

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Eco Bags for LCL Trade Fair 2023.	SDD	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	26-05-2023	26-05-2023	26-05-2023	26-05-2023	31-05-2023	31-05-2023	31-05-2023			Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals, Venue and Accommodation for DTI-3 on July 13, 2023 (Usapang Exports)	SDD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	23-06-2023	23-06-2023	26-06-2023	27-06-2023	27-06-2023	27-06-2023			Government of the Philippines (current year's budget)	134,500.00	134,500.00		133,656.00	133,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the YEP-VCBOB Workshop on July 18-21, 2023	SDD	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023			Government of the Philippines (current year's budget)	63,900.00	63,900.00		63,900.00	63,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Venue for the 2023 Likhang Central Luzon	SDD	No	NP-53.10 Lease of Real Property and Venue	N/A	20-06-2023	N/A	N/A	28-06-2023	28-06-2023	28-06-2023	28-06-2023	03-07-2023					Government of the Philippines (current year's budget)	2,332,500.00	2,332,500.00		1,843,491.92	1,843,491.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packaging Materials for SSP Cooperatives	DTI Bataan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	N/A	N/A	20-06-2023	20-06-2023	20-06-2023	21-06-2023	27-06-2023	27-06-2023	27-06-2023			Government of the Philippines (current year's budget)	62,800.00	62,800.00		62,800.00	62,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Next Gen Product/ Brand Development for Non Food Sector	DTI Bataan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	27-06-2023						Government of the Philippines (current year's budget)	75,000.00	75,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Next Gen Product/ Brand Development for Food Sector	DTI Bataan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	27-06-2023						Government of the Philippines (current year's budget)	225,000.00	225,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRODUCT DEVELOPMENT FOR THE OTOP NG FOOD MSMEs	DTI Zambales Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	02-06-2023	02-06-2023			Government of the Philippines (current year's budget)	135,000.00	135,000.00		112,954.50	112,954.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRODUCT DEVELOPMENT FOR THE OTOP NG NON-FOOD MSMEs	DTI Zambales Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	30-05-2023	05-06-2023	05-06-2023	05-06-2023			Government of the Philippines (current year's budget)	165,000.00	165,000.00		143,000.00	143,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LUCIUB 2023 Negosyo Center Product Development Project Province of Pampanga, Region 3	DTI Pampanga Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	04-05-2023	04-05-2023	04-05-2023			Government of the Philippines (current year's budget)	80,000.00	80,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Next Gen Packaging/ Labeling Design Development and Brand Development (Food) 2023 Province of Pampanga, Region 3	DTI Pampanga Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A										Government of the Philippines (current year's budget)	166,666.67	166,666.67					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Next Gen Product Development and Brand Development (Non food) 2023 Province of Pampanga, Region 3	DTI Pampanga Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A										Government of the Philippines (current year's budget)	233,333.33	233,333.33					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Next Gen Product Development for Non-Food Sector	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-06-2023	N/A	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023			Government of the Philippines (current year's budget)	154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTOP Next Gen Packaging/ Label Design and Brand Development Food Sector	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-06-2023	N/A	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	27-06-2023			Government of the Philippines (current year's budget)	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Fee of Designer for Product Development on Food MSMEs (2023 OTOP Next Gen)	DTI Nueva Ecija Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-05-2023	N/A	N/A	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023			Government of the Philippines (current year's budget)	351,000.00	351,000.00		308,880.00	308,880.00									
Total																		Total Allotted Budget of On-going Procurement Activities	4,454,700.05	4,454,700.05		3,426,682.42	3,426,682.42									

Prepared by:

Ma. Providencia P. Dizon
BAC Secretariat

Recommended for Approval by:

Dir. Edna D. Dizon
BAC Chairperson

APPROVED:

Dir. Brigida T. Pili
Head of the Procuring Entity