Resiliency at South Bulacan Buroc on May 22, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) to be served during the conduct of Semil/Nr on Business Continuity and Resiliency at South Bulacan Buroc on May 22, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Honorarium of Trainer during the conduct of Semil/Nr on Business Continuity and Resiliency at South Bulacan Buroc on May 22, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Tarpaulin Printing of Organization/MS Structure	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	303.60	303.60	0.00	303.60	303.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) during the Semil/Nr on FRI/Actual Literacy at Poblacion, Flor on June 8, 2023 (Moved to June 8, 2023)	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the Semil/Nr on FRI/Actual Literacy at Poblacion, Flor on June 8, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals and SN(Acbs) during the Semil/Nr on FRI/Actual Literacy at Ayeyang Mah/Abr on June 7, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the Semil/Nr on FRI/Actual Literacy at Ayeyang Mah/Abr on June 7, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) during the conduct of Semil/Nr/Workshop on Business Continuity and Resiliency at Lamas, Buroc on May 31, 2023 (Moved to June 13, 2023)	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the conduct of Semil/Nr/Workshop on Business Continuity and Resiliency at Lamas, Buroc on May 31, 2023 (Moved to June 13, 2023)	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Honorarium of Trainer during the conduct of Semil/Nr/Workshop on Business Continuity and Resiliency at Lamas, Buroc on May 31, 2023 (Moved to June 13, 2023)	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Meals & SN(Acbs) to be served during the conduct of Skills Training on BAH/AN/A Processing in Poblacion, Dolores on June 5, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Supplies to be used during the conduct of Skills Training on BAH/AN/A Processing in Poblacion, Dolores on June 5, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	280.00	280.00	0.00	280.00	280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Demo Mats to be used during the conduct of Skills Training on BAH/AN/A Processing in Poblacion, Dolores on June 5, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020001000	Honorarium of Trainer during the conduct of Skills Training on BAH/AN/A Processing in Poblacion, Dolores on June 5, 2023	DTI-Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00									

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 BAC 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
5020001000	Supplies to be used during the conduct of Semih/Ar/Workshop on Business Continuity and Resilience in San. Thomas Main/On June 17	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be served during the conduct of Semih/Ar/Workshop on Business Continuity and Resilience in San. Thomas Main/On June 17	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2023	17-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium of Trainer during the conduct of Semih/Ar/Workshop on Business Continuity and Resilience in San. Thomas Main/On June 17	DTI Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2023	17-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium of Trainer during the Semih/Ar on Product Packaging & Labeling at Pab. Pilar on June 20	DTI Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the Semih/Ar on Product Packaging & Labeling at Pab. Pilar on June 20	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be served during the Semih/Ar on Product Packaging & Labeling at Pab. Pilar on June 20	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium of Trainer during the Semih/Ar on Product packaging & Labeling at Lap-Lagay Villavieja on June 21	DTI Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the Semih/Ar on Product packaging & Labeling at Lap-Lagay Villavieja on June 21	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts during the Semih/Ar on Product packaging & Labeling at Lap-Lagay Villavieja on June 21	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts during the conduct of Semih/Ar/Workshop on Business Continuity at Ayungin Main/On June 24	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2023	24-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the conduct of Semih/Ar/Workshop on Business Continuity at Ayungin Main/On June 24	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium of Trainer during the conduct of Semih/Ar/Workshop on Business Continuity at Ayungin Main/On June 24	DTI Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2023	24-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be served during the conduct of Semih/Ar on FIN/Accountancy to be held in DTI Office on June 27 (ANNOUNCED TO JUNE 26, 2023)	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the conduct of Semih/Ar on Financial Literacy to be held in DTI Office on June 27	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Token to be given to the designers for the conduct of ACT session on June 7-8, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be served during the conduct of HHS Orientation on June 13 DTI Office	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Lead Card for the Conduct & follow-up meeting & Consultation/ Fee for the design for the CAP Product Development Activity	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	305.00	305.00	0.00	305.00	305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Designer's Fee for the conduct of CAP Product Development Activity - Logo Design on June 20, 2023 (by 5 MSMED beneficiaries)	DTI Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be served during the conduct of Developing Entrepreneurial Mindset at Supit, San Juan on June 22, 2023 (moved to June 26, 2023)	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies during the conduct of Developing Entrepreneurial Mindset at Supit, San Juan on June 22, 2023 (moved to June 26, 2023)	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts during the conduct of Developing Entrepreneurial Mindset at Kila, Taba on June 23, 2023.	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the conduct of Developing Entrepreneurial Mindset at Kila, Taba on June 23, 2023.	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be serve during the conduct of Semih/Ar on FIN/Accountancy in Piliapan on June 20, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the conduct of Semih/Ar on Physical Literacy in Piliapan on June 20, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts to be served during the conduct of Semih/Ar on E-commerce in Publication La Paz on June 22, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the conduct of Semih/Ar on E-commerce in Publication La Paz on June 22, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium of trainer during the conduct of Semih/Ar on E-commerce in Publication La Paz on June 22, 2023	DTI Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals & SN/Acts during the conduct of BMBE Orientation cum FIN/Accounting Forum in Publication North, San Juan on June 27, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies to be used during the conduct of BMBE Orientation cum FIN/Accounting Forum in Publication North, San Juan on June 27, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Token of Resource Speaker during the conduct of BMBE Orientation cum FIN/Accounting Forum in Publication North, San Juan on June 27, 2023	DTI Abra	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	4,000.00	4,											

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 BAC 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
5020201000	Meats & Snacks to be served during the conduct of Skills Upgrading Training on Banana Chips & Tropical Fruits Processing in Cabasaran, Dolores, Abra on July 5-6, 2023.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	14,520.00	14,520.00	0.00	14,520.00	14,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Upgrading Training on Banana Chips & Tropical Fruits Processing in Cabasaran, Dolores, Abra on July 5-6, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Demo Mats during the conduct of Skills Upgrading Training on Banana Chips & Tropical Fruits Processing in Cabasaran, Dolores, Abra on July 5-6, 2023.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Supplies to be used during the conduct of Skills Upgrading Training on Banana Chips & Tropical Fruits Processing in Cabasaran, Dolores, Abra on July 5-6, 2023.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	752.00	752.00	0.00	752.00	752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Start-up Kits to be used during the conduct of Skills Upgrading Training on Banana Chips & Tropical Fruits Processing in Cabasaran, Dolores, Abra on July 5-6, 2023.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	1,240.00	1,240.00	0.00	1,240.00	1,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Demo Mats during the conduct of Skills Upgrading Training on Banana Chips & Tropical Fruits Processing in Cabasaran, Dolores, Abra on July 5-6, 2023.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	1,020.00	1,020.00	0.00	1,020.00	1,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Reproduction of PPG Survey Form	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (continuing budget)	1,350.00	1,350.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Mobile & Internet Load allowance of negosyo Centers for the 3rd quarter	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	28,740.00	28,740.00	0.00	28,740.00	28,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Negosyo Center Supplies for the 3rd quarter	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Sanitary Supplies	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	2,890.00	2,890.00	0.00	2,890.00	2,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meats & Snacks during the conduct of 2023 Midyear Assessment & Planning & Health & Wellness Activity at Poddok Resort, Malita, Benguet, Abra on July 13-14, 2023.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990001	Venue Rental for the conduct of 2023 Midyear Assessment & Planning & Health & Wellness Activity at Poddok Resort, Malita, Benguet, Abra on July 13, 2023	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	4,375.00	4,375.00	0.00	4,375.00	4,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Load Allowance for 3 Division Heads, 1 Planning Officer, 1 AO, 1 Driver for the 3rd Quarter	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	7,940.00	7,940.00	0.00	7,940.00	7,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Phonetic Feed) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (continuing budget)	8,003.00	8,003.00	0.00	8,003.00	8,003.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Star van (New Package) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	232,000.00	232,000.00	0.00	232,000.00	232,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Bamboo, Galinggong, Tagalog) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	31,960.00	31,960.00	0.00	31,960.00	31,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(School Supplies) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Frozen Goods) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (continuing budget)	7,959.00	7,959.00	0.00	7,959.00	7,959.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Food Stall) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (continuing budget)	8,080.00	8,080.00	0.00	8,080.00	8,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Motor Parts) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	7,690.00	7,690.00	0.00	7,690.00	7,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Motor Parts) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	8,010.00	8,010.00	0.00	8,010.00	8,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	(Food Stall) Livelihood Kits to be Awarded to the PPG 2023 Beneficiaries on July 20, 2023 at DTI Abra Provincial Office	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (continuing budget)	8,015.00	8,015.00	0.00	8,015.00	8,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Venue Rental to be used during the conduct of Entrepreneurial Development Training for the PPG 2023 beneficiaries on July 20, 2023	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meats & Snacks to be served during the Entrepreneurial Development Training and PPG Ceremony at DTI Abra Provincial Office on July 20, 2023	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	22,750.00	22,750.00	0.00	22,750.00	22,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Hiring of Laborer during the PPG Ceremony at DTI Abra Provincial Office on July 20, 2023	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (continuing budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	CARP Supplies	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	5,995.00	5,995.00	0.00	5,995.00	5,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Load Allowance of CARP staff for 3rd quarter	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	915.00	915.00	0.00	915.00	915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Demo mats for the conduct of Skills Training on Breadcraft making on July 19-20, 2023 in collaboration w/ PSA & TESDA at Abra Youth Leaders Acad Bldg.	DTI-Abra	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2023	26-07-2023	Government of the Philippines (current year's budget)	6,841.00	6,841.00	0.00	6,841.00	6,841.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020992000	Tarpaulin Printing PPG 5th & 6th	DTI-Abra	No	NP-E																											

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 BAC 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)	
5020031000	Demo Supplies during the conduct of Skills Training on Tropical Fruit Processing cum Product Pricing & Costing on Aug. 16, 2023 at Ayeyung, Marabou, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,555.00	1,555.00	0.00	1,555.00	1,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Packaging Materials to be used during the conduct of Skills Training on Tropical Fruit Processing cum Product Pricing & Costing on Aug. 16, 2023 at Ayeyung, Marabou, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,455.00	1,455.00	0.00	1,455.00	1,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Supplies to be used during the conduct of Skills Training on Tropical Fruit Processing cum Product Pricing & Costing on Aug. 16, 2023 at Ayeyung, Marabou, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2023	14-08-2023	Government of the Philippines (current year's budget)	1,185.00	1,185.00	0.00	1,185.00	1,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Meals & Snacks to be served during the conduct of Skills Training on Tropical Fruit Processing cum Product Pricing & Costing on Aug. 16, 2023 at Ayeyung, Marabou, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Tokens for the Mock BP Pinaleto	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Meals & Snacks to be served during the GED Program on Aug. 24, 2023 at Goldland Hotel Bangand, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030001	Vehicle Rental to be used during the GED Program on Aug. 24, 2023 at Goldland Hotel Bangand, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Livelihood Kits to be awarded to the PPG Beneficiaries at Bulbulita, La Paz on August 25, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	18-08-2023	17-08-2023	25-08-2023	25-08-2023	Government of the Philippines (continuing budget)	349,440.00	349,440.00	0.00	349,440.00	349,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020030000	Epson Printer L3210 VILLAVICOSA	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Meals & Snacks to be served during the conduct of Financing Forum on Aug. 23, 2023 at Pidigan, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Supplies to be used during the conduct of Financing Forum on Aug. 23, 2023 at Pidigan, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Token of Trainer during the conduct of Financing Forum on Aug. 23, 2023 at Pidigan, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020021000	Honorarium of Trainer for the conduct of Seminar on Investment & Market Opportunity on Oyster Mushroom Industry in Ayeyung, Marabou, Abra on Aug. 24-25, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Meals & Snacks to be served during the conduct of Seminar on Investment & Market Opportunity on Oyster Mushroom Industry in Ayeyung, Marabou, Abra on Aug. 24-25, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Supplies to be used during the conduct of Seminar on Investment & Market Opportunity on Oyster Mushroom Industry in Ayeyung, Marabou, Abra on Aug. 24-25, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Honorarium of Trainer during the conduct of Skills Training on Tropical Fruit Processing cum Product Pricing & Costing on Aug. 16, 2023 at Ayeyung Marabou, Abra	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2023	16-09-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Meals & Snacks to be served during the Skills Training on Meat Processing at Banglitan, Bucay, Abra on Aug. 30, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Demo Mats to be used during the Skills Training on Meat Processing at Banglitan, Bucay, Abra on Aug. 30, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	9,485.00	9,485.00	0.00	9,485.00	9,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Honorarium of Trainer during the Skills Training on Meat Processing at Banglitan, Bucay, Abra on Aug. 30, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Meals & Snacks to be served during the Skills Training on Meat Processing at San Juan Bangand, Abra on Aug. 29, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Demo Mats to be used during the Skills Training on Meat Processing at San Juan Bangand, Abra on Aug. 29, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	9,485.00	9,485.00	0.00	9,485.00	9,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Honorarium of Trainer during the Skills Training on Meat Processing at San Juan Bangand, Abra on Aug. 29, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Meals & Snacks to be served during the implementation of KMMF-MME Regional BP Presentation on Aug. 17, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	7,040.00	7,040.00	0.00	7,040.00	7,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020030000	Data Card to be used during the implementation of KMMF-MME Regional BP Presentation on Aug. 17, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	424.00	424.00	0.00	424.00	424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Meals & Snacks to be served during the conduct of Skills Training on Bamboo Furniture Making on Aug. 22-24, 2023 at Ulaan Dotsen, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	14,520.00	14,520.00	0.00	14,520.00	14,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Supplies to be used during the conduct of Skills Training on Bamboo Furniture Making on Aug. 22-24, 2023 at Ulaan Dotsen, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Supplies to be used during the conduct of Skills Training on Bamboo Furniture Making on Aug. 22-24, 2023 at Ulaan Dotsen, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	752.00	752.00	0.00	752.00	752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020031000	Demo Mats to be used during the conduct of Skills Training on Bamboo Furniture Making on Aug. 22-24, 2023 at Ulaan Dotsen, Abra	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	8,710.00	8,710.0													

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 BAC 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	
5020301000	Demo Materials to be used during the conduct of Skills Upgrading Training on Soap Making Cum Pricing & Costing on September 20, 2023 at Lufuena Luba, Abra.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	2,530.00	2,530.00	0.00	2,530.00	2,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium of Trainer during the conduct of Skills Upgrading Training on Soap Making Cum Pricing & Costing on September 20, 2023 at Lufuena Luba, Abra.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the conduct of Skills Upgrading Training on Soap Making Cum Pricing & Costing on September 20, 2023 at Lufuena Luba, Abra.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals & Snacks to be served during the conduct of Skills Upgrading Training on Soap Making Cum Pricing & Costing on September 20, 2023 at Lufuena Luba, Abra.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Reproduction of CSF Forms, BMMF Registration, Business Name Registration, Business Counseling, Trade & Industry Information	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Meals & Snacks to be served during the Focused Group Discussion (FGD) on the Creative Industry on Sept. 15, 2023 at the Conference room of Goldland Hotel, Zone 7 Baguio, Abra.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999001	Visual Rental to be used during the Focused Group Discussion (FGD) on the Creative Industry on Sept. 15, 2023 at the Conference room of Goldland Hotel, Zone 7 Baguio, Abra.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals & Snacks to be served during the conduct of Skills Training on Soap Making Cum Pricing & Costing in Bengang Laphang, Villaviciosa, Abra on October 3, 2023	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	5,580.00	5,580.00	0.00	5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the conduct of Skills Training on Soap Making Cum Pricing & Costing in Bengang Laphang, Villaviciosa, Abra on October 3, 2023	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Demo Materials to be used during the conduct of Skills Training on Soap Making Cum Pricing & Costing in Bengang Laphang, Villaviciosa, Abra on October 3, 2023	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	2,530.00	2,530.00	0.00	2,530.00	2,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium of Trainer during the conduct of Skills Training on Soap Making Cum Pricing & Costing in Bengang Laphang, Villaviciosa, Abra on October 3, 2023	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals & Snacks to be served during the conduct of Seminar on How to Organize and Set-up Your Own Business in San Isidro, Abra on September 25, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	5,580.00	5,580.00	0.00	5,580.00	5,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the conduct of Seminar on How to Organize and Set-up Your Own Business in San Isidro, Abra on September 25, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Meals & Snacks to be served during the conduct of Collective Branding Workshop at Gangol Salapadan, Abra on October 4, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium of Trainer during the conduct of Collective Branding Workshop at Gangol Salapadan, Abra on October 4, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Meals & Snacks to be served during the conduct of Collective Branding Workshop at Lampa Bucloc, Abra on October 4, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium of Trainer during the conduct of Collective Branding Workshop at Lampa Bucloc, Abra on October 5, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399900	Supplies to be used during the Collective Branding Workshop at Gangol Salapadan, Abra on October 4, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Supplies to be used during the Collective Branding Workshop at Lampa Bucloc, Abra on October 5, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals & Snacks to be served during the Seminar on How to Start & Improve your Business at Pub. North San Juan, Abra on Sept. 26, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the Seminar on How to Start & Improve your Business at Pub. North San Juan, Abra on Sept. 26, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	260.00	260.00	0.00	260.00	260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Hiring of Triplet to be used during the conduct of Seminar on How to Organize and Set-up Your Own Business in San Isidro, Abra on September 25, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Hiring of Triplet to be used during the Seminar on How to Start & Improve your Business at Pub. North San Juan, Abra on Sept. 26, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PPG Livelihood Kit (4 stroke Grass Cutter)	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-10-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PPG Livelihood Kit (Pouch w/ window & Ziplock)	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	Government of the Philippines (continuing budget)	7,920.00	7,920.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals & Snacks to be served during the conduct of Seminar on Food Safety & Proper Food Sanitation in Bengang, Abra on Sept. 28, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the conduct of Seminar on Food Safety & Proper Food Sanitation in Bengang, Abra on Sept. 28, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	840.00	840.00	0.00	840.00	840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Venue Rental to be used during the conduct of Seminar on Food Safety & Proper Food Sanitation in Bengang, Abra on Sept. 28, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	4,240.00	4,240.00	0.00	4,240.00	4,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Token of Resource Speaker during the conduct of Seminar on Food Safety & Proper Food Sanitation in Bengang, Abra on Sept. 28, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	1,000.												



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 BAC 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	
502003000	Honorarium of Trainer during the conduct of Seminar on Basic Bookkeeping & Recording in San Isidro, Abra on October 7, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-10-2023	07-10-2023	Government of the Philippines (current year's budget)	3,300.00	3,300.00	0.00										

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 BAC 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	
5020001000	Honorarium of Trainer during the conduct of Skills Training on Bamboo Craft Making in Bulabuyan, Uman-Babuyan, Abra on November 4-5, 2023.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2023	05-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.0							

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 BAC 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	
502030100	Demo Materials to be used during the FABLAB Machine Operations Training on December 11-13, 2023.	DTI-Abra	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
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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 BAC 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)
5020301000	Office Supplies for the conduct of Fair Trade Laws on June 8, 2023 in Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	09-06-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and SN/Acts for the conduct of Fair Trade Laws Sam/Nu on June 9, 2023 in Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and SN/Acts for the PPG Orientation and Profiling of possible beneficiaries at Sta. Marcela, Atapat on June 8, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (continuing budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300000	Repair and maintain/Rece of Mitsubishi Adventure SR8 315	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2023	10-06-2023	Government of the Philippines (current year's budget)	3,980.00	3,980.00	0.00	3,980.00	3,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and SN/Acts for the conduct of Upgrading Training on Ginger and Turmeric Processing in Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	6,325.00	6,325.00	0.00	6,325.00	6,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium and transportation of the Resource Speaker for the conduct of Upgrading Training on Ginger and Turmeric Processing on June 14, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Conduct of Monitoring and Enforcement Activity at Pudtol, Apayao on June 16, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium and transportation of the Resource Speaker for the Skills Upgrading Training on Design Innovation for Loom Woven Textile on June 18-20, 2023 in Cuyayanangan, LaUa, Agatay	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	20-06-2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Traveling Materials for the conduct of Skills Upgrading Training on Design Innovation for Loom Woven Textile on June 18-20, 2023 at Cuyayanangan, LaUa, Agatay	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2023	18-06-2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and SN/Acts to be served during the Conduct of Cacao Waste Upcycling (Frosted/Cacao Leaves Handcraft Production) at LuNA, Apayao on June 20-21, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	20-06-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium and transportation of the Resource Speaker for the Cacao Waste Upcycling (Frosted/Cacao Leaves Handcraft Production) at LuNA, Apayao on June 20-21, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	21-06-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Training Materials for the conduct of Cacao Waste Upcycling (Frosted/Cacao Leaves Handcraft Production) at LuNA, Apayao on June 20-21, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	2,240.00	2,240.00	0.00	2,240.00	2,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium and transportation of the Resource Speaker for the Cacao Waste Upcycling (Cacao By-Products Processing) at Catlag, Conner, Apayao on June 22-23, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	23-06-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and SN/Acts to be served during the Conduct of Cacao Waste Upcycling (Cacao By-Products Processing) at Catlag, Conner, Apayao on June 22-23, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	23-06-2023	Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	13,400.00	13,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Training Materials for the conduct of Cacao Waste Upcycling (Cacao By-Products Processing) at Catlag, Conner, Apayao on June 22-23, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for packaging of livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (continuing budget)	18,220.00	18,220.00	0.00	18,220.00	18,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium of the Resource Speaker for the upgrading Training on Taro Processing at Buluan, Conner, Apayao on June 28, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and SN/Acts to be served during the Conduct of the upgrading Training on Taro Processing at Buluan, Conner, Apayao on June 28, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Training Materials for the Conduct of Consumer Advocacy Sam/Nu for Flora Women's Welfare Corporation on June 30, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	675.00	675.00	0.00	675.00	675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and SN/Acts to be served during the Conduct of Consumer Advocacy Sam/Nu for Flora Women's Welfare Corporation on June 30, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	4,950.00	4,950.00	0.00	4,950.00	4,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Honorarium of Trainer for the conduct of Skills Training on Sari-SariNA Processing (Cane Cutting and Trimming at Mutlag, Flora, Apayao on June 29-30, 2023)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	30-06-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Token for the Resource Speakers during the BSP Training on June 27, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Raw materials for food processing as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (continuing budget)	8,306.00	8,306.00	0.00	8,306.00	8,306.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Food processing equipment as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	25-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	06-07-2023	Government of the Philippines (continuing budget)	91,610.00	91,610.00	0.00	90,610.00	90,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Grocery supply as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	24-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	07-07-2023	Government of the Philippines (continuing budget)	122,795.00	122,795.00	0.00	111,095.00	111,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Agricultural supplies as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (continuing budget)	45,742.00	45,742.00	0.00	45,739.00	45,739.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Raw materials for food processing as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (continuing budget)	6,285.00	6,285.00	0.00	6,285.00	6,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Equipment and supplies for handicraft manufacturing as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (continuing budget)	24,694.00	24,694.00	0.00	24,694.00	24,694.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Equipment and supplies for handicraft manufacturing as livelihood kits for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (continuing budget)	24,400.00	24,400.00	0.00	24,400.00	24,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for printing services as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	Government of the Philippines (continuing budget)	7,860.00	7,860.00	0.00	7,860.00	7,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for homeowners as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (continuing budget)	10,370.00	10,370.00	0.00	10,370.00	10,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for homeowners as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023	Government of the Philippines (continuing budget)	10,520.00	10,520.00	0.00	10,520.00	10,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Tool for clothes care as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	6,895.00	6,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Tool for dairy care as livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (continuing budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for packaging of livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (continuing budget)	18,220.00	18,220.00	0.00	18,220.00	18,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Supplies for packaging of livelihood kit for the PPG Beneficiaries of Lower Apayao (LuNA, Sta. Marcela, Pudtol and Florio)	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (continuing budget)	975.00	975.00	0.00	975.00	975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and snacks for the conduct of Monitoring and Enforcement Activity at Catlag, Apayao on July 1, 2023	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed



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
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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 BAC 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)	
502001000	Supplies and Materials for the Skills Training on Egg Processing (Baled Products) on October 19-20, 2023 at Garapa MPC Processing Center, Nueva Sta. Marcella, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	5,450.50	5,450.50	0.00	5,450.50	5,450.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and snacks for the conduct of Coffee Post Harvest Handling and Coffee Processing Training on October 25-26, 2023 at Gungamgamman, Conner, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Accommodation and Meals of Trainer for the conduct of Coffee Post Harvest Handling and Coffee Processing Training on October 25-26, 2023 at Gungamgamman, Conner, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	5,150.00	5,150.00	0.00	5,150.00	5,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training Materials for the conduct of Coffee Post Harvest Handling and Coffee Processing Training on October 25-26, 2023 at Gungamgamman, Conner, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	2,950.00	2,950.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Coffee Beans for the conduct of Coffee Post Harvest Handling and Coffee Processing Training on October 25-26, 2023 at Gungamgamman, Conner, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Honorarium and Transportation of Trainer for the conduct of Coffee Post Harvest Handling and Coffee Processing Training on October 25-26, 2023 at Gungamgamman, Conner, Agapayao	DTI-Agapayao	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and snacks to be served for the conduct of Training on Coconut by-products processing on October 23-24, 2023 at Jutilla, Luna, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	13,350.00	13,350.00	0.00	13,350.00	13,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training Materials for the conduct of Training on Coconut by-products processing on October 23-24, 2023 at Jutilla, Luna, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	5,160.00	5,160.00	0.00	5,160.00	5,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training Materials for the conduct of Upgrade Training on Coconut By-Products Processing on October 23-24, 2023 at Malibuyan, Florja, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	3,138.00	3,138.00	0.00	3,138.00	3,138.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training Materials for the conduct of Upgrade Training on Coconut By-Products Processing on October 23-24, 2023 at Malibuyan, Florja, Agapayao	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,542.00	1,542.00	0.00	1,542.00	1,542.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and snacks for the webinar on Onboarding of MSMS to the Go4Fish PH Platform on October 20, 2023 at DTI-Agapayao Conference Hall	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and Snacks for the conduct of Consumer Forum on October 24, 2023	DTI-Agapayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A</			

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 BAC 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)		
5029999000	Livelihood kits for the MMME-MME 2023 top winners during the Regional Business Pitching	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and mobile Load for the month of December 2023	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	7,750.00	7,750.00	0.00	7,750.00	7,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300601	Wiper motor asy for service vehicle SBR 515	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	02-12-2023	02-12-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Airconditioning Unit (SHP) for office use	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Fabrication and installation of display rack for the establishment of OTDP Rack	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	102,000.00	102,000.00	0.00	102,000.00	102,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment for fabrication of collapsible coffee and cacao brewing facility	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment for Kapatirya and Tuglobataryo Facilitation Equipment	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and snacks to be served during the conduct of Meeting with the Hand Loom Weaving Industry Stakeholders in the Province of Apayao on December 18, 2023 at Lupa, Apayao	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supply of SPS TA for the fourth quarter 2023	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	35,964.98	35,964.98	0.00	35,242.36	35,242.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and snacks to be consumed during the Turn-Over Ceremony of SSF for Food Processing of AGC on December 22, 2023	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and snacks to be served during the conduct of 2023 Provincial Year-End Assessment and 2024 Planning Workshop on December 20-21, 2023 at DTI-Accredited/Local Office, Candelaria, Malabon	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals to be consumed during the conduct of 2023 Year-End Teambuilding Activity on December 20, 2023 at Ballesteros, Cagayan	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies used during the conduct of 2023 Year-End Teambuilding Activity on December 20, 2023 at Ballesteros, Cagayan	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment for the office supplies and semi-expendable supplies of DTI-Apayao Provincial Office	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	78,875.00	78,875.00	0.00	78,875.00	78,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of CAGP staff of DTI-Apayao	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	13,080.80	13,080.80	0.00	13,080.80	13,080.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300611	Repair and maintenance of service vehicle SBR 515 on December 28-29, 2023	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	16,270.00	16,270.00	0.00	16,270.00	16,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Loomweaver cloth for the cultural attire of DTI-Apayao employees	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Negrosy Center supplies for the 4th quarter of CY 2023	DTI-Apayao	No	NP-63.9 - Small Value Procurement	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	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	14,486.57	14,486.57	0.00	14,486.57	14,486.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Banguet																		0.00			0.00													
5029999000	1st Quarter communication expense of DTI Banguet Banguet Office	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	1st Quarter communication expense of DTI Banguet Banguet Office	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	16-01-2023	16-01-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021202000	1st quarter janitorial supplies for DTI-Banguet Office	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	3,337.00	3,336.00	0.00	3,337.00	3,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021202000	1st quarter janitorial supplies for DTI-Banguet Office	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	19-01-2023	19-01-2023	Government of the Philippines (current year's budget)	7,778.00	7,776.00	0.00	7,778.00	7,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	1st Quarter communication expense of DTI Banguet Banguet Office (NC)	DTI Banguet	No	NP-63.9 - Small Value Procurement	N/A	24-01-2023	N/A	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	24-01-2023	24-01-2023	26-01-2023	26-01-2023	Government of the Philippines (current year's budget)	17,703.00	17,700.00	0.00	17,703.00	17,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020500000	1st Quarter communication expense of DTI Banguet Banguet Office (NC)	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	26-01-2023	26-01-2023	Government of the Philippines (current year's budget)	18,304.00	18,300.00	0.00	18,304.00	18,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029993000	Token during saved off PD Lupa Cagayan of DTI Banguet	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	10-01-2023	26-01-2023	Government of the Philippines (current year's budget)	3,505.00	3,500.00	0.00	3,505.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029993000	Meals and SN/Acts during the integration of DTI Banguet Banguet to government network by DTI-CAR	DTI Banguet	No	NP-63.9 - Small Value Procurement	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	19-01-2023	26														

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 BAC 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)
502003000	meals and n/Ac/s during meeting with the Indonesian Embassy	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2023	27-02-2023	Government of the Philippines (current year's budget)	4,428.00	4,400.00	0.00	4,428.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	meals and n/Ac/s during the SSF Launching in Tapodac, NUSA, Banguet on February 7, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	27-02-2023	Government of the Philippines (current year's budget)	8,779.00	8,750.00	0.00	8,779.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	n/Ac/s during the SDO CTS Meeting on February 3, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2023	27-02-2023	Government of the Philippines (current year's budget)	1,630.00	1,600.00	0.00	1,630.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	meals and n/Ac/s during the Baguio UPCC meeting on February 14, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	27-02-2023	Government of the Philippines (current year's budget)	7,531.00	7,500.00	0.00	7,531.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039000	supplies and materials for the SSF welding machine	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	28-02-2023	Government of the Philippines (current year's budget)	2,582.00	2,550.00	0.00	2,582.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030200	1st Quarter office supplies for DTI-Banguet Office (BMR)	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2023	28-02-2023	Government of the Philippines (current year's budget)	13,533.00	13,500.00	0.00	13,533.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039000	supplies and materials for the SSF welding machine	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	28-02-2023	Government of the Philippines (current year's budget)	484.00	450.00	0.00	484.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	meals and n/Ac/s during the SSF RTMS Meeting on February 27, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2023	02-03-2023	Government of the Philippines (current year's budget)	535.00	500.00	0.00	535.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	office supplies of DTI Baguio Banguet Office	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2023	02-03-2023	Government of the Philippines (current year's budget)	4,386.00	4,350.00	0.00	4,386.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	acrylic enclosure for DTI-Banguet PACD area	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2023	02-03-2023	Government of the Philippines (current year's budget)	14,142.00	14,125.00	0.00	14,142.00	14,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	repair of paper shredder and percollator of DTI Banguet Office	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	01-02-2023	N/A	N/A	N/A	N/A	15-02-2023	N/A	15-02-2023	15-02-2023	15-02-2023	06-03-2023	Government of the Philippines (current year's budget)	6,338.00	6,300.00	0.00	6,338.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	meals and n/Ac/s during the conduct of Mini Fashion Show during the IMFAKASAT PAN/Agbanga edition on February 14, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-02-2023	06-03-2023	Government of the Philippines (current year's budget)	1,039.00	1,000.00	0.00	1,039.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003003	vehicle rental used to transfer from old to new warehouse in Kint Ashi Road Baguio City on March 4, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	













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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5020993000	Meals and snacks during the conduct of 2023 KMMME Activities on July 21, 2023	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020993000	Meals and snacks during the conduct of DIGITAL MARKETING in Marikina Convention Hall, Marikina, Marikina, Benguet on September 18, 2023	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Meals and snacks during the conduct of SEMINAR ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES in Higon Training Center, Jua, Tuding, Benguet, Benguet on September 22, 2023	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020993000	Franchise printing of Business Name Registration CDP Forms of DTI-Benguet Office	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020993000	Meals and snacks during the conduct of MSME Expo at the Baguio Convention Center on September 25, 2023	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020993000	Meals and snacks during the conduct of SSP MTWG Meeting on September 7, 2023	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Training supplies for the conduct of Baguio MSME Expo 2023 on September 25, 2023 at Baguio Convention Center	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Baker for the conduct of SKILLS DEVELOPMENT TRAINING IN PASTRY PRODUCTION in Tuba, Benguet, Benguet on September 18, 2023	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	4th Quarter office supplies for DTI-Benguet Office (CAMP)	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	4th Quarter office supplies for DTI-Benguet Office (CAMP)	DTI Benguet	No	NP-E3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5020201000	training supplies for the conduct of HOW TO EFFECTIVELY JOIN IN TRADE FAIR in Baguio Municipal Social Hall, Pobocacion, Abatan, Baguio on October 20, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	06-11-2023	Government of the Philippines (current year's budget)	270.00	270.00	0.00	270.00	270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and snacks during the conduct of HOW TO EFFECTIVELY JOIN IN TRADE FAIR in Baguio Municipal Social Hall, Pobocacion, Abatan, Baguio on October 20, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	06-11-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	SIF signage for SIF Projects	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	06-11-2023	Government of the Philippines (current year's budget)	4,375.00	4,375.00	0.00	4,375.00	4,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and snacks during the conduct of Payment of meals and snacks during the conduct of Orientation and Onboarding to Genark PH on October 20, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	06-11-2023	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Meals and snacks during the conduct of FETARUKINA for cover the Meals and Snacks and Supplier during the Focused Group Discussion on September 21, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	06-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Token for the conduct of SEMINAR ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES in Baguio Municipal Social Hall, Pobocacion, Abatan, Baguio on October 18, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	06-11-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020902000	Random printing CONSUMER WELFARE MONTH QUIZ BEE FOR HIGH SCHOOL STUDENTS on October 20 and November 10, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	07-11-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks during the conduct of SEMINAR ON FOOD SAFETY AND GOOD MANUFACTURING PRACTICES in Baguio Municipal Social Hall, Pobocacion, Abatan, Baguio on October 18, 2023	DTI Benguet	No	NP-53.9 - Small Value Procurement																												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020990300	meals and accommodation of resource persons during the conduct of PRODUCT DEVELOPMENT/INAC FOR THE FOOD SECTION on November 6-7, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	24-11-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020999900	3 UPS and 3 External drive PROPERTY, PLANT, AND EQUIPMENT (PPE) for the Negosyo Centers and Provincial Offices	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	24-11-2023	Government of the Philippines (current year's budget)	23,700.00	23,700.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Training supplies for the conduct of FINANCING FORUM FOR ATOI MEMBERS in Atos Municipal Hall, Paoay, Atos, Benguet on November 14, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	29-11-2023	Government of the Philippines (current year's budget)	471.00	471.00	0.00	471.00	471.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training supplies for the conduct of BAMBOO APPRECIATION AND BUSINESS OPPORTUNITY SEMINAR in Baguio City on November 28, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	29-11-2023	Government of the Philippines (current year's budget)	488.00	488.00	0.00	488.00	488.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Training supplies for the conduct of CAPACITY BUILDING THROUGH ENTREPRENEURIAL MIND SETTING WITH BEST GAME MODULE 1 FOR START-UP MEMS in Baguio Municipal Social Hall, Abatan, Benguet on November 13, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	29-11-2023	Government of the Philippines (current year's budget)	701.00	701.00	0.00	701.00	701.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Training supplies for the conduct of CADAO PROCESSING INTO OTHER BY-PRODUCTS in Tablan, Benguet on November 20-21, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	29-11-2023	Government of the Philippines (current year's budget)	1,356.80	1,356.80	0.00	1,356.80	1,356.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020990300	Game during the conduct of CONSUMER WELFARE MONTHLY QUIZ BEST FOR HIGH SCHOOL STUDENTS on November 30, 2023	DTI Banguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	29-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00</												

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 BAC 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)		
5020201000	Meals and snacks during the conduct of BAMBOO BASKET WEAVING CUM PRODUCT PRICING AND COSTING in Poblacion, Kabayan, Benguet on December 1, 2023.	DTI Benguet	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	21-12-2023	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks during the conduct of CACAO PROCESSING INTO OTHER BY PRODUCTS in Subaan, Benguet on November 30-December 1, 2023	DTI Benguet	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov30-Dec1	21-12-2023	Government of the Philippines (current year's budget)	11,970.00	11,970.00	0.00	11,970.00	11,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks during the conduct of PRODUCT PACKAGING AND LABELING DESIGN in Municipal Hall, Abatan, Benguet on November 11, 2023	DTI Benguet	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	21-12-2023	Government of the Philippines (current year's budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks during the conduct of SIMPLE BOOKKEEPING USING BUSINESS EXPENSE SAVINGS TRAINING (BEST) GAME MODULE in Barangay Hall, Bulay, Kabayan, Benguet on October 25-26, 2023	DTI Benguet	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct25-26	21-12-2023	Government of the Philippines (current year's budget)	11,970.00	11,970.00	0.00	11,970.00	11,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation during the conduct of Coffee Appreciation: Coffee Skills Workshop in Kabayan, Benguet on November 24-25, 2023	DTI Benguet	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	21-12-2023	Government of the Philippines (current year's budget)	902.50	902.50	0.00	902.50	902.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020993000	Snacks during the SDO CTS Meeting on November 6, 2023	DTI Benguet	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	21-12-2023	Government of the Philippines (current year's budget)	1,710.00	1,710.00	0.00	1,710.00	1,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks during the conduct of DISKOWENOT CARAVAN NOCHE BUENA EDITION (TIGSON BENGUET) in Poblacion,																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020501000	Payment of communication and internet of NC Kangan and NC-Tinoc for February 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-02-2023	10-02-2023	Government of the Philippines (current year's budget)	2,536.00	2,536.00	0.00	2,536.00	2,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300001	Payment of repair (radiator overhaul and replacement of wiper blades) of agency vehicle	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2023	20-02-2023	Government of the Philippines (current year's budget)	3,675.00	3,675.00	0.00	3,675.00	3,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029900100	Payment of meals during the conduct of NC Assessment and Planning on Feb. 15-16, 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15-16	Feb. 15-16	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029900100	Payment of meals during the conduct of FAD 2022 Assessment and Planning on February 23-24, 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 23-24	Feb. 23-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029900100	Payment of meals and sN/A/ds during the conduct of OTI Rhago Product Standards Market Monitoring in Iloilo on Feb. 24, 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-02-2023	24-02-2023	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501000	Payment of office supplies of NC Laguna for the 1st Quarter of 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	03-03-2023	Government of the Philippines (current year's budget)	1,458.00	1,458.00	0.00	1,458.00	1,458.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501000	Payment of internet and communication expenses for March 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501000	Payment of internet and communication expense of CAPP TDS for February 2023, regular staff and NCS for March 2023	OTI-Rhago	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	317.00	317.00	0.00	317.00	317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501000	Payment of internet and communication expense of CAPP TDS for February 2023, regular staff and NCS for March 2023</																														

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					Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502093000	Payment of meals and allowances during the conduct of Municipal Price Coord(N)ing Council Meeting on March 22, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2023	22-03-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Payment of meals and allowances during the conduct of Capability Building Training of the Board of Investments on March 28, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2023	20-03-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Payment of training supplies used during the conduct of Coffee Processing in Gumbang, Tineo, Ifugao on March 12-24, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Payment of meals and allowances during the conduct of Creative Selling Technique on March 27, 2023 in Lamait, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Payment of training supplies during the conduct of Creative Selling Technique on March 27, 2023 in Lamait, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	285.00	285.00	0.00	285.00	285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502031000	Payment of training supplies during the conduct of Cocoa Fermentation and Processing in Aduipao on March 28-29, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	2,309.00	2,309.00	0.00	2,309.00	2,309.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Payment of tarpaulins used during the 2023 NAGASUAN Women's Month Celebration Advocacy	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502093000	Payment of SSD and installation of NC Laptops Laptop due to very slow performance	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)</													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
5020903000	Payment of accommodation of RS during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of honorarium and transport expenses of RS during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of training supplies during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of meals and @N/A's during 16th conduct BEST Game Training on April 19-20 in Lagayan	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies for the conduct of 2023 MMME-MMF Program and tarpaulin used during the conduct of Didawento Caravan in Tinoc on April 28, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies for the conduct of 2023 MMME-MMF Program and tarpaulin used during the conduct of Didawento Caravan in Tinoc on April 28, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020902000	Payment of tarpaulin for the 2023 MMME-MMF Program	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021202000	Payment of per diem for RS during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021202000	Payment of per diem for RS during the conduct of Cacao Processing in Alfonso Lista on April 18-19, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020999000	Payment of collapsible tent for the housing of merchandise on display during the Didawento Caravan at the Tinoc Central School Oval Ground on April 28, 2023	DTI-rugao	No	NP-63.9 - Small Value Procurement	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												



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)
5029903000	Payment of meals and n/A's during the conduct of MMME-MMME Module 3B: Business Model Canvas Institutions/Market	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment for printing of promotional/A supplies during the PFA Participation of Cordillera Writers on May 29-28 at the World Trade Center in Pasay City	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	9,650.00	9,650.00	0.00	9,650.00	9,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of honorarium of RS during the conduct of Training on Ifugao Embroidery on May 1-12 in Balaocan, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of honorarium of RS during the conduct of Label Packaging Design Skill Development Training on May 18-19, 2023 in Lagawe	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of Coffee Q-Grading on May 10-12, 2023 in Lagawe, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-12	May 10-12	Government of the Philippines (current year's budget)	16,750.00	16,750.00	0.00	16,750.00	16,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies for the conduct of Coffee Q-Grading Training on May 10-12 and supplies for health and wellness (Coffee breaks of staff)	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	509.00	509.00	0.00	509.00	509.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of training supplies for the conduct of Coffee Q-Grading Training on May 10-12 and supplies for health and wellness (Coffee breaks of staff)	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of accommodation and meals of resource persons during the conduct of Coffee Q-Grading on May 10-12, 2023 in Lagawe, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-11	May 10-11	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of MMME-MMME Module 4: Operation Management on May 11, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of MMME-MMME Module 5: Organization on May 18, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of stipends for the conduct of Coffee Q-Grading Training on May 10-12, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of Entrep for SLP beneficiaries (BEST GAM) on June 1-2, 2023 in Lagawe, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	786.00	786.00	0.00	786.00	786.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of labor for RS during the conduct of Free Materials Sustainability this MSMEs, LGU, and DENR Convergence Forum on May 4, 2023 in Agaña/Abao, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020503000	Payment of communication and internet land cards of NC Agaña/Abao for May 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of vehicle rental used to haul items for the Disawento Caravan on April 28, 2023 in Tinio, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Payment of labor fees of four laborers for the hauling of goods during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 1, 13	May 1, 13	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of Disawento Caravan in Tinio, Ifugao on April 28	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	5,050.00	5,050.00	0.00	5,050.00	5,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Payment of light bulbs to replace busted office lights	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	4,785.00	4,785.00	0.00	4,785.00	4,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Payment of light bulbs to replace busted office lights	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	2,760.00	2,760.00	0.00	2,760.00	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of Meals, n/A's, venue, and RS accommodation during the conduct of training on Vegetable Processing: Noodles and Kinche in Tinio, Ifugao on May 11-12, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11-12	May 11-12	Government of the Philippines (current year's budget)	13,120.00	13,120.00	0.00	13,120.00	13,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of training on Ifugao Embroidery on May 1-12, 2023 in Balaocan, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	09-05-2023	Government of the Philippines (current year's budget)	2,980.00	2,980.00	0.00	2,980.00	2,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of Vegetable Processing Training on May 11-12, 2023 in Tinio, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	1,302.00	1,302.00	0.00	1,302.00	1,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of Effective Selling and Negotiation Skills on Trade Fair AG in Agaña/Abao on May 15, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and n/A's during the conduct of Label and Packaging Design Skill Development Training on May 18-19, 2023 in Lagawe	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18-19	May 18-19	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of SFP RTWG Meeting on May 16, 2023 in Lagawe	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of honorarium and reimbursement of transportation of RS during the conduct of Vegetable Processing Training on May 11-12 in Tinio, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	3,435.00	3,435.00	0.00	3,435.00	3,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of honorarium and reimbursement of transportation of RS during the conduct of Vegetable Processing Training on May 11-12 in Tinio, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	3,435.00	3,435.00	0.00	3,435.00	3,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of honorarium of RS during the conduct of Blacksmiths Benchmarking on May 12, 2023 in Klatagan, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of MMME-MMME Module 6: Supply Chain on May 25, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and n/A's during the conduct of Coffee Q-Grading Training on May 10-12, 2023	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	3,892.00	3,892.00	0.00	3,892.00	3,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of Vegetable Processing Training on May 11-12, 2023 in Tinio, Ifugao	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	Government of the Philippines (current year's budget)	1,719.00	1,719.00	0.00	1,719.00	1,719.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and n/A's during the conduct of localization of the Cordillera Weaving Development Plan on May 10 and 19, 2023 in Lagawe	DTI-Ifugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 19	May 10, 19	Government of the Philippines (current year's budget)	16,000.00												

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 BAC 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)
502993000	Payment of meals and snacks during the conduct of ACT Session on June 12, 2023 in Laguna, Iligan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130001	Payment of replacement tires for agency vehicle	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	19,260.00	19,260.00	0.00	19,260.00	19,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502119900	Payment for the labor fees of four four haulers during the set-up of tents at the Provincial Capitol for the HMDAS 2023 on May 26, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of SETIP for IP beneficiaries (BEST GAM) on June 1-2, 2023 in Zamboanga	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 1-2	Jun. 1-2	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of ACT Session on June 6, 2023 in Iligan, Iligan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Payment of training supplies during the conduct of BEST Game in Iligan on June 8-9, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	438.00	438.00	0.00	438.00	438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during set-up and hauling of tents and preparation of venue on May 23-26, and 30 for the HMDAS 2023 agro-industrial trade fair on May 28, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23,26,30	May 23,26,30	Government of the Philippines (current year's budget)	7,725.00	7,725.00	0.00	7,725.00	7,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of DTI-LGU Alfonso Lista Joint FFI Compliance Monitoring on May 30, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of BEST Game in Iligan on June 8-9, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 7-8	June 7-8	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of sticker label printing for MSMEs under the ACT Session	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502119900	Payment of consultant fee (TMS) for the INHAB Sector for the ACT Session 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	05-05-2023	N/A	N/A	11-05-2023	11-05-2023	N/A	12-05-2023	15-05-2023	15-05-2023	15-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of food cards for the ACT Session and other various OMC activities	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	1,378.00	1,378.00	0.00	1,378.00	1,378.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks of participants and RS during the conduct of innovation in cornhusk and offshoot handicrafts on June 7-8, 2023 in Agaña/Iligan, Iligan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 7-9	Jun. 7-9	Government of the Philippines (current year's budget)	22,760.00	22,760.00	0.00	22,760.00	22,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Payment of honorarium of RS during the conduct of Skills Training on Cacao Fertilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	10,570.00	10,570.00	0.00	10,570.00	10,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Payment of snacks during the conduct of Skills Training on Cacao Fertilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 13-14	Jun. 13-14	Government of the Philippines (current year's budget)	6,580.00	6,580.00	0.00	6,580.00	6,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Payment of labor during the conduct of Skills Training on Cacao Fertilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	12-06-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Payment of training supplies during the conduct of Skills Training on Cacao Fertilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2023	12-06-2023	Government of the Philippines (current year's budget)	3,740.00	3,740.00	0.00	3,740.00	3,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Payment of accommodation of RS and assistants during the conduct of Skills Training on Cacao Fertilization and Briquetting in Alfonso Lista on June 13-14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 13-14	Jun. 13-14	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Payment of supplies used during the CARP MSME's participation in the Gotda Raga Agro-Industrial Trade Fair cum Coffee and Cacao Position June 1-18, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	3,489.00	3,489.00	0.00	3,489.00	3,489.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Payment of rent used during the CARP MSME's participation in the Gotda Raga Agro-Industrial Trade Fair cum Coffee and Cacao Position June 1-18, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of perquisites used during the Gotda 2023 Agro-Industrial Trade Fair on June 1-18, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals during the tent dismantling and hauling in the agros of Gotda 2023 Agro-Industrial Trade Fair on June 20, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Payment of supplies for the MSME-MSME online Program	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	2,115.00	2,115.00	0.00	2,115.00	2,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of MSME MSME Module 7 Accounting and Finance for Small Business on June 1, Module 8 Human Resource Mgt/Agreement on June 8, and Module 9a, market Driven Innovation product Development on June 15	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of MSME MSME Module 7 Accounting and Finance for Small Business on June 1, Module 8 Human Resource Mgt/Agreement on June 8, and Module 9a, market Driven Innovation product Development on June 15	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of MSME MSME Module 7 Accounting and Finance for Small Business on June 1, Module 8 Human Resource Mgt/Agreement on June 8, and Module 9a, market Driven Innovation product Development on June 15	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502119900	Payment of labor fee during the tent dismantling and hauling in the agros of Gotda 2023 Agro-Industrial Trade Fair on June 20, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of Raw Materials Sustainability on June 20, 2023 in Agaña/Iligan, Iligan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Payment of meals and snacks during the conduct of Raw Materials Sustainability on June 20, 2023 in Agaña/Iligan, Iligan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of communication and internet of NC Land on June	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of internet and communication of MSME-MSME 2023 online Program and Regular, SSF, and NC staff for June	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	1,272.00	1,272.00	0.00	1,272.00	1,272.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of internet and communication of MSME-MSME 2023 online Program and Regular, SSF, and NC staff for June	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	4,302.00	4,302.00	0.00	4,302.00	4,302.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of internet and communication of Regular, CARP, and NC staff for June	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	7,006.00	7,006.00	0.00	7,006.00	7,006.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Taken on the journal of judges during the Youth Entrepreneurship Program (YEP) competition on June 29, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Meals and snacks during the conduct of MSME-MSME 2023 Module 10 on June 27, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Meals and snacks during the conduct of joint monitoring with LGU Lamot on June 27, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	Taken for CDMP RS on June 27, 2023																														

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)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
5020301000	Payment of office supplies of NC Banawe and related items and supplies used during the conduct of Financing Forum for the MSME Week Celebration on July 14, 2023.	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of REP-BHOB Project Market on June 26-28, 2023 in IFSU Cusson, Iligan, Iligan.	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication load of regular, tel, and NC staff for August 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	3,610.00	3,610.00	0.00	3,610.00	3,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet load cards for NC Trinac, NC Banawe, NC Alfonso Lista, NC Kungah, Cebu work order until the August 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	6,064.00	6,064.00	0.00	6,064.00	6,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of NC Banawe and Trinac and supplies used during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	267.00	267.00	0.00	267.00	267.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of RS honorarium, equipment rental, and transport during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	6,037.00	6,037.00	0.00	6,037.00	6,037.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of RS honorarium, equipment rental, and transport during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of NC Banawe and Trinac and supplies used during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	493.00	493.00	0.00	493.00	493.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of NC Banawe and Trinac and supplies used during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	1,499.00	1,499.00	0.00	1,499.00	1,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of NC Banawe and Trinac and supplies used during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	2,292.00	2,292.00	0.00	2,292.00	2,292.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of NC Banawe and Trinac and supplies used during the conduct of Root Crops Processing Training on Aug. 3-4 in Hingon, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	N/A	02-08-2023	02-08-2023	Government of the Philippines (current year's budget)	201.00	201.00	0.00	201.00	201.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of food and communication load of NC Lanut for July and training supplies during the conduct of Basic Food Safety cum GMP Seminar in Lanut on August 7, 2023.	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	390.00	390.00	0.00	390.00	390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Payment of tokens during the conduct of REP-BHOB Project Market 2023 on Jul. 26-28 in Lanut, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023	N/A	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication load card of NC Aguinid for July and August 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	12-07-2023	N/A	12-07-2023	12-07-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication load card of NC Aguinid for July and August 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of School Based Consumer Education and Advocacy on July 24, 2023 in Alfonso Lista	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	5,375.00	5,375.00	0.00	5,375.00	5,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of BIP Mock presentation on July 23 and 24 and for the Government Service Forum on July 21, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of BIP Mock presentation on July 23 and 24 and for the Government Service Forum on July 21, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expenses for EMME-MME and livelihood kits for 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	424.00	424.00	0.00	424.00	424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expenses for EMME-MME and livelihood kits for 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-08-2023	02-08-2023	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	21,750.00	21,750.00	0.00	21,750.00	21,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of EMME-MME training supplies and PPG livelihood kits for 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (continuing budget)	19.00	19.00	0.00	19.00	19.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of EMME-MME training supplies and PPG livelihood kits for 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	02-08-2023	N/A	04-08-2023	04-08-2023	Government of the Philippines (continuing budget)	8,520.00	8,520.00	0.00	8,520.00	8,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020903000	Payment of additional snacks during the conduct of Financing Forum cum Financing Intelligence for the MSME week on Jul. 14, 2023 in Lanut	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of Agent Product Monitoring with LGU Lanut on June 27, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of training supplies for EMME-MME 2023 and for the conduct of Seminar on Indigenous People's Action Research on Dec. 3, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of training supplies for EMME-MME 2023 and for the conduct of Seminar on Indigenous People's Design Awareness in Banawe on Aug. 9, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Payment of livelihood kits for PPG beneficiaries 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	02-08-2023	N/A	10-08-2023	10-08-2023	Government of the Philippines (continuing budget)	43,930.00	43,930.00	0.00	43,930.00	43,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Payment of livelihood kits for PPG beneficiaries 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	02-08-2023	N/A	10-08-2023	10-08-2023	Government of the Philippines (continuing budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Payment of livelihood kits for PPG beneficiaries 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	10-08-2023	10-08-2023	Government of the Philippines (continuing budget)	8,430.00	8,430.00	0.00	8,430.00	8,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Payment of livelihood kits for PPG beneficiaries 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	N/A	10-08-2023	10-08-2023	Government of the Philippines (continuing budget)	950.00	950.00	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of Root Crops Processing Training on Aug. 3-4, 2023 in Hingon, Iligan	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	10,680.00	10,680.00	0.00	10,680.00	10,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020999000	Payment of 11 lots of livelihood kits for PPG 2023 (ending beneficiaries from Banawe, Kungah, and Aguinid)	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	01-08-2023	01-08-2023	02-08-2023	15-08-2023	15-08-2023	Government of the Philippines (continuing budget)	88,000.00	88,000.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies of NC Lanut	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2023	08-08-2023	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)	2,987.00	2,987.00	0.00	2,987.00	2,987.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of internet and communication load of NC Lanut for July and training supplies during the conduct of Basic Food Safety cum GMP Seminar in Lanut on August 7, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-07-2023	11-07-2023	N/A	11-07-2023	11-07-2023	Government of the Philippines (current year's budget)	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of meals and snacks during the conduct of ACT Phase 3 design presentation on July 13, 21, and 21	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	1,												



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)			List of Invited Observers		Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020201000	Payment of meals and snacks during the conduct of Visual Content Marketing Creating Visual and Digital Content for Market Ready Promotion on August 31, 2023 in La Liguia	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of honorarium of RS for the conduct of Visual Content Marketing Creating Visual and Digital Content for Market Ready Promotion on August 31, 2023 in La Liguia	DTI-rhugao	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of meals and snacks during the conduct of SSF RTWGS Evaluation Meeting on Sept. 7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of meals and snacks during the conduct of Food Safety and Food Licensing And Registration Seminar cum Pre-inspection of MSMEs for FDA Licenses on Sept. 6, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of meals and snacks during the conduct of Joint Monitoring on Rice in Liguia on Sept. 7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of RS honorarium of travel expense during the conduct of Skills Training on Mushroom Processing in Lamait on Sept. 6-7, 2023	DTI-rhugao	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	6,280.00	6,280.00	0.00	6,280.00	6,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of accommodation of RS and driver during the conduct of Food Safety and Food Licensing and Registration Seminar cum Pre-inspection of MSMEs for FDA Licensing on Sept. 6-8, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	2,200.00	2,200.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of honorarium and reimbursement of TRV of RS during the conduct of Skills Training on Souvenir Making using Rattan and Wild Bamboo on Sept. 12-14, 2023 in La Liguia	DTI-rhugao	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	342.00	342.00	0.00	342.00	342.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	438.00	438.00	0.00	438.00	438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Payment for communication load cards for regular, SSF, and NC for the month of September	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	3,610.00	3,610.00	0.00	3,610.00	3,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Payment of communication and internet load cards for regular, CAMP, and NC BCs for the month of September and internet expenses for the conduct of Digital Content using Canva on Sept. 20-21, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	7,320.00	7,320.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Payment of communication and internet load cards for regular, CAMP, and NC BCs for the month of September and internet expenses for the conduct of Digital Content using Canva on Sept. 20-21, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	106.00	106.00	0.00	106.00	106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC BCs for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	2,130.00	2,130.00	0.00	2,130.00	2,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC BCs for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC BCs for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	305.00	305.00	0.00	305.00	305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC BCs for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	432.00	432.00	0.00	432.00	432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC BCs for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-09-2023	08-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	253.00	253.00	0.00	253.00	253.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of office supplies of NC BCs for the 3rd Quarter of 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	195.00	195.00	0.00	195.00	195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of tokens during the conduct of Food Safety and Food Licensing and Registration Seminar cum Pre-inspection of MSMEs for FDA Licensing on Sept. 6-8, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Payment of initial printing of output of Non-Food Sector (embroidered cloth labels) for ACT Phase 2 - focus cooperatives	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	17-08-2023	N/A	N/A	N/A	28-08-2023	28-08-2023	N/A	28-08-2023	29-08-2023	29-08-2023	29-08-2023	08-09-2023	Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	62,500.00	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Payment of internet and communication load of NC Aguinaldo for September 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Payment of internet and communication load of NC Lamait for August and September 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication load of NC Lamait for August and September 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	1,268.00	1,268.00	0.00	1,268.00	1,268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of tokens during the conduct of Raw Materials Sustainability thru Convergence Initiatives in Kampilan, Hupaga on Sept. 12, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of training supplies used during the conduct of Skills Training on Mushroom Processing in Lamait on Sept. 6-7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	940.00	940.00	0.00	940.00	940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of training supplies used during the conduct of Skills Training on Mushroom Processing in Lamait on Sept. 6-7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	1,744.00	1,744.00	0.00	1,744.00	1,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Payment of training supplies used during the conduct of Skills Training on Mushroom Processing in Lamait on Sept. 6-7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	3,132.00	3,132.00	0.00	3,132.00	3,132.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Payment of training supplies used during the conduct of Skills Training on Mushroom Processing in Lamait on Sept. 6-7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Payment of tools and accessories for SSF repairs and maintenance	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	3,895.00	3,895.00	0.00	3,895.00	3,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Payment of tools and accessories for SSF repairs and maintenance	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	3,960.00	3,960.00	0.00	3,960.00	3,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Payment of tools and accessories for SSF repairs and maintenance	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	2,650.00	2,650.00	0.00	2,650.00	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Payment of tools and accessories for SSF repairs and maintenance	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	8,488.00	8,488.00	0.00	8,488.00	8,488.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Payment of tools and accessories for SSF repairs and maintenance	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	2,650.00	2,650.00	0.00	2,650.00	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Payment of meals, snacks and venue during the conduct of Skills Training on Mushroom Processing in Lamait on Sept. 6-7, 2023	DTI-rhugao	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-0																				

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 BAC 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)	
502003000	Payment of meals, snacks, and accommodation of RS during the conduct of Digital Content Creation Seminar Sept. 20-21 in Baguio, Itogon	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	15,240.00	15,240.00	0.00	15,240.00	15,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals of OFP consultants during the conduct of ACT Session on September 25-26, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of PMGMEOC Council Meeting on Sept. 28, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-09-2023	17-09-2023	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of accommodation of consultants for the ACT Session-Prototype checking on Sept. 24-26, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	24-09-2023	24-09-2023	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of office supplies of NC Manager for the 3rd Quarter of 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	998.00	998.00	0.00	998.00	998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of Joint Monitoring on Rice in Alfonso Lista, Iligan on Sept. 17, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2023	11-09-2023	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of light bulbs to replace busted office lights	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of Consumer Welfare Month/Kejohan and Chikhan on Oct. 7, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of tokens during the conduct of Raw Materials Sustainability Forum for the Homezone Sector in Alfonso Lista on Oct. 8, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of Raw Materials Sustainability Forum for the Homezone Sector in Alfonso Lista on Oct. 9, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of training supplies used during the conduct of Skills Training on Mushroom Processing in Lamul on Sept. 6-7, 2023 and communication and internet expenses of NC Lamul for October, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	966.00	966.00	0.00	966.00	966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of training supplies used during the conduct of Skills Training on Mushroom Processing in Lamul on Sept. 6-7, 2023 and communication and internet expenses of NC Lamul for October, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	317.00	317.00	0.00	317.00	317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of spare parts to replace worn-out photocopier parts	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	N/A	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of internet and communication load for NC Aguilera for October	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of supplies used during the conduct of Food Safety and Food Licensing and Registration Seminar cum Pre-Inspection and MSMEs for FDA Licensing on Sept. 4-8, KMMME Provincial and Regional Graduation on Sept. 20, and ACT Session Phase 2 design presentation in Sept. 26-28	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	1,676.39	1,676.39	0.00	1,676.39	1,676.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of supplies used during the conduct of Food Safety and Food Licensing and Registration Seminar cum Pre-Inspection and MSMEs for FDA Licensing on Sept. 4-8, KMMME Provincial and Regional Graduation on Sept. 20, and ACT Session Phase 2 design presentation in Sept. 26-28	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	449.00	449.00	0.00	449.00	449.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of supplies used during the conduct of Food Safety and Food Licensing and Registration Seminar cum Pre-Inspection and MSMEs for FDA Licensing on Sept. 4-8, KMMME Provincial and Regional Graduation on Sept. 20, and ACT Session Phase 2 design presentation in Sept. 26-28	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	94.00	94.00	0.00	94.00	94.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of supplies used during the KMMME provincial and regional graduation and Visual Content Marketing	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2023	18-09-2023	N/A	18-09-2023	18-09-2023	Government of the Philippines (current year's budget)	151.00	151.00	0.00	151.00	151.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of supplies used during the KMMME provincial and regional graduation and Visual Content Marketing	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	504.00	504.00	0.00	504.00	504.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of communication and internet used during the conduct of ACT Session Phase 2 and Food Safety and Food Licensing And Registration Seminar cum Pre-Inspection of MSMEs for FDA Licensing	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	420.00	420.00	0.00	420.00	420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of communication and internet used during the conduct of ACT Session Phase 2 and Food Safety and Food Licensing And Registration Seminar cum Pre-Inspection of MSMEs for FDA Licensing	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	314.00	314.00	0.00	314.00	314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of Entrepreneurial Mindbudding through BEST Game on Jan. 5, 2023 in Misamis	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of SSF RTWG Meeting on Oct. 6, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of tarpaulin used during the conduct of Crafting Abilities Enhancement through cacao leaf Artistry Instruction at Lowe Nature Farm in Lamul, Iligan on Oct. 9-10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the conduct of Consumer's Diskawento Caravan in Lagan on Oct. 10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of RS accommodation and meals during the conduct of Crafting Abilities Enhancement through cacao Leaf Artistry Instruction at Lowe Nature Farm in Lamul, Iligan on Oct. 9-10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	09-10-2023	09-10-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of supplies used during the conduct of Crafting Abilities Enhancement through cacao Leaf Artistry Instruction at Lowe Nature Farm in Lamul, Iligan on Oct. 9-10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	17,855.00	17,855.00	0.00	17,855.00	17,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of RS honorarium and travel expenses during the conduct of Crafting Abilities Enhancement through cacao Leaf Artistry Instruction at Lowe Nature Farm in Lamul, Iligan on Oct. 9-10, 2023	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	Payment of SSF office supplies and printer to replace malfunctioning printer	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	24,180.00	24,180.00	0.00	24,180.00	24,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of internet and communication load for regular, of TA, and NCs for October 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	3,610.00	3,610.00	0.00	3,610.00	3,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of internet and communication load for regular, CAMP, and NC staff for October	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	7,320.00	7,320.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of meals and snacks during the 1st meeting for the Higher Office and Great Proms Governors' Consultation on Oct. 12, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of RS honorarium and travel expenses during the conduct of Training on Handcraft Making using Fossilized Cacao Leaves in Alfonso Lista on October 12-13, 2023	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	Payment of tarpaulin used during the conduct of Kejohan and Chikhan for the Consumer Welfare Month Celebration on Oct. 8, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	Payment of training supplies used during the conduct of Training on Handcraft Making using Fossilized Cacao Leaves in Alfonso Lista on October 12-13, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1																		

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-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5020001000	Payment of meals and snacks during the conduct of Training on Marketing Tools and Strategies in the New Normal on Oct. 18, 2023 in Lalawigan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals during the conduct of Health and Wellness: Time Parenting in Sta. Fe, Lamut on Oct. 20, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of RS honorarium and travel expenses during the conduct of Customer Retention Strategy Seminar on Oct. 19, 2023 in Tinalandia	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of vehicle rental used during the SSF monitoring and consultation in Lamut, Iligan on Sept. 17, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the conduct of Orientation and Onboarding to General PM on Oct. 20, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of vehicle rental used during the SSF site visitation and monitoring in Agulao, Banawa, Kiangin, Lamat, Tinalandia, Mayaguez, and Aguinid on Oct. 17-26, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	N/A	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of vehicle rental used during the SSF site visitation and monitoring in Agulao, Banawa, Kiangin, Lamat, Tinalandia, Mayaguez, and Aguinid on Oct. 17-26, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of token during the conduct of Marketing Tools and Strategies in the New Normal on Oct. 18, 2023 in Lalawigan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the conduct of HEP Business Pitching and Graduation on Oct. 20, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies and venue rental during the conduct of Cacao Processing: Unraveling the Fundamentals of Chocolate Making in Lamut on Oct. 24, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	4,350.00	4,350.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies and venue rental during the conduct of Cacao Processing: Unraveling the Fundamentals of Chocolate Making in Lamut on Oct. 24, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of RS honorarium during the conduct of Cacao Processing: Unraveling the Fundamentals of Chocolate Making in Lamut on Oct. 24, 2023	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of consultant fee for the design conceptualization of Logo and Product Labels for CAPP (2023)	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2023	09/22/2023	N/A	09/27/2023	09/27/2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of internet and communication load for regular CAPP and NC staff for November	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	7,320.00	7,320.00	0.00	7,320.00	7,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of internet and communication load for regular and NCs for November 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	3,291.99	3,291.99	0.00	3,291.99	3,291.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of RS honorarium and travel expenses for the conduct of Handcraft Making using Pine Needles in Tinalandia on Nov. 8-9, 2023	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2023	03-11-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies during the conduct of Handcraft Making using Pine Needles in Tinalandia on Nov. 8-9, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	7,565.00	7,565.00	0.00	7,565.00	7,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the conduct of Simultaneous National Price Monitoring for (NPMAS 2023) with (LFI) Lamut on Oct. 24, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the conduct of (LFI) Banawa Joint Price Monitoring on Oct. 24, 2023 in Lalawigan	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	N/A	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies during the conduct of Skills Training on Wine Making in Lamut, Iligan on Nov. 7, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-10-2023	26-10-2023	N/A	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)	4,960.00	4,960.00	0.00	4,960.00	4,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of tarpaulin during the conduct of Skills Training on Wine Making in Lamut, Iligan on Nov. 7, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-10-2023	27-10-2023	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies during the conduct of Handcraft Making using Pine Needles in Tinalandia on Nov. 8-9, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	5,035.00	5,035.00	0.00	5,035.00	5,035.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of RS meals during the conduct of Handcraft Making using Pine Needles in Tinalandia on Nov. 8-9, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of internet and communication load of NC Aguinaldo for November	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of professional fee for the collateral designs for the Iligan Coffee, Cacao, Wearables, Homestyle, and Processed Fruits and Nuts premium collateral.	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of brochure printing and frame for the Iligan Coffee, Cacao, Wearables, Homestyle, and Processed Fruits and Nuts premium collateral.	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	9,175.00	9,175.00	0.00	9,175.00	9,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals during the conduct of Health and Wellness: Sem-off of Noryn Martinez, NC of Lamut on Nov. 13, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of token during the conduct of Training on Understanding Approaches in Current Good Manufacturing Practices and Standard Procedures in Alfonso Lista on Nov. 14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the conduct of Training on Understanding Approaches in Current Good Manufacturing Practices and Standard Procedures in Alfonso Lista on Nov. 14, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the conduct of Training on Cacao Processing in Limabago, Hingyon on Nov. 8-10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies used during the conduct of Training on Cacao Processing in Limabago, Hingyon on Nov. 8-10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of training supplies used during the conduct of Training on Cacao Processing in Limabago, Hingyon on Nov. 8-11, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	651.00	651.00	0.00	651.00	651.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Payment of meals and snacks during the awarding of livelihood kits to Tinalandia beneficiaries on August 31, 2023 in Tinalandia	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of tarpaulin used during the conduct of Consumer's Day Disawanto on October 10, 2023	DTI-Iligan	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	2,375.00	2,375.00	0.00	2,375.00	2,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	Payment of professional fee for videography and photography services for																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)	
5020201000	Payment of training supplies and token during the conduct of Trade Value Addition and Quality Presentation Training on Nov. 20-21, 2023 in Ubay, Agutaya.	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	11,998.00	11,998.00	0.00	11,998.00	11,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of Trade Value Addition and Quality Presentation Training on Nov. 20-21, 2023 in Agutaya.	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	5,802.00	5,802.00	0.00	5,802.00	5,802.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulins used during the Matzu Trade Fair 2023 Christmas Trade Fair	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	N/A	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of snacks during the ingress and set-up and meeting on Nov. 15, 2023 for the Matzu Trade Fair 2023 Christmas Trade Fair	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	N/A	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the launching of Creative Industry on Nov. 16, 2023 for the Matzu Trade Fair 2023 Christmas Trade Fair	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of RS honorarium for the conduct of Financial Literacy for the members of NCAP Cooperative in Halsep, Agutaya on November 29, 2023	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Financial Literacy for the members of NCAP Cooperative in Halsep, Agutaya on November 29, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of signage for logistics and maintenance of OTOP Hub	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	15,760.00	15,760.00	0.00	15,760.00	15,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of 2 mannequins for the OTOP Hub Kiosk in Agutaya	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of materials and supplies used for the curation of Ilugao booths at the 2023 MPAMABAT Trade Fair	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of materials and supplies used for the curation of Ilugao booths at the 2023 MPAMABAT Trade Fair	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies used during the conduct of Financial Literacy for the members of NCAP Cooperative in Halsep, Agutaya on November 29, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	29-11-2023	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)	844.00	844.00	0.00	844.00	844.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Financial Management through Business Expenses Savings Training (BEST) game in Lumbao, Nagaon on Dec. 6, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expenses for Regular, NC and CARP staff for December 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	6,064.00	6,064.00	0.00	6,064.00	6,064.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Creative Visual Merchandising on Dec. 6-7, 2023 in Halsep	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Digital Tool Unlocking of E-Marketing of Nagaon Center Kiangin in Agutaya on Dec. 6-7, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	16,600.00	16,600.00	0.00	16,600.00	16,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of livelihood kits for KMMI-AMME mentee incentive	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of RS honorarium and reimbursement of accommodation during the conduct of Creative Visual Merchandising on Dec. 6-7, 2023 in Marawi	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	8,650.00	8,650.00	0.00	8,650.00	8,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of token during the conduct of Digital Tool Unlocking of E-Marketing of Nagaon Center Kiangin in Agutaya on Dec. 6-7, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expenses of NC Agutaya for December 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Orientation on Service and Repair Enterprise (SRE) in Lumbao on December 6, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	N/A	06-12-2023	06-12-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of signage, ink, and tokens for the establishment of OTOP Hub Kiosk in Agutaya	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	12-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	11,850.00	11,850.00	0.00	11,850.00	11,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of consultation fee for the conduct of Design Conceptualization of product labels and packaging for CARP Artisan on Nov. 20, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment for wooden racks for woven products to be used for the establishment of OTOP Hub Kiosk in Halsep	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of RS honorarium for the conduct of Training on Inventory Management Tech Tool on Dec. 13-14, 2023	DTI-Iligan	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Training on Inventory Management Tech Tool on Dec. 13-14, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals and snacks during the conduct of Orientation on Service and Repair Enterprise (SRE) in Halsep on December 7, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	06-12-2023	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of OTOP Modular and Display Racks for the processed food items and beverages, and small in-stock items for the establishment of OTOP Hub in Agutaya	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	12-12-2023	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903003	Payment of vehicle rental for the ISF monitoring in Affonso Lita and Mayayao on December 15, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of snacks during the launching of OTOP Kiosk in Agutaya on Dec. 15, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2023	14-12-2023	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Payment of communication expenses for the establishment of OTOP Kiosk in Agutaya	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	N/A	14-12-2023	14-12-2023	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals, snacks, and venue rental during the conduct of DTI-Iligan Provincial 2024 Planning and 2023 Assessment on Dec. 19-20, 2023 and the Year-end Health and Wellness: Team Building on Dec. 21, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	N/A	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals, snacks, and venue rental during the conduct of DTI-Iligan Provincial 2024 Planning and 2023 Assessment on Dec. 19-20, 2023 and the Year-end Health and Wellness: Team Building on Dec. 21, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	N/A	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of meals, snacks, and venue rental during the conduct of DTI-Iligan Provincial 2024 Planning and 2023 Assessment on Dec. 19-20, 2023 and the Year-end Health and Wellness: Team Building on Dec. 21, 2023	DTI-Iligan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-12-2023	18-12-2023	N/A	20-12-2023	20-12-2023	Government														





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)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
502001000	Sells Training on Coffee 103-Coffee Beans Roasting Process With Occur Visit on March 27, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	140.00	140.00	0.00	140.00	140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Sells Training on Coffee 103-Coffee Beans Roasting Process With Occur Visit on March 27, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SN/ACs during the SSF Meeting with cooperators for the period March 27-31,2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Orientation Seminar on Product Standards, other applicable TLA and Administrative Procedures on Las Vegas Lane Visitation on march 30, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	30-03-2023	Government of the Philippines (current year's budget)	1,017.00	1,017.00	0.00	1,017.00	1,017.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Honorarium of the Resource Trainer/Speaker during the conduct of skills and training on pottery making with acrylic painting in Pinalook, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2023		Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	KMME MME Module 1 to Module 36 Trainings	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/23, 4/27/23	4/21/23, 4/27/23	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	KMME MME Module 1 to Module 36 Trainings	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/23, 4/27/23	4/21/23, 4/27/23	Government of the Philippines (current year's budget)	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	SSF Supplies 2nd quarter CY 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001001	E-LOAD SSF TA	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	For the conduct of 2023 CMO Data Pre-Validation and Leveling off of Understanding on April 27, 2023 at Las Vegas Hotel & Restaurant, Dagupan Centro, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	SN/ACs, meals, and supplies for the conduct of BEST Game Training at Pabacion, Tinglayan on April 26, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	03-05-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	SN/ACs, meals, and supplies for the conduct of BEST Game Training at Pabacion, Tinglayan on April 26, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals for the Digital Marketing Training Cum Product Photography and Canva Workshop on April 25-26, 2023 at Smokes and Grill Restaurant, BalaN/Ao, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Tokens for the Digital Marketing Training Cum Product Photography and Canva Workshop on April 25-26, 2023 at Smokes and Grill Restaurant, BalaN/Ao, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training Supplies for the Digital Marketing Training Cum Product Photography and Canva Workshop on April 25-26, 2023 at Smokes and Grill Restaurant, BalaN/Ao, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	For Business Kitchens Registration (New Forms Effective February 27, 2023)	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	ROLL-IT Consultation Meeting with OPIPH and Provincial Engineering Office	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	SN/ACs during the Consultation Meeting of MEME's in Pambato Center with Government Stakeholders Particularly DENR & DTI on April 19, 2023 in Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	19-04-2023	Government of the Philippines (current year's budget)	2,550.00	2,550.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training on Simple Bookkeeping at Rizal, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training on Simple Bookkeeping at Rizal, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	For the conduct of Regional KMME Program Launch and Orientation April 5, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	For the conduct of Regional KMME Program Launch and Orientation April 5, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	Government of the Philippines (current year's budget)	4,845.00	4,845.00	0.00	4,845.00	4,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	FOR THE CONDUCT OF THE CORDILLERA WEARABLES AND HOMESTYLES INDUSTRY CLUSTER STRATEGIC PLANNING AND WORKSHOP USING THE VALUE CHAIN ANALYSIS (VCA) APPROACH ON APRIL 4, 2023 AT DTI-KALINGA CONFERENCE HALL	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and SN/ACs during the Training on Digital Marketing with Product Photography and Canva Workshop - 2nd Run on May 30 & 31, 2023 at Brgy. Dagupan, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30-31/2023	31-05-2023	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Honorarium of Resource Speaker for the Training on Digital Marketing with Product Photography and Canva Workshop - 2nd Run on May 30 & 31, 2023 at Brgy. Dagupan, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 30-31, 2023	May 30-31, 2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training Supplies for the Training on Digital Marketing with Product Photography and Canva Workshop - 2nd Run on May 30 & 31, 2023 at Brgy. Dagupan, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2023	29-05-2023	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and SN/ACs for the conduct of Leveling up of Kalanga Products thru (ACT) Session for the Food Sector under CME Program	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	4,180.00	4,180.00	0.00	4,180.00	4,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	For Office Use (New Common and Janitorial Supply - 2nd Quarter CY 2023)	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	1,135.00	1,135.00	0.00	1,135.00	1,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Honorarium of Resource Person for the conduct of Training on Digital Marketing with Product Photography and Canva Workshop-1st Run on May 24-25, 2023 at Brgy., Dagupan Centro, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24-25/2023		Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training on Digital Marketing with Product Photography and Canva Workshop-1st Run on May 24-25, 2023 at Brgy., Dagupan Centro, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24-25/2023	26-05-2023	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Training on Digital Marketing with Product Photography and Canva Workshop-1st Run on May 24-25, 2023 at Brgy., Dagupan Centro, Tabuk City, Kalanga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	25-05-2023	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Honorarium of Resource Person during the conduct of Skills Enhancement Training on Vegetable and BalaN/Ao Chips Processing cum Product Costing and Pricing (1st Run) at Cusid, Tabuk City, Kalanga on May 25, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023		Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	Meals and SN/ACs for the conduct of Skills Enhancement Training on Vegetable and BalaN/Ao Chips Processing cum Product Costing and Pricing (1st Run) at Cusid, Tabuk City, Kalanga on May 25, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	26-05-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5										

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)			List of Invited Observers		Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
5020301000	Training supplies for the conduct of Skills Training on BSN/ANIA Procurement with Product Coding and Pricing at Brgy. Sumadali 1, Tugueyuan on June 1, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Taken of resource Person for the conduct of ENTREPRENEURIAL FAIR GAME TRAINING (2 Runs) at Amnasan, Pinulupuk (Est Run) on May 19, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of ENTREPRENEURIAL FAIR GAME TRAINING (2 Runs) at Amnasan, Pinulupuk (Est Run) on May 19, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2023	22-05-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020302001	Lead Expense of DTI-Kalinga CAPP Coordination for the month of March and April, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SN/Acts during WMAHA-ACT (Assessment, Consultation and Triaging Session , May 11	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts/MAY 17, 2023/Rest of rest/Hotel Accommodation/Meals of Designers during the conduct of Lending up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15-17/2023	17-05-2023	Government of the Philippines (current year's budget)	34,170.00	34,170.00	0.00	34,170.00	34,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of Lending up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of Lending up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	560.00	560.00	0.00	560.00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Internal and Communication expense of Staff for the conduct of Lending up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	15-05-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Printing of Training for the conduct of Lending up of KALINGA Products thru ACT under the OTOP Next Gen Program, May 16-17, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Internal and communication expense of Staff during the conduct of 2023 NMMO-MME Online Training for Module 4.6	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11-18/25/2023	26-05-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts of Participants of 2023 NMMO-MME Online Training for Module 4.6	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11-18/25/2023	26-05-2023	Government of the Philippines (current year's budget)	12,825.00	12,825.00	0.00	12,825.00	12,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Lead Expense of DTI-Kalinga CAPP Coordination for the month of May, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of IHRS Orientation cum HEALTH AND WELLNESS on May 21, 2023.	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020309000	Procurement for Bar Buds - wine - Silicone Tip of SS 1A	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Second Quarter NC Supplies	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	2nd Quarter NC Telephone and internet Allowance	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	16-05-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of Bagets re Orientation Semble/ on may 10, 2023 at DTI Conference Hall - DTI Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	10-05-2023	Government of the Philippines (current year's budget)	6,440.00	6,440.00	0.00	6,440.00	6,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of Bagets re Orientation Semble/ on may 10, 2023 at DTI Conference Hall - DTI Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2023	10-05-2023	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	SN/Acts during the conduct of Kalinga CPCC meeting on May 5, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honorarium of Resource Person for the conduct of Training Bamboo Furniture Making in Agila, Pinulupuk, Agila on May 3-5, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3-5-2023		Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honorarium of Resource Person for the conduct of 2 days Skills Training on Cahoze Nuts Processing in Marikina, Marikina, on May 10-11, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10-11, 2023		Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of 2 days Skills Training on Cahoze Nuts Processing in Marikina, Marikina, on May 10-11, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	Government of the Philippines (current year's budget)	16,100.00	16,100.00	0.00	16,100.00	16,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Traveling supplies for the conduct of Training Bamboo Furniture Making in Agila, Pinulupuk, Kalinga on May 3-5, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of Kalinga-Provincial Coffee Council (K-PCCC) TWG review, updating of list and location of the Philippines Coffee Roadmap 2021-2025 for the Province of Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Training Supplies for the conduct of Kalinga-Provincial Coffee Council (K-PCCC) TWG review, updating, roll out and localization of the Philippines Coffee Roadmap 2021-2025 for the province of kalinga.	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	1,812.00	1,812.00	0.00	1,812.00	1,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Training Supplies for the conduct of Kalinga-Provincial Coffee Council (K-PCCC) TWG review, updating, roll out and localization of the Philippines Coffee Roadmap 2021-2025 for the province of kalinga.	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2023	19-05-2023	Government of the Philippines (current year's budget)	3,190.00	3,190.00	0.00	3,190.00	3,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honorarium of RP for the Training on Cacao Fermentation and Drying and Tabaco Making on May 5, 2023 at Barangay, Gulyapan, Tabuk City, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023		Government of the Philippines (continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and SN/Acts for the conduct of "The Training on Cacao Fermentation and Drying and Tabaco Making on May 5, 2023 at Barangay, Gulyapan, Tabuk City, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (continuing budget)	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Training supplies, meals and honorarium of RP for the Training on Cacao Fermentation and Drying and Tabaco Making on May 5, 2023 at Barangay, Gulyapan, Tabuk City, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2023	05-05-2023	Government of the Philippines (continuing budget)	1,545.00	1,545.00	0.00	1,545.00	1,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020302000	Meals and SN/Acts for the conduct of BUSINESS EXPENSE SAVINGS TRAINING (BEST) GAME, Lubuagan	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2023	04-05-2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020302000	Training Supplies for the conduct of BUSINESS EXPENSE SAVINGS TRAINING (BEST) GAME, Lubuagan	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	04-05-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of Consumption Course for Law West and Dilog KALRP on June 27 and 29 in Law West and Dilog, Tabuk																																

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)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
5020201000	Honorarium of Resource person for the conduct of Introducing Casava by products in the Municipality of Tinglayan with Product Costing and Pricing on June 23, 2023 at Bulabulan, Tinglayan	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Training Supplies for the conduct of Introducing Casava by products in the Municipality of Tinglayan with Product Costing and Pricing on June 23, 2023 at Bulabulan, Tinglayan	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Meals and SNACKS for the conduct of Introducing Casava by products in the Municipality of Tinglayan with Product Costing and Pricing on June 23, 2023 at Bulabulan, Tinglayan	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	TOKEN FOR THE CONDUCT OF KALINGA WEAVING FORUM ON INTELLECTUAL PROPERTY RIGHTS CUM PLANNING AND ASSESSMENT FOR THE WEAVING INDUSTRY OF KALINGA ON JUNE 20, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF KALINGA WEAVING FORUM ON INTELLECTUAL PROPERTY RIGHTS CUM PLANNING AND ASSESSMENT FOR THE WEAVING INDUSTRY OF KALINGA ON JUNE 20, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	SNACKS for the Re-Launching of Negageo Center, Tabuk City on June 19, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PURCHASE OF OFFICE SUPPLIES/EQUIPMENT FOR THE NC TABUK OFFICES IN PREPARATION OF THE NC TABUK RE-LAUNCHING ON JUNE 21, 2023 AT NC TABUK OFFICE, DAGUPAN, TABUK CITY, KALINGA	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PURCHASE OF OFFICE SUPPLIES/EQUIPMENT FOR THE NC TABUK OFFICES IN PREPARATION OF THE NC TABUK RE-LAUNCHING ON JUNE 21, 2023 AT NC TABUK OFFICE, DAGUPAN, TABUK CITY, KALINGA	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	Government of the Philippines (current year's budget)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Vehicle Rental for the conduct of the Diawento Caravan in celebration of the Tabuk City Founding Anniversary at the Provincial Road, Tabuk City, Kalinga on June 21-23, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For the conduct of the Diawento Caravan in celebration of the Tabuk City Founding Anniversary at the Provincial Road, Tabuk City, Kalinga on June 21-23, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	1,824.00	1,824.00	0.00	1,824.00	1,824.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SNACKS for the conduct of the Diawento Caravan in celebration of the Tabuk City Founding Anniversary at the Provincial Road, Tabuk City, Kalinga on June 21-23, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	11,220.00	11,220.00	0.00	11,220.00	11,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKS FOR THE FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING SUPPLIES FOR THE FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	6,470.00	6,470.00	0.00	6,470.00	6,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TOKEN FOR THE RESOURCES SPONSOR ON FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	ACCOMMODATION OF RESOURCE SPONSOR DURING THE CONDUCT OF FUNDAMENTAL TRAINING ON BREAD MAKING CUM PRODUCT COSTING ON JUNE 15-16, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium on Resource Specialist for Skills Enhancement Training on Vegetable and Baki/AN/A Chips Processing cum Product Costing and Pricing (2nd Run) at Dao-angan, Bulabuan, Kalinga on June 6, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training Supplies for Skills Enhancement Training on Vegetable and Baki/AN/A Chips Processing cum Product Costing and Pricing (2nd Run) at Dao-angan, Bulabuan, Kalinga on June 7, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2023	05-06-2023	Government of the Philippines (current year's budget)	1,075.00	1,075.00	0.00	1,075.00	1,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and SNACKS during the Skills Enhancement Training on Vegetable and Baki/AN/A Chips Processing cum Product Costing and Pricing (2nd Run) at Dao-angan, Bulabuan, Kalinga on June 7, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020501001	Communication purposes through text/call with SSF Cooperators, clients and colleagues	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Internet and Communication expense during the conduct of 2023 MIMME MMME Online Training for Modules 2-10	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SNACKS and Meals of participants of 2023 MIMME-MMME Online Training for Modules 7-10	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2023	28-06-2023	Government of the Philippines (current year's budget)	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SNACKS and Meals of participants of 2023 MIMME-MMME Online Training for Modules 7-10	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	4,275.00	4,275.00	0.00	4,275.00	4,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Skills Training on Baki/AN/A Processing with Product Costing and Pricing at Brgy. Sumadil 1, Tinglayan on June 1, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and SNACKS for the conduct of Skills Training on Baki/AN/A Processing with Product Costing and Pricing at Brgy. Sumadil 1, Tinglayan on June 1, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies to Replace broken part of SSF on Organic Particular Making Equipment specific to Shoulder v Belt. Equipment No. KAL-587-317A-002	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Supplies to Replace current 3 belt installed for Customized Rice Mill of SSF on Harrison Rice Processing at Tiad GATUD, adjustment is currently at its maximum and belt is still too loose, also 3 belt is only installed but the design of the main drive is that it should have 3 belts installed. Equipment No. KAL-71-05 & KAL-557-317A-002	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Token of resource Person for the conduct of ENTREPRENEURIAL FARM GAME TRAINING (G Run) at Dagpa, Pinatubuk (2nd Run) on June 9, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and SNACKS for the conduct of ENTREPRENEURIAL FARM GAME TRAINING (G Run) at Dagpa, Pinatubuk (2nd Run) on June 9, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks during the conduct of Good Manufacturing Practices (GMP) Workshop and Plant Familiarization Tour at Bulabuan, Tabuk City on July 6, 2023	DTI Kalinga	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks during the conduct of Good Manufacturing Practices (GMP) Workshop and Plant Familiarization Tour at Bulabuan, Tabuk City on July 6, 2023	DTI Kalinga	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the Conduct of Consumption Course for Bayanihan Kita KAL on July 1 in Bayanihan Silab, Tabuk City, Kalinga	DTI Kalinga	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	5,980.00	5,980.00	0.00	5,980.00											

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)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502001000	Training supplies, meals and honorarium of RP for the Content Creation Workshop for Creative Industries on July 11 and 12, 2023 at Legislative Building, Dagupan City, Ibaloi City, Kalinga	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	10-07-2023	Government of the Philippines (current year's budget)	245.00	245.00	0.00	245.00	245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Training supplies, meals and honorarium of RP for the Content Creation Workshop for Creative Industries on July 11 and 12, 2023 at Legislative Building, Dagupan City, Ibaloi City, Kalinga	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-11 & 12, 2023	7-11 & 12, 2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Provision of 15, 78 actual Run Change QR for NISAR NAVARRA KRA VL BMT with General Check Up facilities of Labor Union, Marikina and Taw	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	6,950.00	6,950.00	0.00	6,950.00	6,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Activity of Indigenous Wood and Bamboo Handicrafts with workshop cum Business Mind Setting on July 24 and 25, 2023 in Barangay Ba-ay, Bantoc, Ibaloi	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00	0.00	3,800.00	3,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Activity of Indigenous Wood and Bamboo Handicrafts with workshop cum Business Mind Setting on July 24 and 25, 2023 in Barangay Ba-ay, Bantoc, Ibaloi	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Activity of Indigenous Wood and Bamboo Handicrafts with workshop cum Business Mind Setting on July 24 and 25, 2023 in Barangay Ba-ay, Bantoc, Ibaloi	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Abaca Handicraft Production Workshop for Mabaca Weavers Association at Mabaca Bulabalan on July 19-21, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	2,310.00	2,310.00	0.00	2,310.00	2,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Abaca Handicraft Production Workshop for Mabaca Weavers Association at Mabaca Bulabalan on July 19-21, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	2,590.00	2,590.00	0.00	2,590.00	2,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Abaca Handicraft Production Workshop for Mabaca Weavers Association at Mabaca Bulabalan on July 19-21, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the Abaca Handicraft Production Workshop for Mabaca Weavers Association at Mabaca Bulabalan on July 19-21, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-19-21-2023	7-19-21-2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of TRAINING ON FUNDAMENTALS OF CAKE ARTS AND DECORATIONS CUM PRODUCT COSTING AND PRICING at Pobocan, Tinglayan on July 20, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	6,595.00	6,595.00	0.00	6,595.00	6,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of TRAINING ON FUNDAMENTALS OF CAKE ARTS AND DECORATIONS CUM PRODUCT COSTING AND PRICING at Pobocan, Tinglayan on July 20, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of TRAINING ON FUNDAMENTALS OF CAKE ARTS AND DECORATIONS CUM PRODUCT COSTING AND PRICING at Pobocan, Tinglayan on July 20, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of TRAINING ON FUNDAMENTALS OF CAKE ARTS AND DECORATIONS CUM PRODUCT COSTING AND PRICING at Pobocan, Tinglayan on July 20, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502002001	1st expense of DTI-Kalinga CAMP Coordinator for the month of June 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502002001	1st expense of DTI-Kalinga CAMP Coordinator for the month of July 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the activity of Ceramic Pottery Making using electric wheel with workshop cum business mind setting on July 18-20, 2023 in Barangay Delano, Paal, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the activity of Ceramic Pottery Making using electric wheel with workshop cum business mind setting on July 18-20, 2023 in Barangay Delano, Paal, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-18-19-2023	7-18-19-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of the activity of Ceramic Pottery Making using electric wheel with workshop cum business mind setting on July 18-20, 2023 in Barangay Delano, Paal, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-18-20-2023	07-18-20-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Trainers, Meals and Snacks for the YEP-Project MARITES Training and Picting on July 17-18, and 21, 2023 at ESIU Research and Development Extension Building, ESIU, Bulacan, Tabuk City, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023	17-07-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Trainers, Meals and Snacks for the YEP-Project MARITES Training and Picting on July 17-18, and 21, 2023 at ESIU Research and Development Extension Building, ESIU, Bulacan, Tabuk City, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	FOR THE CONDUCT OF THE PRODUCT INNOVATION ON SCAPWOOD AND DRIFTWOOD FURNITURE AND HANDICRAFTS USING EPOXY RESIN AT RACD FURNITURE SHOP, LAVA EAST, TABUK CITY, KALINGA ON JULY 31-AUGUST 2, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	14,100.00	14,100.00	0.00	14,100.00	14,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of Government Services Forum for KMME Members on July 21, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	for the conduct of Government Services Forum for KMME Members on July 21, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of Regional KMME Mock BIP Presentation on July 25, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of Regional KMME Mock BIP Presentation on July 25, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029901000	Meals and Snacks for the conduct of midyear assessment 2023 of DTI KALINGA on July 27-28, 2023 at DTI Conference Hall	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-07-2023	27-07-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029901000	Meals and Snacks for the conduct of midyear assessment 2023 of DTI KALINGA on July 27-28, 2023 at DTI Conference Hall	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	For the conduct of health and wellness (prigiging prirog) of DTI-Kalinga on July 25, 2023	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Supplies, Tokens, Meals and Snacks for the Effective Negotiation Skills Training Workshop on August 7, 2023 at Grand Zion Garden Resort Hotel, Inc., Bulacan, Tabuk City, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Supplies, Tokens, Meals and Snacks for the Effective Negotiation Skills Training Workshop on August 7, 2023 at Grand Zion Garden Resort Hotel, Inc., Bulacan, Tabuk City, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	Supplies, Tokens, Meals and Snacks for the Effective Negotiation Skills Training Workshop on August 7, 2023 at Grand Zion Garden Resort Hotel, Inc., Bulacan, Tabuk City, Kalinga	DTI KALINGA	No	MP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	FOR THE CONDUCT OF THE PRODUCT INNOVATION ON SCAPWOOD AND DRIFTWOOD FURNITURE AND HANDICRAFTS USING EPOXY RESIN AT RACD FURNITURE SHOP, LAVA EAST, TABUK CITY, KALINGA ON JULY 31-AUGUST 2, 2023	DTI KALINGA	No	MP																												



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)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
5020201000	FOR THE CONDUCT OF TECHNOLOGY COURSE ON BAMBOO FURNITURE/FUTURE AND HANDICRAFTS WITH PRODUCT COSTING AND PRICING ON AUGUST 29-31, 2023.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29-31/2023	31-08-2023	Government of the Philippines (current year's budget)	14,280.00	14,280.00	0.00	14,280.00	14,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	FOR THE CONDUCT OF TECHNOLOGY COURSE ON BAMBOO FURNITURE/FUTURE AND HANDICRAFTS WITH PRODUCT COSTING AND PRICING ON AUGUST 29-31, 2023.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Livelihood Seeding Program- Panguluhiyaan para sa Pagbuhaton at Ginhawa Awarding of Livelihood Kits on August 29,2023 at Tabuk City, Kalinga.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2023	8/29/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Livelihood Seeding Program- Panguluhiyaan para sa Pagbuhaton at Ginhawa Awarding of Livelihood Kits on August 29,2023 at Tabuk City, Kalinga.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of NC Tabuk Livelihood Assistance 2023 on August 29, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	36,995.00	36,995.00	0.00	36,995.00	36,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of NC Tabuk Livelihood Assistance 2023 on August 29, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of NC Tabuk Livelihood Assistance 2023 on August 29, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	8,205.00	8,205.00	0.00	8,205.00	8,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Product Formation out of Stone with Landscaping on June 20-23, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	3,464.00	3,464.00	0.00	3,464.00	3,464.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For the conduct of Product Formation out of Stone with Landscaping on June 20-23, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	3,667.00	3,667.00	0.00	3,667.00	3,667.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PPG Livelihood Kits Awarding for Prospective Beneficiaries	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (continuing budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Purchase of supplies to be used for the LSP-PPG Livelihood Kit Awarding	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	29-08-2023	Government of the Philippines (continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021200000	For the conduct of Green Economic Development Training (GED) for MSMEs.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021200000	For the Bala Edweto Diawento Caravan on August 25-27, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25-27/2023	8/25-27/2023	Government of the Philippines (current year's budget)	15,300.00	15,300.00	0.00	15,300.00	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021200000	For the Bala Edweto Diawento Caravan on August 25-27, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	2,560.00	2,560.00	0.00	2,560.00	2,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021200000	For the Bala Edweto Diawento Caravan on August 25-27, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the Heading of the Livelihood Kits for the LSP-PPG Beneficiaries	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-25,29-2023	30-08-2023	Government of the Philippines (continuing budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Management 501 Cum Orientation of Project Proposal Format/Requirements by Partner Agencies on Sept. 1, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	2,775.00	2,775.00	0.00	2,775.00	2,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Management 501 Cum Orientation of Project Proposal Format/Requirements by Partner Agencies on Sept. 1, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Management 501 Cum Orientation of Project Proposal Format/Requirements by Partner Agencies on Sept. 1, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Management 501 Cum Orientation of Project Proposal Format/Requirements by Partner Agencies on Sept. 1, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Meals and Snacks for the conduct of 1-day Product Development for Local Designers and MSMEs on 25 August 2023 at Grand Zon Garden Resort Hotel, Tabuk City, Kalinga.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Accommodation of the Resource Speaker for the 1-day Product Development for Local Designers and MSMEs on 25 August 2023 at Grand Zon Garden Resorts Hotel, Tabuk City, Kalinga.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Procurement of NP for 1-day Product Development for Local Designers and MSMEs on 25 August 2023 at Grand Zon Garden Resort Hotel, Tabuk City, Kalinga	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Seminar on Fair Trade Laws for Groceries and other Consumer Related Laws on September 6, 2023 at Grandzon Garden Resort Hotel	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	655.00	655.00	0.00	655.00	655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020350000	Safety appeal during physical inspection, maintenance and/or repair of 62 occupants	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	640.00	640.00	0.00	640.00	640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	For the conduct of Seminar on Fair Trade Laws for Groceries and other Consumer Related Laws on September 6, 2023 at Grandzon Garden Resort Hotel	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	Meals and Snacks for the Meeting with the officers of Pangasinan Association of Bulat Proper, Tugueyayao	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	1,590.00	1,590.00	0.00	1,590.00	1,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ADDITIONAL LIVELIHOOD KITS FOR THE CONDUCT OF NC TABUK PPG LIVELIHOOD ASSISTANCE 2023 OF NC TABUK	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ADDITIONAL LIVELIHOOD KITS FOR THE CONDUCT OF NC TABUK PPG LIVELIHOOD ASSISTANCE 2023 OF NC TABUK	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ADDITIONAL LIVELIHOOD KITS FOR THE CONDUCT OF NC TABUK PPG LIVELIHOOD ASSISTANCE 2023 OF NC TABUK	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	ADDITIONAL LIVELIHOOD KITS FOR THE CONDUCT OF NC TABUK PPG LIVELIHOOD ASSISTANCE 2023 FOR TANDANAN.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	Government of the Philippines (continuing budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300002	GENERAL CHECK UP, REPAIR AND MAINTENANCE OF AEG Power Generator (at 5.0VA, 5000 watts, diesel) HMOBRO.	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Meals and Snacks for the conduct of the Phase 3 Pre-Investment Planning Workshop for the Kalinga Cacao Growers and Processors Association on September 15, 2023 (from 11.8 September 30, 2023 (last 2)	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-15-23, 9-19-23	9-15-29/9-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)
5020001000	TOKEN For the conduct of the Activity, "LACAD 101: Cacao Processing Training and Info Session with Business Opportunities Across the Cacao Value Chain on October 1-3, 2023 at Borengay 4a, Presidential Village	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	CAD AND DATA CADMO for the conduct of KMMR Regional/Provincial Graduation Ceremony	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	MEALS AND SNACKS For the conduct of KMMR Regional/Provincial Graduation Ceremony	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	For the conduct of KMMR Regional/Provincial Graduation Ceremony	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	2,740.00	2,740.00	0.00	2,740.00	2,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Snacks for Convening Meeting for the Proposal of SSF on Blacksmithing of Upper Umsa Blacksmith Association	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	For the snacks of participants to the pagpatid distribution on September 22, 2023 at DSWD Office, Bulusan, Tabuk City	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	2,295.00	2,295.00	0.00	2,295.00	2,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Snacks for the conduct of Consumer Net meeting on September 26, 2023 in preparation of the CMM celebration	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	TOKEN for the conduct of Seminar on Business Transaction BMEE Law Orientation at Poblacion, Tinglayan on September 29, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the conduct of Seminar on Business Transaction cum BMEE Law Orientation at Poblacion, Tinglayan on September 29, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	For the snacks of participants to the 3rd last assistance payroll distribution on September 29, 2023 at DSWD Office, Bulusan, Tabuk City	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	2,975.00	2,975.00	0.00	2,975.00	2,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Snacks for the 1st off opening of the 2023 CMM Celebration at Provincial Capitol on October 2, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	02-10-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	For the printing of label design for CTOP 2023 Ennebes under Leveling-up of Kalaga Product thru ACT Project	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Training Supplies for the conduct of Training on Fundamentals of Creating Clothing Designs on October 4, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	3,060.00	3,060.00	0.00	3,060.00	3,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium for the conduct of Training on Fundamentals of Creating Clothing Designs on October 4, 2023	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and snacks for the conduct of Training on Fundamentals of Creating Clothing Designs on October 4, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	6,460.00	6,460.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Honorarium of Resource Person for the Conduct of Training on Coffee Processing with Business Opportunities across the Coffee Value Chain on October 5, 2023 at Baw, Borengay 4a	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	HONORARIUM AS RESOURCE PERSON FOR THE CONDUCT OF ENHANCEMENT TRAINING ON MIDSHOON BY PRODUCTS PROCESSING BY NC TABUK ON OCTOBER 6, 2023	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	PROFESSIONAL SERVICES FOR THE ENTERPRISE PROMOTIONS AND PRODUCT DEVELOPMENT SERVICES: PRODUCT LABELLING AND E-PRODUCT CATALOGUE DESIGNING FROM SEPTEMBER 15 - OCTOBER 15, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2023	15-10-2023	Government of the Philippines (current year's budget)	24,200.00	24,200.00	0.00	24,200.00	24,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Office Supplies for the Accomplishment of Office Documentation Requirements of SSF TA	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the Presentation of SSF Proposal of Upper Umsa Blacksmithers on October 6, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020002001	Telephone Mobile Expense of SSF TA for Third Quarter Cy 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	MEALS AND SNACKS FOR STRATEGIC PLANNING WORKSHOP WITH LOWLAND LGUs AND MSMEs OF KALINGA ON OCTOBER 6-8, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-4-2310-5-23	10-4-2310-5-23	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Supplies for the conduct of consumer orientation cum visit here	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-10-2023	06-10-2023	Government of the Philippines (current year's budget)	605.00	605.00	0.00	605.00	605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the conduct of Consumer Orientation cum Chair Race for Senior High Schools on October 11, 2023 at Golden Berries Hotel & Convention Center	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2023	11-10-2023	Government of the Philippines (current year's budget)	22,550.00	22,550.00	0.00	22,550.00	22,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130001	GENERAL MAINTENANCE, REPAIRS AND CHANGE OIL SERVICE for 251.87m Bus of official vehicle (Metalsmith Adventure CR 250, MT 2002 (plate 19))	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)	3,828.00	3,828.00	0.00	3,828.00	3,828.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	MEALS AND SNACKS FOR STRATEGIC PLANNING WORKSHOP WITH LOWLAND LGUs AND MSMEs OF TANJUNGAN, KALINGA ON OCTOBER 12&13, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0-12-2310-13-23	0-12-2310-13-23	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the SEMINAR- WORKSHOP ON BIR ACCREDITATION AND BUSINESS TRANSACTION IN Tabuk City, Kalinga on October 16, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	19-10-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Training Supplies for the SEMINAR- WORKSHOP ON BIR ACCREDITATION AND BUSINESS TRANSACTION IN Tabuk City, Kalinga on October 18, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Salaries of Resource Speaker for the SEMINAR- WORKSHOP ON BIR ACCREDITATION AND BUSINESS TRANSACTION in Tabuk City, Kalinga on October 18, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the conduct of Consumer Net Monitoring at Dagupan and Bulusan Public Market in celebration of Consumer Welfare Month on October 19	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	4,425.00	4,425.00	0.00	4,425.00	4,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the conduct of Consumer Net Monitoring at Dagupan and Bulusan Public Market in celebration of Consumer Welfare Month on October 19	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	4,425.00	4,425.00	0.00	4,425.00	4,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Training Supplies for the Conduct of FASHION DESIGN PATTERN MAKING WORKSHOP in Tabuk City, Kalinga on October 20-27, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	5,778.00	5,778.00	0.00	5,778.00	5,778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020001000	Meals and Snacks for the Conduct of FASHION DESIGN PATTERN MAKING WORKSHOP in Tabuk City, Kalinga on October 25-27, 2023	DTI KALINGA	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	18,900.00	18,900.00	0.00	18,900.00	18,900.00								



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)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020399000	ANTIOXIANT SUPPLIES FOR THIRD QUARTERLY 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	4,090.00	4,090.00	0.00	4,090.00	4,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399020	Marketing Collateral For OTOP Product Hub and OTOP Kiosks in Tabuk City, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	10-10-2023	N/A	N/A	12-10-2023	12-10-2023	N/A	N/A	16-10-2023	06-11-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Taken of Resource Speaker for the conduct of CUSTOMER RELATIONSHIP MANAGEMENT 101: THE 5 COMPONENTS OF CRM in Tabuk City, Kalinga on November 2, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of CUSTOMER RELATIONSHIP MANAGEMENT 101: THE 5 COMPONENTS OF CRM in Tabuk City, Kalinga on November 2, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of CUSTOMER RELATIONSHIP MANAGEMENT 101: THE 5 COMPONENTS OF CRM in Tabuk City, Kalinga on November 7, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	1,275.00	1,275.00	0.00	1,275.00	1,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Brand/Trademark Registration under Brand Management: Building & Protecting your Brand - Tagalog	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	19,301.10	19,301.10	0.00	19,301.10	19,301.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301001	Lead Expense of DTI - Kalinga CARR Coordinator for the month of August, September, October, November 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies Expense for SSF	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301001	Communication Expense for SSF	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of UTILIZING THE PROFITABILITY OF CITRUS ORANGES "KARUHAN" THROUGH PROCESSING: CHERRY GUMAMAY CANDY in Babiluan, Kalinga on November 13, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of UTILIZING THE PROFITABILITY OF CITRUS ORANGES "KARUHAN" THROUGH PROCESSING: CHERRY GUMAMAY CANDY in Babiluan, Kalinga on November 13, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	2,004.00	2,004.00	0.00	2,004.00	2,004.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honorarium for the conduct of UTILIZING THE PROFITABILITY OF CITRUS ORANGES "KARUHAN" THROUGH PROCESSING: CHERRY GUMAMAY CANDY in Babiluan, Kalinga on November 13, 2023	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of SEMINAR ON BUSINESS TRANSACTION CUM BMBE LAW ORIENTATION in Pinagpala, Kalinga on November 14, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of SEMINAR ON BUSINESS TRANSACTION CUM BMBE LAW ORIENTATION in Pinagpala, Kalinga on November 14, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of SEMINAR ON BUSINESS TRANSACTION CUM BMBE LAW ORIENTATION in Pinagpala, Kalinga on November 14, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of FINANCING FORUM FOR MSMEs in Pinagpala, Kalinga on November 15, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	1,180.00	1,180.00	0.00	1,180.00	1,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of FINANCING FORUM FOR MSMEs in Pinagpala, Kalinga on November 15, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals for the Consumerism CHW post Meeting	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	For the Curation of Kalinga Booths in the 34 <sup>th</sup> HAPANASAT Regional Trade Fair on November 17-20, 2023 at the Festival Mall, Alibang, Muntinlupa City	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks for the conduct of Brand Management: Building & Protecting your Brand - Tagalog	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	10,360.00	10,360.00	0.00	10,360.00	10,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals for the conduct of Brand Management: Building & Protecting your Brand Training	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Honorarium of RP for the conduct of Brand Management: Building & Protecting your Brand - Tagalog	DTI KALINGA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Fourth Quarter NE Supplies	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Meals and Snacks for the conduct of Health and Wellness activity on November 20, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399001	Vehicle Rental for the hauling of CARP products for the HAPANASAT Regional Trade Fair 2023 at Festival Mall, Alibang, Muntinlupa City on November 17-20, 2023	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	CARP Supplies 2nd Semester	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	6,325.00	6,325.00	0.00	6,325.00	6,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals and Snacks For the conduct of Training on Event Organizing and Management and Visual Merchandising cum Food Safety Orientation November 23-24, 2023 at Babiluan, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-23-2311-24-23	13-23-2311-24-23	Government of the Philippines (current year's budget)	21,500.00	21,500.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies for the conduct of Training on Event Organizing and Management and Visual Merchandising cum Food Safety Orientation November 23-24, 2023 at Babiluan, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Meals for the conduct of Training on Event Organizing and Management and Visual Merchandising cum Food Safety Orientation November 23-24, 2023 at Babiluan, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	For the conduct of Training on Event Organizing and Management and Visual Merchandising cum Food Safety Orientation November 23-24, 2023 at Babiluan, Kalinga	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-23-2311-24-23	13-23-2311-24-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Meals and Snacks for SSF Proposal presentation of JAC Farmers Association and Consultation Meeting with Shio Day-as, Uma Lubagan on Softroom making	DTI KALINGA	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020399000	Teraputin for the 2023 Noche Buena Guide for distribution to the MS Business establishments	DTI KALINGA	No	NP-E3.9 - Small Value Procurement																													



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)			List of Invited Observers		Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
502993000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON PROPER HANDLING OF FOOD SAFETY AWARENESS FOR MSMEs OF BAKING IN BANTOC, 2023.	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE BASIC BUSINESS RECORDING AND BOOKKEEPING IN Sagada, Mt. Province on March 24, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	14-03-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502010000	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE BASIC BUSINESS RECORDING AND BOOKKEEPING IN Sagada, Mt. Province on March 24, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020000	PAYMENT OF MEALS AND DRINKS DURING THE CONDUCT OF THE: 1. SEMINAR ON BASIC PRINCIPLES OF GOOD MANUFACTURING SERVICES WITH FDA REGISTRATION AND RENEWAL ON MARCH 23, 2023 IN BONTOC. 2. CBT TRAINING FOR KD AND LESOPIS ON MARCH 20, 2023 IN BONTOC.	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3, 2023March 20, 2023March 20,	Government of the Philippines (current year's budget)	14,650.00	14,650.00	0.00	14,650.00	14,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF MEALS AND DRINKS DURING THE CONDUCT OF THE ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN TADIAN ON MARCH 24, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2023	24-03-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE: 1. BASIC BOOKKEEPING WITH TAXATION IN NAGANAH, Mt. Province on March 23, 2023 2. SEMINAR ON INTEGRATED BUSINESS REGISTRATION IN Sagada, Mountain Province on March 20, 2023 3. BASIC BUSINESS RECORDING AND BOOKKEEPING IN Sagada, Mt. Province on March 24, 2023 4. BASIC PRINCIPLE OF GOOD MANUFACTURING WITH FDA REGISTRATION & RENEWAL in Bontoc, Mt. Province on March 24, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	385.00	385.00	0.00	385.00	385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF ACCOMMODATION OF SPEAKERS DURING THE CONDUCT OF THE BASIC PRINCIPLE OF GOOD MANUFACTURING WITH FDA REGISTRATION & RENEWAL in Bontoc, Mt. Province on March 24, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	PAYMENT OF COFFEES DURING THE CONDUCT OF THE PRODUCT SHOWCASE ON APRIL 4, 2023 DURING THE LANG-AY	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	2,646.00	2,646.00	0.00	2,646.00	2,646.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE SEARCH FOR BEST BOOTH FROM MARCH 26, 2023 TO APRIL 4, 2023 AND COOKING CONTEST ON APRIL 4, 2023.	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	4,586.40	4,586.40	0.00	4,586.40	4,586.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE SEARCH FOR BEST BOOTH FROM MARCH 26, 2023 TO APRIL 4, 2023 AND COOKING CONTEST ON APRIL 4, 2023.	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	3,253.60	3,253.60	0.00	3,253.60	3,253.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	PAYMENT OF CACAO DURING THE CONDUCT OF THE PRODUCT SHOWCASE ON APRIL 4, 2023 DURING THE LANG-AY	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502963000	PAYMENT OF MEALS AND DRINKS OF PARTICIPANTS DURING THE CONDUCT OF THE: 1. COOKING CONTEST FOR THE COME ON ACTIVITIES DURING THE LANG-AY ON APRIL 4, 2023 2. FASHION DESIGNING WORKSHOP ON APRIL 2-4, 2023 3. WEARABLES AND HOMESTYLES STRATEGIC PLANNING ON APRIL 4, 2023 4. KMMFE PROGRAM LAUNCH AND ORIENTATION ON APRIL 4, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 2-4, 2023APRIL 2-4, 2023APRIL 2-4, 2023	Government of the Philippines (current year's budget)	27,596.50	27,596.50	0.00	27,596.50	27,596.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF ESSENCE AND SECOND PUBLICATION FEE OF 2022 IPO ASSISTED NAME'S	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	7,423.50	7,423.50	0.00	7,423.50	7,423.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF TRAININGS SUPPLIES DURING THE CONDUCT OF THE: 1. BEST GAMES-NAGANAH 2. SEMINAR ON TAXATION-TADIAN 3. OTOP NEX GEN FASHION DESIGNING 4. COME ON ACTIVITIES COOKING CONTEST-TARPAULIN 5. TRAINING SUPPLIES FOR THE COME ON ACTIVITIES FOR THE 2023 LANG-AY AGRO-INDUSTRIAL TRADE FAIR 6. SEMINAR ON TAXATION AND INTEGRATED BUSINESS REGISTRATION-BESAO 7. SEMINAR ON TAXATION-BALUO 8. ORIENTATION ON FAIR TRADE LAW 9. WOMEN'S MONTH-TARPAULIN 10. KMMFE-TARPAULIN 11. KMMFE-LOAD 12. KMMFE TRAINING SUPPLIES 13. SEMINAR ON PROPER HANDLING OF FOOD AND FOOD SAFETY AWARENESS-TADIAN 14. THE POWER OF PACKAGING IN MARKETING CUM GRAP-AGANAH MARKET	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023March 24, 2023March 24,	Government of the Philippines (current year's budget)	13,872.88	13,872.88	0.00	13,872.88	13,872.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF MEALS AND DRINKS DURING THE SFMEETING IN BINGI PAULTOD ON APRIL 4, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND DRINKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON TAXATION IN BALUO ON APRIL 11, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	7,469.00	7,469.00	0.00	7,469.00	7,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE SEMINAR TAXATION AND INTEGRATED BUSINESS REGISTRATION IN BESAO ON APRIL 13, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	1,470.00	1,470.00	0.00	1,470.00	1,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE COFFEE AND CACAO PAVILION AT THE PROVINCIAL PLAZA ON APRIL 6, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2023	31-03-2023	Government of the Philippines (current year's budget)	3,871.00	3,871.00	0.00	3,871.00	3,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN DURING THE CONDUCT OF THE FINANCIAL FORUM AND LOAN FACILITATION ON BONTOC ON APRIL 26, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	7,546.00	7,546.00	0.00	7,546.00	7,546.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF MEALS AND DRINKS DURING THE CONDUCT OF THE SEMINAR ON TAXATION AND INTEGRATED BUSINESS REGISTRATION IN BESAO ON APRIL 13, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	Government of the Philippines (current year's budget)	8,575.00	8,575.00	0.00	8,575.00	8,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON TAXATION FOR MSMEs IN TADIAN ON APRIL 19, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND DRINKS DURING THE CONDUCT OF THE SEMINAR ON TAXATION FOR MSMEs IN TADIAN ON APRIL 19, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	6,790.00	6,790.00	0.00	6,790.00	6,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN DURING THE CONDUCT OF THE SEMINAR ON TAXATION FOR MSMEs IN BAKHO ON APRIL 13, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2023	11-04-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN DURING THE CONDUCT OF THE MATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA ON APRIL 24, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	980.00	980.00	0.00	980.00	980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502040000	PAYMENT OF ELECTRICITY FOR THE PERIOD MARCH 22, 2023 TO APRIL 21, 2023	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	Government of the Philippines (current year's budget)	7,094.72	7,094.72	0.00	7,094.72	7,094.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502040000	PAYMENT OF WATER EXPENSES OF FOR THE PERIOD OF APRIL 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	PAYMENT OF NC SUPPLIES	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	2,553.39	2,553.39	0.00	2,553.39	2,553.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD OF APRIL 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF MEALS AND DRINKS FOR THE CONDUCT OF THE MATERIALS MANAGEMENT AND INVENTORY CONTROL ON APRIL 20, 2023 IN SAGADA	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2023	24-04-2023	Government of the Philippines (current year's budget)	7,218.75	7,218.75	0.00	7,218.75	7,218.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BEST GAMES IN NATION ON APRIL 25-26, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2023	26-04-2023	Government of the Philippines (current year's budget)	13,386.00	13,386.00	0.00	13,386.00	13,386.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502930000	PAYMENT OF GASOLINE FOR THE PERIOD OF APRIL 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	6,647.71	6,647.71	0.00	6,647.71	6,647.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON BEST GAMES IN NATION ON APRIL 27-28, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	15,617.00	15,617.00	0.00	15,617.00	15,617.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF TRANSPORTATION OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SEMINAR ON TAKATON IN TAGAYAN ON APRIL 19, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF TRANSPORTATION OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SEMINAR ON TAKATON IN TAGAYAN ON APRIL 19, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING SEMINAR ON THE POWER OF PACKAGING IN MARKETING COM-GOOD MANUFACTURING PRACTICES IN LAGANA BAIKOD ON APRIL 13-14, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13-14, 2023	April 13-14, 2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING SEMINAR ON THE POWER OF PACKAGING IN MARKETING COM-GOOD MANUFACTURING PRACTICES IN LAGANA BAIKOD ON APRIL 13-14, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	12,992.00	12,992.00	0.00	12,992.00	12,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	PAYMENT OF MOBILE LOAD AND INTERNET OF NC BCS FOR THE 2ND QTR 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	34,721.40	34,721.40	0.00	34,721.40	34,721.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	PAYMENT OF MOBILE LOAD REGULAR STAFF FOR THE 2ND QTR 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2023	19-04-2023	Government of the Philippines (current year's budget)	10,598.70	10,598.70	0.00	10,598.70	10,598.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TAMPALUN PAINTING FOR THE CONDUCT OF THE 1. PRODUCT SHOWCASE 2. FINANCING FORUM AND LOAN FACILITATION	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-2023APRIL 19	31-2023APRIL 19	Government of the Philippines (current year's budget)	2,548.00	2,548.00	0.00	2,548.00	2,548.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ADVOCACY ON RESPONSIBLE CONSUMERISM FOR PWDS IN BONTOC ON APRIL 27, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-04-2023	27-04-2023	Government of the Philippines (current year's budget)	6,562.50	6,562.50	0.00	6,562.50	6,562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KIMM MODULES 1-3A ON APRIL 4-11 AND 13-2023 IN BONTOC	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	5,820.00	5,820.00	0.00	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON MAY 19-20, 2023 IN BONTOC	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2023	20-05-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SKILLS TRAINING ON DESIGN CONCEPTUALIZATION COM-COLOR COORDINATION IN LOOM WEAVING ON MAY 11-13, 2023 IN CAINE-6D	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	13-05-2023	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON DESIGN CONCEPTUALIZATION COM-COLOR COORDINATION IN LOOM WEAVING ON MAY 11-13, 2023 IN CAINE-6D	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2023	13-05-2023	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON PRODUCT DEVELOPMENT ON BROOM MAKING IN PUJO NATION ON MAY 18, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF ACCOMMODATION OF SPEAKER AND MEALS AND SNACKS OF SPEAKER AND PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON PRODUCT DEVELOPMENT ON BROOM MAKING IN PUJO NATION ON MAY 18, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON MAY 19-20, 2023 IN BONTOC	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2023	20-05-2023	Government of the Philippines (current year's budget)	11,543.00	11,543.00	0.00	11,543.00	11,543.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON FOOD SAFETY IN BAIKOD ON MAY 18, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON FOOD SAFETY IN BAIKOD ON MAY 18, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	8,148.00	8,148.00	0.00	8,148.00	8,148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF: 1. FINANCING FORUM AND LOAN FACILITATION (CARP FUND) IN BONTOC 2. SEMINAR ON BOOKKEEPING IN PARACELS 3. BEST GAMES IN NATION 4. MATERIALS MANAGEMENT 5. MATERIALS MANAGEMENT AND INVENTORY CONTROL MANAGEMENT	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	3,721.06	3,721.06	0.00	3,721.06	3,721.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE SEMINAR TAKATON AND INTEGRATED BUSINESS REGISTRATION IN BEAO ON APRIL 13, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	490.00	490.00	0.00	490.00	490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON MAY 19-20, 2023 IN BONTOC	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2023	20-05-2023	Government of the Philippines (current year's budget)	2,134.00	2,134.00	0.00	2,134.00	2,134.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502040000	PAYMENT OF ELECTRICITY BILL FOR THE PERIOD MAY 24, 2023 TO APRIL 25, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	6,652.52	6,652.52	0.00	6,652.52	6,652.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502040000	PAYMENT OF WATER EXPENSES FOR THE PERIOD OF MAY 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD OF MAY 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2023	26-05-2023	Government of the Philippines (current year's budget)	8,825.00	8,825.00	0.00	8,825.00	8,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKEN OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON MAY 30, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 29, 2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE CUSTOMER SERVICE TRAINING COURSE ON JUNE 2, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 29, 2023	MAY 29, 2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON BASIC BOOKKEEPING IN PARACELS ON MAY 25, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON VISUAL MERCHANDISING IN PARACELS ON MAY 24, 2023	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	7,469.00	7,469.00	0.00	7,469.00	7,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF GAS USED FOR THE PERIOD OF MAY 2023	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	Government of the Philippines (current year's budget)	5,522.41	5,522.41	0.00	5,522.41	5,522.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF SUPPLIES OF OFFICE SUPPLIES OF NC BCS	DTI MP	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	4,596.30	4,596.30	0.00	4,596.30	4,596.								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
5029903000	PAYMENT OF TOKEN FOR THE CONDUCT OF THE 1. SEMINAR ON GOOD MANUFACTURING PRACTICES IN SAGADA ON JUNE 15, 2023 2. SEMINAR ON FOOD SAFETY IN SAGADA ON JUNE 16, 2023 3. SEMINAR ON PACKAGING AND LABELLING IN SAGADA	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	3,920.00	3,920.00	0.00	3,920.00	3,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029903000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON INTEGRATED BUSINESS REGISTRATION ON MAY 30, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 30, 2023	MAY 30, 2023	Government of the Philippines (current year's budget)	8,730.00	8,730.00	0.00	8,730.00	8,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020200000	PAYMENT OF SEMI MATERIALS (FERMENTED BEANS) FOR THE CONDUCT OF THE SEMINAR ON CACAO PROCESSING IN TADON ON JUNE 7-8, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 6, 2023	JUNE 6, 2023	Government of the Philippines (current year's budget)	882.00	882.00	0.00	882.00	882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029903000	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN BESAO ON JUNE 9, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 6, 2023	JUNE 6, 2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020201000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE CUSTOMER SERVICE TRAINING COURSE IN SAGADA ON JUNE 5, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 5, 2023	JUNE 5, 2023	Government of the Philippines (current year's budget)	7,469.00	7,469.00	0.00	7,469.00	7,469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020201000	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE CUSTOMER SERVICE TRAINING COURSE ON JUNE 5, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 5, 2023	JUNE 5, 2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE HOLLING STORE IN AGAWA BESAO (JULY 28, 2023)	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 28, 2023	APRIL 28, 2023	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF TOKEN OF DESIGNERS FOR THE CONDUCT OF THE PRE-ACT AND ACT SESSION	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 13, 2023	APRIL 13, 2023	Government of the Philippines (current year's budget)	2,940.00	2,940.00	0.00	2,940.00	2,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ADVOCACY ON RESPONSIBLE CONSUMPTION IN SAGADA ON JUNE 16, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 29, 2023	APRIL 29, 2023	Government of the Philippines (current year's budget)	5,820.00	5,820.00	0.00	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020400000	PAYMENT OF DRINKING WATER FOR THE PERIOD MARCH 16 TO JUNE 7, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 7, 2023	JUNE 7, 2023	Government of the Philippines (current year's budget)	2,156.00	2,156.00	0.00	2,156.00	2,156.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020200000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS AND ACCOMMODATION WITH BRAC AND DINNERS OF RESOURCE PERSON DURING THE CONDUCT OF THE SEMINAR ON PACKAGING AND LABELLING IN NAYTONIN ON JUNE 14, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020200000	PAYMENT OF TRANSPORTATION OF RESOURCE PERSON DURING THE CONDUCT OF THE SEMINAR ON PACKAGING AND LABELLING IN NAYTONIN ON JUNE 14, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020100000	PAYMENT OF FEE DURING THE TRAVEL OF THE STAFF TO MANILA FOR THE CAPSTONE PROJECT	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	6,916.00	6,916.00	0.00	6,916.00	6,916.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	MEALS AND SNACKS during the conduct of PRIMA: HMM- IHMS Roll-out and Training from April-May 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	5,432.00	5,432.00	0.00	5,432.00	5,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON FOOD SAFETY IN SAGADA ON JUNE 16, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	5,775.00	5,775.00	0.00	5,775.00	5,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020299000	PAYMENT OF SEMI MATERIALS DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN SHADING AND CUPPING IN BAHO	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	388.00	388.00	0.00	388.00	388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020299000	PAYMENT OF SEMI MATERIALS DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN SHADING AND CUPPING IN BAHO	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	2,280.00	2,280.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020100000	PAYMENT OF TRAVELLING EXPENSES OF STAFF DURING HER TRAVEL TO BONTOC ON JUNE 7-8, 2023	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	1,675.00	1,675.00	0.00	1,675.00	1,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020100000	PAYMENT OF TRAVELLING EXPENSES OF STAFF DURING HER TRAVEL TO BONTOC ON JUNE 7-8, 2023	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00-01-1900	00-01-1900	Government of the Philippines (current year's budget)	2,161.00	2,161.00	0.00	2,161.00	2,161.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN SHADING AND CUPPING IN BAHO	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE 1. WORKSHOP ON LEADERSHIP AND ORGANIZATION/AL DEVELOPMENT IN PARACELIS 2. SEMINAR ON ORGANIZATIONAL DEVELOPMENT IN TADON 3. HOLLING STORE IN AGAWA 4. PRE ACT AND ACT SESSIONS FOR 2023 5. ORIENTATION FOR TRADE LAW FOR TRADERS 6. BALKI EDWELA DISSENTO CARAVAN 7. INTRODUCTION TO COFFEE GREEN GRADING AND CUPPING 8. SEMINAR BUSINESS MIND-SETTING CUM PRICING AND COSTING AND WRITE SHIP ON MANUAL OF OPERATIONS In Brgy. Hall of Buraypay Palatad, Paracelis	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023JUNE 6, 2023JUNE 6, 2023	2023JUNE 6, 2023JUNE 6, 2023	Government of the Philippines (current year's budget)	6,345.50	6,345.50	0.00	6,345.50	6,345.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020200000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 1. SEMINAR ON COMP ON 15, 2023 AND 2. CACAO PROCESSING CUM TABLA BREWING ON JUNE 15, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9, 2023JUNE 15, 2023JUNE 15, 2023	9, 2023JUNE 15, 2023JUNE 15, 2023	Government of the Philippines (current year's budget)	19,012.00	19,012.00	0.00	19,012.00	19,012.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE CACAO PROCESSING CUM TABLA BREWING ON JUNE 15, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2, 2023JUNE 2, 2, 2023JUNE 2, 2, 2023	2, 2023JUNE 2, 2, 2023JUNE 2, 2, 2023	Government of the Philippines (current year's budget)	3,336.80	3,336.80	0.00	3,336.80	3,336.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50204030.00	PAYMENT OF ELECTRICITY FOR THE PERIOD MAY 24, 2023 TO JUNE 26, 2023	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2023	24-06-2023	Government of the Philippines (current year's budget)	7,376.31	7,376.31	0.00	7,376.31	7,376.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020503000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD JUNE 17 TO JULY 13, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2023	17-06-2023	Government of the Philippines (current year's budget)	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020403000	PAYMENT OF WATER EXPENSES FOR THE MONTH OF JUNE 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	1,960.00	1,960.00	0.00	1,960.00	1,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BEST GAMES ON JUNE 15, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	7,808.50	7,808.50	0.00	7,808.50	7,808.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE INTRODUCTION TO COFFEE GREEN SHADING AND CUPPING IN BAHO ON JUNE 22-23, 2023	DTI MP	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	10,185.00	10,185.00	0.00	10,185.00	10,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PAYMENT OF GAS FOR THE PERIOD OF JUNE 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	30-06-2023	Government of the Philippines (current year's budget)	6,757.50	6,757.50	0.00	6,757.50	6,757.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON CACAO PROCESSING IN TADON ON JUNE 7-8, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	11,305.00	11,305.00	0.00	11,305.00	11,305.00	0.00	N/A	N/A								

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)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE DTI PRASE- SALAMAT MAHARAY PROGRAM FOR MAAM MARIA WANCHAMAN	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	9,666.25	9,666.25	0.00	9,666.25	9,666.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	PAYMENT OF SUPPLIES DURING THE CONDUCT OF THE DTI PRASE- SALAMAT MAHARAY PROGRAM FOR MAAM MARIA WANCHAMAN	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON ORGANIZATIONAL DEVELOPMENT AND LEADERSHIP IN PARACELUS ON JULY 14, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON ORGANIZATIONAL DEVELOPMENT AND LEADERSHIP IN PARACELUS ON JULY 14, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT AND FINANCIAL LITERACY IN STA. SABEL, NATODIN ON JULY 18, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502042000	PAYMENT OF ELECTRICITY FOR THE PERIOD JUNE 24 TO JULY 24, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	5,292.12	5,292.12	0.00	5,292.12	5,292.12	-9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502996000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 2023 PRE-ACT SESSION ON JUNE 8, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	Government of the Philippines (current year's budget)	5,320.00	5,320.00	0.00	5,320.00	5,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KAMPE BP PREPARATION AND MEETING IN BONTOC ON JULY 18-19, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2023	19-07-2023	Government of the Philippines (current year's budget)	5,320.00	5,320.00	0.00	5,320.00	5,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE WORKSHOP ON LEADERSHIP ON ORGANIZATIONAL DEVELOPMENT IN PARACELUS ON JULY 14, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502003000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT IN TADIAN ON JULY 24, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT IN TADIAN ON JULY 24, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT IN TADIAN ON JULY 24, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502003000	PAYMENT OF ACCOMMODATION OF SPEAKER DURING THE CONDUCT OF THE WORKSHOP ON LEADERSHIP ON ORGANIZATIONAL DEVELOPMENT IN PARACELUS ON JULY 14, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)	2,470.00	2,470.00	0.00	2,470.00	2,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502050000	PAYMENT OF INTERNET SUBSCRIPTION	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	8,935.00	8,935.00	0.00	8,935.00	8,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	PAYMENT OF FUEL USED FOR THE MONTH OF JULY 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	5,162.77	5,162.77	0.00	5,162.77	5,162.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF MEALS AND SNACKS DURING THE SITE VISIT / EVALUATION AND MEETING WITH THE BAHO AND OFFICIALS TOGETHER WITH THE DTI, BSA, AND DA STAFF REGARDING THE SSF ON TOLL PACKAGING SALT OF THE BAHO AREA	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	9,975.00	9,975.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502003000	PAYMENT OF TOKEN OF SPEAKERS DURING THE CONDUCT OF THE FINANCIAL PREPARATION SEMINAR IN SAGADA ON AUGUST 4, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2023	03-08-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502002000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE FINANCIAL PREPARATION SEMINAR IN SAGADA ON AUGUST 4, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	7,218.75	7,218.75	0.00	7,218.75	7,218.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE WORKSHOP ON PACKAGING AND LABELLING WITH DIGITAL INCLUSION IN SARBANGAN ON JULY 25, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	7,647.50	7,647.50	0.00	7,647.50	7,647.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999000	PAYMENT OF VEHICLE RENTAL FOR THE CONDUCT OF THE 2023 REGIONAL RESET ON JULY 20 TO 21, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JULY 21, 2023	JULY 21, 2023	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 1. 2ND QUARTER LPCC MEETING OF BONTOC LGU ON JUNE 16, 2023 2. ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN BONTOC ON JUNE 16, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2023	29-06-2023	Government of the Philippines (current year's budget)	11,875.00	11,875.00	0.00	11,875.00	11,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF TOKENS OF JUDGES DURING THE CONDUCT OF THE YOUTH ENTREPRENEURSHIP PROGRAM BUSINESS MEETING ON JULY 27, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-07-2023	07-07-2023	Government of the Philippines (current year's budget)	2,880.00	2,880.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502993000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE NATIONWIDE PRICE COORDINATING COUNCIL MEETING ON JUNE 27, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	4,480.00	4,480.00	0.00	4,480.00	4,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE BOOKKEEPING TRAINING FOR ARBO IN SAGADA	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	2,928.00	2,928.00	0.00	2,928.00	2,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502050000	PAYMENT OF INTERNET AND MOBILE EXPENSES OF INC BCS AND MOBILE EXPENSES OF SSP TA	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	25,977.60	25,977.60	0.00	25,977.60	25,977.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502996000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS AND ACCOMMODATION WITH MEALS OF SPEAKER DURING THE CONDUCT OF THE WORKSHOP ON UPSCALING THE BANANA IN PARACELUS ON AUGUST 10, 2023	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	11,115.00	11,115.00	0.00	11,115.00	11,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502003000	PAYMENT OF HONORARIUM OF TRAINER DURING THE CONDUCT OF THE WORKSHOP ON UPSCALING THE BANANA IN PARACELUS ON AUGUST 10, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-08-2023	10-08-2023	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502042000	PAYMENT OF ELECTRICITY FOR THE PERIOD JULY 21 TO AUGUST 25, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	6,070.51	6,070.51	0.00	6,070.51	6,070.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502040100	PAYMENT OF WATER EXPENSES FOR THE PERIOD OF AUGUST 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-08-2023	31-08-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502003000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE FOLLOWING ACTIVITIES: 1. FINANCIAL STATEMENT PREPARATION SEMINAR IN SAGADA 2. SEMINAR ON FINANCIAL LITERACY AND CREDIT MANAGEMENT IN NATODIN 3. TAXATION FOR ORGANIZATIONS SEMINAR IN SAGADA 4. WORKSHOP ON UPSCALING THE BANANA INDUSTRY IN PARACELUS 5. SEMINAR ON LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT IN BESAO 6. MARKETING CUM SOCIAL MEDIA MARKETING IN BAIKRO 7. SEMINAR ON CREDIT MANAGEMENT AND FINANCIAL LITERACY IN SARBANGAN 8. SEMINAR ON ENTREPRENEURIAL ACCOUNTING IN LIEU OF CAPABILITY BUILDING ON FINANCIAL ANALYSIS IN BAIKRO	DTI-Mountain Province	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	475.20	475.20	0.00	475.20	475.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 1. BEST GAMES IN BAIKRO ON AUGUST 22-23, 2023 2. SEMINAR ON ENTREPRENEURIAL ACCOUNTING IN BAIKRO ON AUGUST 16, 2023																																

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 BAC 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)
502001000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE GREENING THE BUSINESS AND PRODUCT DEVELOPMENT OF THE WEARABLES AND HOMESTYLE INDUSTRY IN BONTOC ON AUGUST 17-18, 2023.	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	4,627.20	4,627.20	0.00	4,627.20	4,627.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE NC ASSESSMENT AND PLANNING AT THE CONFERENCE ROOM ON AUGUST 15, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	3,657.50	3,657.50	0.00	3,657.50	3,657.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE 1 SEMINAR ON BRANDING IN BONTOC ON AUGUST 23, 2023 2 SEMINAR ON BRANDING IN Bontoc, Mountain Province on August 24, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)	14,962.50	14,962.50	0.00	14,962.50	14,962.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS OF PATICIPANTS DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT AND FINANCIAL LITERACY IN TADIAN ON AUGUST 15, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BEST GAMES IN TADIAN ON AUGUST 12-18, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	0.00	14,630.00	14,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE CREDIT MANAGEMENT AND FINANCIAL LITERACY IN SABANGAN ON AUGUST 24, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KMMR MOOD BP, GOVERNMENT SERVICES FOR PORE AND BP PRESENTATION IN BONTOC ON JULY 25, JULY 31 AND AUGUST 3-4, 2023 BAGUIO CITY	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	22,377.50	22,377.50	0.00	22,377.50	22,377.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE CREDIT MANAGEMENT AND FINANCIAL LITERACY IN SABANGAN ON AUGUST 24, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE CREDIT MANAGEMENT AND FINANCIAL LITERACY IN TADIAN ON AUGUST 15, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BULK EXPENSES SUPERVISORY SEMINAR IN BESAO ON AUGUST 14, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	10,450.00	10,450.00	0.00	10,450.00	10,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF VEHICLE RENTAL FOR THE KOROYERA NEGOSYO KASAPIY TRADE FAIR ON JULY 21 TO AUGUST 4, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS AND DEMO MATERIALS DURING THE CONDUCT OF THE INTRODUCTION TO CACAO PROCESSING in Sual, Marikina, Mountain Province on August 30, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	Government of the Philippines (current year's budget)	9,890.00	9,890.00	0.00	9,890.00	9,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MOBILE EXPENSES OF STAFF FOR THE TWO QUARTERS 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-08-2023	07-08-2023	Government of the Philippines (current year's budget)	9,556.80	9,556.80	0.00	9,556.80	9,556.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF BRND MATERIALS DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON CACAO APPRECIATION AND PROCESSING IN BANTAR PARACELS ON AUGUST 31 TO SEPTEMBER 1, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	2,020.00	2,020.00	0.00	2,020.00	2,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF HONORARIUM AND TRANSPORTATION OF TRAINER DURING THE CONDUCT OF THE GREENING THE BUSINESS AND PRODUCT DEVELOPMENT OF THE WEARABLES AND HOMESTYLE INDUSTRY IN BONTOC ON AUGUST 17-18, 2023	DTI Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2023	17-08-2023	Government of the Philippines (current year's budget)	5,740.00	5,740.00	0.00	5,740.00	5,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE BOOKKEEPING TRAINING FOR ARBO IN SAGADA ON AUGUST 23-25, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE BOOKKEEPING TRAINING FOR ARBO/ARBO OF SAGADA in Demang, Sagsaga On August 23-25, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	4,850.00	4,850.00	0.00	4,850.00	4,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 2023 ACT SESSION ON JULY 5, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2023	05-07-2023	Government of the Philippines (current year's budget)	6,460.00	6,460.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE CACAO PROCESSING IN PARACELS ON OCTOBER 31 TO SEPTEMBER 1, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-09-2023	01-09-2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	0.00	14,630.00	14,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE HIRING TO MT. PALAUT ASD / MT. KUPAPEY ON AUGUST 11, 2023 AND MID YEAR ASSESSMENT ON AUGUST 16, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2023	11-08-2023	Government of the Philippines (current year's budget)	14,250.00	14,250.00	0.00	14,250.00	14,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON DIGITAL MARKETING IN BAKOD ON DECEMBER 12, 2023 and SEMINAR ON ENTREPRENEURIAL ACCOUNTING LEV OF CAPABILITY BUILDING ON FINANCIAL ANALYSIS FOR DECISION MAKING IN Liga Hall, Baulde on August 16, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON DIGITAL MARKETING IN BAKOD ON SEPTEMBER 12, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE BOOKKEEPING TRAINING FOR ARBO/ARBO OF SAGADA in Demang, Sagsaga On August 23-25, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	7,120.00	7,120.00	0.00	7,120.00	7,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE H&W TREE PLANTING IN CELEBRATION WITH THE PHILIPPINE CIVIL SERVICE ANNIVERSARY AND BAKOD MONTH ON SEPTEMBER 23, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	5,320.00	5,320.00	0.00	5,320.00	5,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020402000	PAYMENT OF ELECTRICITY FOR THE PERIOD AUGUST 25 TO SEPTEMBER 22, 2023	DTI Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	5,550.00	5,550.00	0.00	5,550.00	5,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE 1. SEMINAR ON CREDIT MANAGEMENT-TADIAN 2. GREENING THE BUSINESS AND PRODUCT DEVELOPMENT OF THE H&W INDUSTRY-ACOTIC 3. SEMINAR ON BUSINESS CONTINUITY-BESAO 4. SEMINAR ON TAXATION FOR ORGANIZATIONS-SABANGAN	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	398.40	398.40	0.00	398.40	398.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020403000	PAYMENT OF WATER EXPENSES FOR THE PERIOD OF SEPTEMBER 2023	DTI Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2023	28-09-2023	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020000000	PAYMENT OF GAS USED FOR THE PERIOD OF SEPTEMBER 2023	DTI Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	8,753.52	8,753.52	0.00	8,753.52	8,753.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE PERIOD OF SEPTEMBER 2023	DTI Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TAXATION FOR ORGANIZATIONS ON OCTOBER 5, 2023	DTI Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-10-2023	05-10-2023	Government of the Philippines (current year's budget)	8,977.50	8,977.50	0.00	8,977.50	8,977.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502003000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON UNDER																														





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 BAC 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	
502001000	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE 1. COFFEE QUALITY ENHANCEMENT TRAINING THRU GAP IN TAGAAN 2. TRAINING ON CACAO 101: SETTING THE MOTION OF THE ABC CACAO INDUSTRY IN PARACULUS 3. VCA ON ABACA IN TAGAAN	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2023	06-11-2023	Government of the Philippines (current year's budget)	458.50	458.50	0.00	458.50	458.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502009900	PAYMENT OF SUPPLIES FOR THE CONDUCT OF THE YEP GRADUATION AND PMS&MC SUPPLIES	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	1,183.04	1,183.04	0.00	1,183.04	1,183.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE FOCUSED GROUP DISCUSSION ON PESTICIDE IN BONTOC ON SEPTEMBER 21, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON BUSINESS CANVASSING MODEL IN PARACULUS ON NOVEMBER 7, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT FOR THE CONDUCT OF THE MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE SELLING AND NEGOTIATION SKILLS IN BONTOC ON OCTOBER 1, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-10-2023	13-10-2023	Government of the Philippines (current year's budget)	8,977.50	8,977.50	0.00	8,977.50	8,977.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE REPAIR, SAFETY AND MAINTENANCE ON THE USE OF SSF FACILITIES ON NOVEMBER 10, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE LEARNING THE BASICS OF PROJECT MANAGEMENT, A TRAINING SEMINAR FOR ABBO LIVELIHOOD PROJECTS IN MONAMON NORTE BALUIDA ON OCTOBER 19, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	0.00	14,630.00	14,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF ACCOMMODATION OF RESOURCE SPEAKER DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE REPAIR, SAFETY AND MAINTENANCE ON THE USE OF SSF FACILITIES	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-11-2023	01-11-2023	Government of the Philippines (current year's budget)	2,280.00	2,280.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 55 CUM VISUAL MERCHANDISING AND INTRODUCTION TO TRADE FAIR IN TAGAAN ON NOVEMBER 7, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ONBOARDING OF MEMES IN COORDINATION WITH THE DOST-INVOLCS IN BONTOC ON OCTOBER 20, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	3,990.00	3,990.00	0.00	3,990.00	3,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE REPAIR, SAFETY AND MAINTENANCE ON THE USE OF SSF FACILITIES	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-11-2023	10-11-2023	Government of the Philippines (current year's budget)	7,220.00	7,220.00	0.00	7,220.00	7,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF TRAINING SUPPLIES FOR THE SEMINAR ON EFFECTIVE REPAIR, SAFETY AND MAINTENANCE ON THE USE OF SSF FACILITIES	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	530.95	530.95	0.00	530.95	530.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999900	PAYMENT OF PPO KITS	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2023	14-11-2023	Government of the Philippines (continuing budget)	19,828.63	19,828.63	0.00	19,828.63	19,828.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999900	PAYMENT OF PPO KITS	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	Government of the Philippines (continuing budget)	26,880.00	26,880.00	0.00	26,880.00	26,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999900	PAYMENT OF PPO KITS	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	Government of the Philippines (continuing budget)	9,823.93	9,823.93	0.00	9,823.93	9,823.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502030100	PAYMENT OF OFFICE SUPPLIES	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	15,005.63	15,005.63	0.00	15,005.63	15,005.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999900	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE PREPARATION OF FINANCIAL STATEMENT IN SABANGAN ON OCTOBER 13, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502020100	PAYMENT OF TRAINING SUPPLIES FOR: 1. COFFEE QUALITY ENHANCEMENT TRAINING THROUGH GAP IN CADAD-ANAN TRADIAN 2. CACAO 101: SETTING THE MOTION OF THE ABC CACAO INDUSTRY IN SUMARAG, TAGAAN 3. VALUE CHAIN ANALYSIS ON THE ABACA INDUSTRY IN BALINDA-ABC	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11-2023	07-11-2023	Government of the Philippines (current year's budget)	3,024.79	3,024.79	0.00	3,024.79	3,024.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502999900	PAYMENT OF PPO KITS	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	Government of the Philippines (continuing budget)	45,528.00	45,528.00	0.00	45,528.00	45,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502009900	PAYMENT OF NC SUPPLIES FOR THE 4TH QUARTER OF 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	2,722.88	2,722.88	0.00	2,722.88	2,722.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
502001000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE BRANDING SEMINAR IN SABANGAN ON NOVEMBER 9, 2023	DTI-Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	7,315.00	7,315.00	0.00	7,315.00	7,315.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502001000	PAYMENT OF MEALS AND SNACKS TO PARTICIPANTS DURING THE CONDUCT OF THE ADVOCACY ON RESPONSIBLE CONSUMERISM IN SCHOOLS - LAQUILATAN NATIONAL HIGH SCHOOL ON NOVEMBER 8, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	9,975.00	9,975.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE CACAO FERMENTATION 101 AND FARM MANAGEMENT IN BONTOC ZAMBALISI	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	1,003.21	1,003.21	0.00	1,003.21	1,003.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502042000	PAYMENT OF ELECTRICITY FOR THE PERIOD OF OCTOBER TO NOVEMBER 23, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	5,008.25	5,008.25	0.00	5,008.25	5,008.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF PPG KITS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2023	20-11-2023	Government of the Philippines (continuing budget)	7,473.00	7,473.00	0.00	7,473.00	7,473.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT IN BAIKO ON NOVEMBER 15, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	8,312.50	8,312.50	0.00	8,312.50	8,312.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF CABLE SUBSCRIPTION FOR 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF REMAINING BALANCE FOR THE MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMMG GRADUATION ON SEPTEMBER 19, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	Government of the Philippines (current year's budget)	2,170.75	2,170.75	0.00	2,170.75	2,170.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ADVOCACY ON RESPONSIBLE CONSUMERISM FOR SENIOR CITIZENS IN BONTOC ON NOVEMBER 24, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER DURING THE CONDUCT OF THE NC GOODIE DEVELOPER GROUPS HALSEMA DEV FEST IN BONTOC ON NOVEMBER 12, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE NC GOODIE DEVELOPER GROUPS HALSEMA DEV FEST IN BONTOC ON NOVEMBER 27, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	5,760.00	5,760.00	0.00	5,760.00	5,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502040100	PAYMENT OF WATER EXPENSES FOR THE MONTH OF NOVEMBER 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE MONTH OF NOVEMBER 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF CONFERENCE CHAIRS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	23,040.00	23,040.00	0.00	23,040.00	23,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING ON VCA ON ABACA IN NADOTON ON NOVEMBER 24-25, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON: 1. ORIENTATION ON BUSINESS NAME REGISTRATION CUM BUSINESS REGISTRATION AND RENEWAL REQUIREMENTS IN BAIKO ON NOVEMBER 29, 2023 2. BRAND DEVELOPMENT IN BAIKO ON NOVEMBER 30, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	13,585.00	13,585.00	0.00	13,585.00	13,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF HAND TRUCK TROLLEY FOR THE MAINTENANCE OF THE CROP HUB	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	3,360.00	3,360.00	0.00	3,360.00	3,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF BUSINESS START UP KITS TO THE 2023 REGIONAL BUSINESS PITCH CONTESTION WINNERS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	5,678.57	5,678.57	0.00	5,678.57	5,678.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039000	PAYMENT OF CPO SUPPLIES/ MATERIALS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	4,826.79	4,826.79	0.00	4,826.79	4,826.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF CONFERENCE CHAIRS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	22,714.29	22,714.29	0.00	22,714.29	22,714.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF RENT OF VEHICLE FOR THE HAULING OF WP PRODUCTS TO THE IMPAKASAT	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502010100	PAYMENT OF MEALS AND SNACKS OF SPEAKER DURING THE CONDUCT OF THE VALUE CHAIN ANALYSIS FOR THE COFFEE INDUSTRY IN BONTOC ON NOVEMBER 14, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	9,310.00	9,310.00	0.00	9,310.00	9,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF GAS USED FOR THE MONTH OF NOVEMBER 30, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	2,644.32	2,644.32	0.00	2,644.32	2,644.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE TRAINING ON SOCIAL MEDIA PROTECTION IN BONTOC ON DECEMBER 5, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2023	05-11-2023	Government of the Philippines (current year's budget)	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE NC GOODIE DEVELOPER GROUPS HALSEMA DEV FEST IN BONTOC ON NOVEMBER 27, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2023	27-11-2023	Government of the Philippines (current year's budget)	2,165.00	2,165.00	0.00	2,165.00	2,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF COFFEE ON THE CONDUCT OF THE MPCE PAKAPE ON DECEMBER 11, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	2,280.00	2,280.00	0.00	2,280.00	2,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039000	PAYMENT OF SUPPLIES FOR THE CONDUCT OF THE MPCE PAKAPE ON DECEMBER 11, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	1,192.50	1,192.50	0.00	1,192.50	1,192.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502010100	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT IN BAIKO, Mountain Province on November 13, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON SOCIAL MEDIA PROTECTION IN BONTOC ON DECEMBER 5, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	7,546.88	7,546.88	0.00	7,546.88	7,546.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF TRAINING SUPPLIES FOR THE BCP TRAINING IN BAIKO, PROVINCE, SAKO	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-11-2023	30-11-2023	Government of the Philippines (current year's budget)	1,230.36	1,230.36	0.00	1,230.36	1,230.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF PAYUPAY FOR THE CONDUCT OF THE MPCE PAKAPE ON DECEMBER 11, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502993000	PAYMENT OF TOKENS OF GUESTS AND DIGNITARIES FOR THE CONDUCT OF THE MPCE 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502010100	PAYMENT OF OFFICE SUPPLIES FOR CPO STAFF	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)	12,757.86	12,757.86	0.00	12,757.86	12,757.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039000	PAYMENT OF SEM-EXPENDABLE SUPPLIES OF MCS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2023	08-12-2023	Government of the Philippines (current year's budget)	5,760.00	5,760.00	0.00	5,760.00	5,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502001000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE AWARDOING OF LIVELIHOOD KITS IN BAIKO ON NOVEMBER 21, 2023	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-11-2023	21-11-2023	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039000	PAYMENT OF SEM-EXPENDABLE SUPPLIES OF MCS	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	42,494.64	42,494.64	0.00	42,494.64	42,494.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502999000	PAYMENT OF TABLES FOR THE UPGRADING TO THE TRADE FAIR PABAYERNALLA OF DTI MP	DTI-Mountain Province	No	MP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	99,750.00	99,750.00	0.00	99,750.00	99,750.00	0.00	N/A	N/A						

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 BAC 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)
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE COFFEE QUALITY ENHANCEMENT TRAINING THRU GAP IN TAGAAN ON NOVEMBER 6-8, 2023.	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	15,295.00	15,295.00	0.00	15,295.00	15,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF OFFICE SUPPLIES FOR CAMP STAFF	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2023	13-12-2023	Government of the Philippines (current year's budget)	2,347.15	2,347.15	0.00	2,347.15	2,347.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE 1. CACAO 101: SETTING THE MOTION OF THE CACAO INDUSTRY IN PARADISE 2. CACAO 101: SETTING THE MOTION OF THE CACAO INDUSTRY IN TADAN	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029995003	PAYMENT OF HALLING SERVICES (INGRESS AND EGRESS) DURING THE CONDUCT OF THE MPCE	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	23,750.00	23,750.00	0.00	23,750.00	23,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029950003	PAYMENT OF VEHICLE RENTAL DURING THE CONDUCT OF THE NEW TEAM BUILDING IN MARKET ON DECEMBER 21, 2023.	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029950001	PAYMENT OF VEHICLE RENTAL DURING THE CONDUCT OF THE NEW TEAM BUILDING IN MARKET ON DECEMBER 21, 2023.	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF PPG STS FOR THE PPG BONEYCABETS	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (continuing budget)	7,344.00	7,344.00	0.00	7,344.00	7,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF COFFEE FOR THE CONDUCT OF THE MPCE PARAKE	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	4,835.50	4,835.50	0.00	4,835.50	4,835.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING ON CACAO 101: SETTING THE MOTION OF THE CACAO INDUSTRY IN BUDGET PARADISE	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	0.00	14,630.00	14,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING ON CACAO 101: SETTING THE MOTION OF THE ARC CACAO INDUSTRY IN TAGAAN	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	0.00	14,630.00	14,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	PAYMENT OF TAPPAULIN DURING THE CONDUCT OF THE MPCE ON DECEMBER 11-19, 2023	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2023	04-12-2023	Government of the Philippines (current year's budget)	8,186.61	8,186.61	0.00	8,186.61	8,186.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF HONORARIUM OF SPEASER DURING THE CONDUCT OF THE ORGANIZATION AND MANAGEMENT TRAINING THRU BCP IN BAGNEN BAIKO ON NOVEMBER 30, 2023.	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ORGANIZATION AND MANAGEMENT TRAINING THRU BCP IN BAGNEN PROPER, BAIKO, ON NOVEMBER 30 TO DECEMBER 1, 2023	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-12-2023	01-12-2023	Government of the Philippines (current year's budget)	14,630.00	14,630.00	0.00	14,630.00	14,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF CANOPY TENTS	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	218,880.00	218,880.00	0.00	218,880.00	218,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE LPCC MEETING IN BONTOK ON DECEMBER 17, 2023.	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	12-12-2023	Government of the Philippines (current year's budget)	5,225.00	5,225.00	0.00	5,225.00	5,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF USE OFFICE SUPPLIES	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	4,211.61	4,211.61	0.00	4,211.61	4,211.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE YEAR END PLANNING AND ASSESSMENT	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	10,890.00	10,890.00	0.00	10,890.00	10,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020402000	PAYMENT OF ELECTRICITY FOR THE PERIOD OF OCTOBER TO NOVEMBER 23, 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2023	22-11-2023	Government of the Philippines (current year's budget)	3,655.51	3,655.51	0.00	3,655.51	3,655.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF MEALS AND SNACKS FOR PERFORMERS AND GUESTS DURING THE MPCE ON DECEMBER 11-19, 2023.	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	23,750.00	23,750.00	0.00	23,750.00	23,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020401000	PAYMENT OF WATER EXPENSES FOR THE MONTH OF DECEMBER 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	1,776.00	1,776.00	0.00	1,776.00	1,776.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PAYMENT OF SUPPLIES DURING THE CONDUCT OF THE NOCHI BUELA DISSENTINTO CARAVAN ON BONTOK ON DECEMBER 17, 2023.	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2023	17-12-2023	Government of the Philippines (current year's budget)	1,553.09	1,553.09	0.00	1,553.09	1,553.09	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PAYMENT OF SUPPLIES DURING THE CONDUCT OF THE PAMACE MEETING	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	4,542.85	4,542.85	0.00	4,542.85	4,542.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE NOCHI BUELA DISSENTINTO CARAVAN ON BONTOK ON DECEMBER 17, 2023	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2023	17-12-2023	Government of the Philippines (current year's budget)	15,437.50	15,437.50	0.00	15,437.50	15,437.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PAYMENT OF SEMI-EXPENDABLE SUPPLIES OF NCS	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	11-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	107,892.85	107,892.85	0.00	107,892.85	107,892.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF TOOLS FOR SSP	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	23,660.72	23,660.72	0.00	23,660.72	23,660.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	PAYMENT OF INTERNET SUBSCRIPTION FOR THE MONTH OF DECEMBER 2023.	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	8,925.00	8,925.00	0.00	8,925.00	8,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020401000	PAYMENT OF WATER EXPENSES FOR THE MONTH OF DECEMBER 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF FABRICATION	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	26,500.00	26,500.00	0.00	26,500.00	26,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020399000	PAYMENT OF SEMI-EXPENDABLE SUPPLIES OF NCS	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	16,562.50	16,562.50	0.00	16,562.50	16,562.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PAYMENT OF GAS USED FOR THE MONTH OF DECEMBER 2023	DTI-Mountain Province	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	2,511.82	2,511.82	0.00	2,511.82	2,511.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	PROCUREMENT OF CULTURAL ATTIRE	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	12,960.00	12,960.00	0.00	12,960.00	12,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
102021001	PAIDMENT OF MEALS AND TRAVEL DURING THE CONDUCT OF THE LUNC MEETING IN SAGADA ON SEPTEMBER 20, 2023	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	5,225.00	5,225.00		5,225.00	5,225.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102090001	PAIDMENT OF THE BAC MATERIALS AND PRINTING OF SURVEY QUESTIONNAIRE	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	14,213.35	14,213.35		14,213.35	14,213.35		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102090001	PAIDMENT OF BAC SUPPLIES	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	10,405.38	10,405.38		10,405.38	10,405.38		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102090001	PAIDMENT FOR THE PRINTING OF PRODUCT LABELS OF MUYU/BUKAL/MUMES	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102090001	PAIDMENT OF MATERIALS FOR THE OTOP ALB MAINTENANCE	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	42,850.42	42,850.42		42,850.42	42,850.42		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102090001	PAIDMENT OF BAKS CHAIR	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	12,680.00	12,680.00		12,680.00	12,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
102090001	PAIDMENT OF OFFICE SUPPLIES	DTI Mountain Province	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2023	20-12-2023	Government of the Philippines (Current year's Budget)	12,821.58	12,821.58		12,821.58	12,821.58		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
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ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Prepared by:

JERALD P. CAMILO  
Supply OfficerSHEILA ROSEMARIE M. SONGADAN  
BAC Secretariat

Recommended for Approval by:

ATTY. SAMUEL D. GALLARDO  
BAC Chairperson

APPROVED:

JULIET P. LUCAS  
Head of the Procuring Entity