

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	Supply and delivery of equipment for the Sarangani City Food Processing and Toll Packaging Center of Sarangani City in San Andres, Sarangani City, Isabela	SMEDD-SSF	No	Competitive Bidding	17-08-2022	13-08-2022	31-08-2023	N/A	09-12-2023	09-12-2023	13-09-2022	20-09-2023	21-09-2022	28-09-2022	13-10-2022	13-01-2023	13-01-2023	Government of the Philippines (continuing budget)	4,960,000.00	0.00	4,960,000.00	3,450,000.00	0.00	3,450,000.00	TOMASA A. MACLITAY State Auditor II/OIC Team MR. ARTHUR TABBU President, PHEXPORT MS. EVELYN L. VELASCO President, Cagayan Chapter PCCI	25-08-2022	25-08-2022	25-08-2022	25-08-2022	25-08-2022	25-08-2022	
	Supply and delivery of equipment for the Sarangani City Food Processing and Toll Packaging Center of Sarangani City in San Andres, Sarangani City, Isabela	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	10-10-2022	N/A	N/A	14-10-2022	14-10-2022	N/A	28-10-2022	28-10-2022	28-10-2022	02-10-2023	02-10-2023	Government of the Philippines (continuing budget)	996,000.00	0.00	996,000.00	137,000.00	0.00	137,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of equipment for the Sarangani City Food Processing and Toll Packaging Center of Sarangani City in San Andres, Sarangani City, Isabela	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	12-12-2022	N/A	N/A	29-12-2022	29-12-2022	N/A	28-10-2022	28-10-2022	29-10-2022	29-10-2022	N/A	N/A	Government of the Philippines (continuing budget)	0.00	0.00	0.00	835,800.00	0.00	835,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of SSF Equipment for the Ivatan Artisan Center Project for LGU - Basco	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	24-10-2022	N/A	N/A	20-12-2022	20-12-2022	N/A	27-12-2022	27-12-2022	28-12-2022	16/01/2023	16/01/2023	Government of the Philippines (continuing budget)	601,700.00	0.00	601,700.00	555,800.00	0.00	555,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and delivery of fabrication laboratory for the SSF Project of IGU Cagayan City SSF Fabrication Laboratory in San Fermín, Cagayan City, Isabela	SMEDD-SSF	No	Competitive Bidding	10-12-2022	19-10-2022	27-10-2022	N/A	08-11-2022	08-11-2022	09-11-2022	23-11-2022	23-11-2022	13-12-2022	15-12-2022	29-05-2023	29-05-2023	Government of the Philippines (continuing budget)	4,408,000.00	0.00	4,408,000.00	3,241,600.00	0.00	3,241,600.00	TOMASA A. MACLITAY State Auditor II/OIC Team MR. ARTHUR TABBU President, PHEXPORT MS. EVELYN L. VELASCO President, Cagayan Chapter PCCI	14-11-2022	14-11-2022	14-11-2022	14-11-2022	14-11-2022	N/A	
	Supply and delivery of equipment for the Sarangani City Food Processing and Toll Packaging Center of Sarangani City in San Andres, Sarangani City, Isabela	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	10-12-2022	15-12-2022	N/A	N/A	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022	27-12-2022	27-12-2022	26-01-2023	26-01-2023	Government of the Philippines (continuing budget)	80,000.00	0.00	80,000.00	75,000.00	0.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of equipment for the Project Expansion of Mushroom Processing Facility of Masdeña Integrated Farmers Savings and Development Cooperative in Dumabato Norte, Masdeña, Batangas	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	20-10-2022	N/A	N/A	11-10-2022	11-10-2022	11-10-2022	11-10-2022	11-10-2022	11-10-2022	21-11-2022	21-11-2022	Government of the Philippines (continuing budget)	652,500.00	0.00	652,500.00	240,000.00	0.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of equipment for the Project Expansion of Mushroom Processing Facility of Masdeña Integrated Farmers Savings and Development Cooperative in Dumabato Norte, Masdeña, Batangas	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	20-10-2022	N/A	N/A	11-10-2022	11-10-2022	11-10-2022	11-10-2022	11-10-2022	16-11-2022	16-11-2022	07-02-2023	07-02-2023	Government of the Philippines (continuing budget)	0.00	0.00	0.00	320,000.00	0.00	320,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Supplies and Materials for the Ivatan Creative Artists' Hub of PLGU Basco, Batanes	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	16-11-2022	N/A	N/A	06-12-2022	06-12-2022	06-12-2022	09-12-2022	09-12-2022	28-12-2022	28-12-2022	25-01-2023	25-01-2023	Government of the Philippines (continuing budget)	191,000.00	0.00	191,000.00	181,585.00	0.00	181,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of musical instrument and equipment for the Ivatan Creative Artists' Hub of PLGU Basco, Batanes	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	13-12-2022	N/A	N/A	21-12-2022	21-12-2022	21-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022	25-01-2023	25-01-2023	Government of the Philippines (continuing budget)	300,000.00	0.00	300,000.00	299,199.00	0.00	299,199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of equipment for the Green and Coffee Processing of Kasibu, Nueva Vizcaya	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	12-12-2022	N/A	N/A	20-12-2022	20-12-2022	20-12-2022	21-12-2022	21-12-2022	21-12-2022	21-12-2022	29-03-2023	29-03-2023	Government of the Philippines (continuing budget)	900,000.00	0.00	900,000.00	596,000.00	0.00	596,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of equipment for the Fruit and Vegetable Processing Facility of Fabrication of Timpayog III Babaran Ken Babababang IG Kilana Bagabag (FTBBKB) Retailers, Inc. in Quinsno, Baguio, Nueva Vizcaya	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	12-12-2022	N/A	N/A	20-12-2022	20-12-2022	20-12-2022	20-12-2022	20-12-2022	28-12-2022	28-12-2022	25-04-2023	25-04-2023	Government of the Philippines (continuing budget)	375,000.00	0.00	375,000.00	323,700.00	0.00	323,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of interment nurseries propagator for the Bamboo Nursery and Demonstration Facility of LGU Arta, Bagabag and Bayombong	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	13-12-2022	N/A	N/A	20-12-2022	20-12-2022	20-12-2022	20-12-2022	20-12-2022	21-12-2022	21-12-2022	09-06-2023	09-06-2023	Government of the Philippines (continuing budget)	996,000.00	0.00	996,000.00	966,000.00	0.00	966,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of equipment for the Bamboo Processing Facility of Bolwao Multi-Purpose Cooperative in Bolwao, Quinsno, Nueva Vizcaya	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	13-12-2022	N/A	N/A	20-12-2022	20-12-2022	20-12-2022	20-12-2022	20-12-2022	28-12-2022	28-12-2022	20-04-2023	20-04-2023	Government of the Philippines (continuing budget)	180,000.00	0.00	180,000.00	168,000.00	0.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Meat Processing Equipment for the Market Vendors of Batanes	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	14-12-2022	N/A	N/A	20-12-2022	20-12-2022	20-12-2022	20-12-2022	27-12-2022	28-12-2022	28-12-2022	17-02-2023	17-02-2023	Government of the Philippines (continuing budget)	550,000.00	0.00	550,000.00	501,400.00	0.00	501,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Security Services for FY 2023 in DTI Regional Office No. 2 and its Provincial Offices	AFMD	No	Competitive Bidding	13-02-2023	15-02-2023	23-02-2023	N/A	07-03-2023	07-03-2023	08-03-2023	16-03-2023	16-03-2023	17-03-2023	28-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,750,000.00	250,000.00	2,500,000.00	2,199,696.44	2,199,696.44	0.00	TOMASA A. MACLITAY State Auditor II Team Leader, DTI NERBAC Building, Cansar, Tuguegarao City, Cagayan MS. EVELYN L. VELASCO President, Cagayan Chapter Philippine Chamber of Commerce and Industry 233C Dizon St., Cagayaman Nueva Tuguegarao City, Cagayan MR. ARTHUR TABBU President, PHEXPORT Tuguegarao City, Cagayan	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023	
	Internal storage upgrade for the laptop lodged at AFMD SPMU	AFMD	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	25-01-2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	2,350.00	2,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies of AFMD for the 1st quarter of 2023	AFMD	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	26-01-2023	26-01-2023	27-01-2023	27-01-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	39,771.00	39,771.00	0.00	35,078.00	35,078.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Acts/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 (if applicable)	
	Janitorial Supplies for the 1st quarter of 2023	AFMD	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	26-01-2023	26-01-2023	27-01-2023	27-01-2023	11-03-2023	11-03-2023	Government of the Philippines (current year's budget)	9,370.00	9,370.00	0.00	7,425.00	7,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Landscaping material in front of NC Building	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-01-2023	20-01-2023	20-01-2023	23-01-2023	23-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and parts for the maintenance of DTI office vehicle Toyota Innova SKT-606	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	27-01-2023	27-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	Government of the Philippines (current year's budget)	14,020.00	14,020.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials replacement of 60 LP capacitors charging and general cleaning of 1 unit 3T Hitachi Airconditioner Floor Mounted (admin bldg lobby)	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2023	26-01-2023	26-01-2023	27-01-2023	27-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the CY 2023 Operational Planning on 25-27 January 2023 at the DTI-R2 NC Center Building in Tuguegarao City, Cagayan	ORD	No	NP-53.9 - Small Value Procurement	N/A	18-01-2023	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's budget)	73,500.00	73,500.00	0.00	73,500.00	73,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CY 2023 1st Quarter Supplies for use of the ORD	ORD	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	26-01-2023	26-01-2023	26-01-2023	22-02-2023	22-02-2023	22-02-2023	Government of the Philippines (current year's budget)	32,705.00	32,705.00	0.00	18,674.00	18,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulin for the CY 2023 Operational Planning on 25-27 January 2023 at the DTI-R2 NC Center Building in Tuguegarao City, Cagayan	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-01-2023	23-01-2023	23-01-2023	23-01-2023	23-01-2023	24-01-2023	24-01-2023	24-01-2023	24-01-2023	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	N/A	
	Laptop Accessories for official use	ORD	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-01-2023	25-01-2023	25-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	7,185.00	7,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the conduct of SMEDD Pre-Operational Planning on January 12-13, 2023 at DTI-Negosyo Center, Tuguegarao City	SMEDD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-01-2023	10-01-2023	10-01-2023	11-01-2023	11-01-2023	11-01-2023	11-01-2023	13-01-2023	13-01-2023	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	
	Supplies to be used during the conduct of SMEDD Operational Planning on January 12-13, 2023 at Negosyo Center, Tuguegarao City	SMEDD-PLANNING	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023	11-01-2023	11-01-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	689.00	689.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st quarter office supplies of PIAS Unit of SMEDD	SMEDD-PLANNING	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-01-2023	24-01-2023	24-01-2023	31-01-2023	31-01-2023	31-01-2023	07-02-2023	07-02-2023	07-02-2023	Government of the Philippines (current year's budget)	18,370.00	18,370.00	0.00	10,691.35	10,691.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for the pre-valentine's day celebration on February 13, 2023	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2023	09-02-2023	09-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023	14-02-2023	14-02-2023	Government of the Philippines (current year's budget)	9,400.00	9,400.00	0.00	7,670.00	7,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor materials for the dismantling and re-install of Airconditioning unit for ORD section in the main building	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	12-04-2023	12-04-2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks during the first quarter meeting of the Consumer Network on February 7, 2023 at the DTI Hall, Tuguegarao City Cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	06-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	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	N/A	
	Signages and furniture for the establishment of the Consumer Welfare Assistance Center (CWAC) of Dupas Del Norte, Nueva Vizcaya Public Market	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2023	20-02-2023	20-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	25,400.00	25,400.00	0.00	22,100.00	22,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the Focus Group Discussion Action Planning (th) the Consumer and Private Organizations of Cagayan Province at the DTI Neg Center Conference Hall, Tuguegarao City, Cagayan February 28, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the training workshop on crafting the "Roadmap to Limit Regional Trade Fair Operations Manual on February 20-21, 2023 at NC Tuguegarao City	SMEDD-MKTG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-02-2023	09-02-2023	09-02-2023	10-02-2023	10-02-2023	11-02-2023	11-02-2023	21-02-2023	21-02-2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of camera battery for the use of SMEDD in the Region	SMEDD-MKTG	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	06-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023	14-02-2023	14-02-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of office supplies and other materials for use of NC units in the Region	SMEDD-NC	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	06-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	20,650.00	20,650.00	0.00	18,810.00	18,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st quarter common office supplies of the NC unit in the Region	SMEDD-NC	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-02-2023	07-02-2023	07-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	14-02-2023	14-02-2023	Government of the Philippines (current year's budget)	25,710.00	25,710.00	0.00	10,537.50	10,537.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of office supplies and other materials for use of SSF units in the Region	SMEDD-SSF	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	06-02-2023	08-02-2023	08-02-2023	08-02-2023	08-02-2023	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	10,550.00	10,550.00	0.00	8,810.00	8,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st quarter common office supplies of the SSF unit in the Region	SMEDD-SSF	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-02-2023	07-02-2023	07-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	02-03-2023	02-03-2023	Government of the Philippines (current year's budget)	41,150.00	41,150.00	0.00	10,537.50	10,537.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Parts for the preventive maintenance of official vehicle Toyota Innova SKT-506	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023	03-02-2023	06-03-2023	06-03-2023	Government of the Philippines (current year's budget)	7,920.00	7,920.00	0.00	6,850.00	6,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Biometric machines (integrated with HRMS) to be installed in the DTI Regional and Provincial Offices	AFMD	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	08-03-2023	08-03-2023	08-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	21-03-2023	21-03-2023	Government of the Philippines (current year's budget)	156,000.00	156,000.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks during the first quarter meeting of the Consumer Network on February 7, 2023 at the DTI Hall, Tuguegarao City Cagayan	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2023	06-02-2023	06-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	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	N/A	
	The Product Standard Visual Presentation Material that will be used by the CPD in the Provinces and Region DTI for the conduct of Consumer and Business Education and information advocacy activities	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-03-2023	01-03-2023	01-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	13-03-2023	13-03-2023	Government of the Philippines (current year's budget)	23,600.00	23,600.00	0.00	23,550.00	23,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Headset for the use of SSF unit in the region	SMEDD-SSF	No	Shopping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	28-02-2023	28-02-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the Opening of Bids for 2023-001 at NC Conference Hall, Camp Saray, Tuguegarao City on March 7, 2023	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2023	06-03-2023	06-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023	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	N/A	N/A	
	Snacks during the Girls Amazing Day (GAD) prog on 08 March 2023	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-03-2023	06-03-2023	06-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023	08-03-2023	08-03-2023	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	N/A	

# Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Acts/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)	
	Preventive maintenance of DTI R02 Arczon Units (periodic cleaning of 30 units)	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	13-04-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	24-05-2023	24-05-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Transportation services rental of DTI-CARP and D personnel during the DTI-CARP Project Monitoring/Validation on April 11-13, 2023	SMEDD-CARP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Steamer and loadings during the Celebration of the World Consumer Rights Day at the DTI R02 NC C Hall, Tuguegarao City, Cagayan on March 15, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	13-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	15-03-2023	15-03-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,425.00	2,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Snacks of participants during the Celebration of the World Consumer Rights Day at the DTI R02 NC C Hall, Tuguegarao City, Cagayan on March 15, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-03-2023	13-03-2023	13-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	15-03-2023	15-03-2023	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	N/A		
	Signs board to be used during the Mobile Product Standards Showcase at International School of As and the south, Alimao Hills, Palabanan, Cagayan on March 20-22, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-03-2023	16-03-2023	16-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies to be used during the conduct of Product Mobile Standards Showcase in the Region	CPD	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	29-03-2023	29-03-2023	29-03-2023	31-03-2023	31-03-2023	31-03-2023	31-03-2023	03-04-2023	03-04-2023	Government of the Philippines (current year's budget)	3,680.00	3,680.00	0.00	3,660.00	3,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PPG Livelihood Kits (Fertilizers) to be awarded to identified participants during Training on Farm Management and Post-Harvest Handling in Cagay Isabel, Quirino, and Nueva Vizcaya on March-April 2023	IDD	No	NP-53.9 - Small Value Procurement	N/A	08-03-2023	N/A	N/A	13-03-2023	13-03-2023	13-03-2023	14-03-2023	14-03-2023	17-03-2023	17-03-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	92,400.00	92,400.00	0.00	64,680.00	64,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PPG Livelihood Kits (Tools) to be awarded to pre-identified participants during Training on Farm Management and Post-Harvest Handling in Cagay Isabel, Quirino, and Nueva Vizcaya on March-April 2023	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	18-04-2023	18-04-2023	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	11,877.22	11,877.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Meals and snacks for the conduct of DTI R2 LIC Speakers Bureau Learning Session at the DTI NC Training Room, Carig Sur, Tuguegarao City, Cagayan on 4 April 2023	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-03-2023	29-03-2023	29-03-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	04-04-2023	04-04-2023	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		
	Manpower, installation and dismantling of display systems during the participation in the International E-commerce Travel Mart (IETM) in Slang, Cavite on March 29 - April 2, 2023	SMEDD-MKTG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-03-2023	23-03-2023	23-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	29-03-2023	29-03-2023	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		
	Meals and snacks during the RMSMEDC meeting March 28, 2023 at the NC Conference Hall, Carig Sur, Tuguegarao City	SMEDD-NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	29-03-2023	29-03-2023	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		
	Meals and Snacks for the Special Session in: RM Processing Center of the Provincial Local Government of DTI NC Conference Room, Carig Sur, Tuguegarao City, Cagayan on 28 March 2023	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023	29-03-2023	29-03-2023	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		
	Office supplies of AFMD for the 2nd quarter of 2023	AFMD	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	14-04-2023	18-04-2023	18-04-2023	18-04-2023	02-05-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	27,345.00	27,345.00	0.00	21,981.00	21,981.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Janitorial supplies for 2nd quarter of 2023	AFMD	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	02-05-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	43,370.00	43,370.00	0.00	34,590.00	34,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labor and materials for the replacement of 1 unit Carrier air conditioning inverter 2.5 HP board located at Cashier Room	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labor and Materials for preventive maintenance (change oil) of Toyota Vios 5HG989	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023	06-05-2023	06-05-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labor and Materials for preventive maintenance (change oil and replacement of damage transmiter building) of H-Ace SJY219	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023	06-05-2023	06-05-2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for HRMPSB Meeting on 11-12 2023 at the DTI Negros Center Building, Carig Sur, Tuguegarao City, Cagayan	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	12-04-2023	12-04-2023	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		
	Swivel chair for CPD use	CPD	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	13-04-2023	17-04-2023	17-04-2023	18-04-2023	18-04-2023	02-05-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Second quarter office supplies of the CPD for CY 2023	CPD	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-04-2023	14-04-2023	14-04-2023	18-04-2023	18-04-2023	18-04-2023	02-05-2023	02-05-2023	02-05-2023	Government of the Philippines (current year's budget)	7,360.00	7,360.00	0.00	5,730.00	5,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Signages to be used for the Disasters Caravan of the 2023 Labor Day Celebration at SM Tuguegarao on May 1-2, 2023	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,040.00	7,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of various packaging materials to MSMEs enrolled under the product development ACT Sess for institutional use of DTI Region 2	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	24-04-2023	24-04-2023	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	85,240.00	85,240.00	0.00	78,125.00	78,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of printed labels to MSMEs enrolled under the product development ACT Session for institutional use of DTI Region 2	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	24-04-2023	24-04-2023	03-05-2023	03-05-2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for the conduct of the Technology Course for Coconut on 16-18 May 2023 in Sanchez Mira, Cagayan	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies for the conduct of the Technology Course for Coconut on 16-18 May 2023 in Sanchez Mira, Cagayan	SMEDD-FDP	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	10-05-2023	10-05-2023	10-05-2023	15-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,410.00	1,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hotel accommodation of the participants for the conduct of the Technology Course for Coconut on 18 May 2023 in Sanchez Mira, Cagayan	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-05-2023	08-05-2023	08-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	15-05-2023	15-05-2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin printing for the conduct of the Technology Course for Coconut on 16-18 May 2023 in Sanchez Mira, Cagayan	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	10-05-2023	10-05-2023	10-05-2023	15-05-2023	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		
	Biometric machine (integrated with IHRIS) to be installed in the DTI Negros Center Building	SMEDD-NC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023	17-04-2023	17-04-2023	24-04-2023	24-04-2023	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	N/A		
	2nd quarter office supplies of Productivity and Efficiency Unit	SMEDD-PEU	No	Shipping 52.1(b) - Regal Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	11,300.00	11,300.00	0.00	8,032.55	8,032.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

# Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Acts/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)
	2nd quarter office supplies of SSF Unit	SMEDD-SSF	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-05-2023	03-05-2023	03-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023	09-06-2023	09-06-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,631.00	2,631.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor materials for replacement of magnetic pulley SHD 308	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,150.00	8,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Influenza vaccine for all regular personnel in the D Regional Office	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-05-2023	31-05-2023	31-05-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023	06-06-2023	06-06-2023	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,150.00	47,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional janitorial supplies	AFMD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	7,900.00	7,900.00	0.00	6,260.00	6,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DTI-CARP supplies for the 2nd quarter	SMEDD-CARP	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	1,655.00	1,655.00	0.00	915.00	915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks during the Second Quarter Meeting of Consumer Network on May 24, 2023 at the DTI Negros Center Conference Hall, Tuguegarao City, Cagayan	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter Office Supplies of Industry Development Division	IDD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-05-2023	15-05-2023	15-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023	30-05-2023	30-05-2023	Government of the Philippines (current year's budget)	11,910.00	11,910.00	0.00	12,674.00	12,674.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used for the conduct of Coconut Industry Action Planning and Convergence Meeting of Coconut Stakeholders and Implementing Agencies, Cagayan	IDD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,855.00	1,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Both requirements for the Region 2 Booths in IFE on May 25-26, 2023 at the World Trade Center, Palawan City	SMEDD-MKTG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	28-05-2023	28-05-2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hauling services to transport DTI OTOP Carts from Regional Office 2 to World Trade Center, Pasaig City for the IFE PH 2023 on May 25, 2023	SMEDD-MKTG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	28-05-2023	28-05-2023	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	N/A	
	CY 2023 2nd quarter supplies for use of the ORD	ORD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	02-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	21,935.00	21,935.00	0.00	14,514.00	14,514.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CY 2023 2nd quarter IT supplies for use of the ORD	ORD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	25-05-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023	01-06-2023	01-06-2023	01-06-2023	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,015.00	5,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the 2nd quarter RSM&IE meeting at NC Hall on May 25, 2023	SMEDD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	25-05-2023	25-05-2023	25-05-2023	30-05-2023	30-05-2023	30-05-2023	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	
	Foamask and battery for office use	AFMD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	14-06-2023	14-06-2023	14-06-2023	20-06-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Plaque for the Pagsapay during Marcom Meeting on June 20, 2023 at the DTI Negros Center Building	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	19-06-2023	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	N/A	
	Backdrop during the launching of the Consumer Connect Program on June 8, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	08-06-2023	08-06-2023	Government of the Philippines (current year's budget)	1,640.00	1,640.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wired headphones for CPD office use	CPD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	15-06-2023	19-06-2023	19-06-2023	19-06-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the BAGWS certificates	CPD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	14-06-2023	14-06-2023	14-06-2023	16-02-2023	16-02-2023	16-02-2023	Government of the Philippines (current year's budget)	9,850.00	9,850.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for participants during the Media Training at the DTI Negros Center Conference Hall Tuguegarao City, Cagayan on June 15-16, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	16-06-2023	16-06-2023	16-06-2023	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	
	Tarp stands for the Consumer Connect Program	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used during the conduct of Coffee Farm Management and Post Harvest Training on 16, 2023 in MASCOOP, Sanchez Mira, Cagayan	IDD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	15-06-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	801.00	801.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the conduct of Coffee Farm Management and Post Harvest Training on June 16, 2023 in MASCOOP, Sanchez Mira, Cagayan	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	15-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	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	N/A	
	Supplies to be used during the conduct of Phase 2 Coconut Industry Action Planning and Convergence Meeting of coconut stakeholders and implementing agencies in Cagayan	IDD	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	16-06-2023	16-06-2023	16-06-2023	20-06-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	4,990.00	4,990.00	0.00	3,647.00	3,647.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin to be used during the conduct of Phase 2 Coconut Industry Action Planning and Convergence Meeting of Coconut Stakeholders and Implementing Agencies in Cagayan	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	22-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,350.00	1,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of 2nd Quarter Management Review on 29 June 2023 in Tuguegarao City, Cagayan	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023	20-06-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the conduct of the Product Development for Bamboo Sector on 21-22 June 2 in Tuguegarao City, Cagayan	SMEDD-FDP	No	Shopping 52.1(b) - Regu Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	15-06-2023	19-06-2023	19-06-2023	19-06-2023	20-06-2023	20-06-2023	20-06-2023	Government of the Philippines (current year's budget)	660.00	660.00	0.00	648.00	648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of the Product Development for Bamboo Sector on 21-22 June 2 in Tuguegarao City, Cagayan	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	21-06-2023	21-06-2023	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	N/A	

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																								
					Pre-Proc Conference	Acts/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)																							
	Tapalutin printing for the conduct of the Product Development for Bamboo Sector on 21-22 June 2023 in Tuguegarao City, Cagayan	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	20-06-2023	20-06-2023	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																					
	Hotel accommodation with meals of designers for the conduct of the Product Development for Bamboo Sector on 21-22 June 2023 in Tuguegarao City, Cagayan	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	16-6-2023	16-6-2023	16-6-2023	16-6-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																						
Total Allotted Budget of Procurement Activities																					19,455,051.00	1,764,801.00	17,690,250.00																																
Total Contract Price of Procurement Activities Conducted																					15,401,298.40		3,510,004.40																																
Total Savings (Total Allotted Budget - Total Contract Price)																					4,053,912.55																																		

ONGOING PROCUREMENT ACTIVITIES																																																				
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Acts/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)																				
	Supply and delivery of equipment for the Cacao Processing Facility of Magsaysay United Upland Developers Association, Inc. in Magsaysay, Davao Occidental	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	12-10-2022	14-10-2023	N/A	N/A	28-10-2022	28-10-2022	28-10-2022	07-11-2022	07-11-2022	05-12-2022	05-12-2022	N/A	N/A	Government of the Philippines (continuing budget)	581,000.00	0.00	581,000.00	510,000.00	0.00	510,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Provision of Food Processing Equipment for the Santiago City, Food Processing and Toll Packaging Center of LGU of Santiago City	SMEDD-SSF	No	NP-53.9 - Small Value Procurement	17-08-2023	16-11-2022	N/A	N/A	01-12-2022	01-12-2022	01-12-2022	11-05-2023	11-05-2023	05-12-2022	05-12-2022	N/A	N/A	Government of the Philippines (continuing budget)	627,000.00	0.00	627,000.00	520,000.00	0.00	520,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Professional services for the conduct of the upgrading and development of coconut-based products	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	11-05-2023	11-05-2023	11-05-2023	01-12-2022	01-12-2022	11-05-2022	11-05-2022	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Replacement of laptop battery lodged at AFMD Supply Unit	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	30-05-2023	30-05-2023	30-05-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Professional services for the conduct of the ACT Session for Coffee and Cacao Products	SMEDD-FDP	No	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,500.00	94,500.00	0.00	77,490.00	77,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Provision of SMS and Email blasting services for the promotion of programs, projects, and services of the agency	ORD	No	NP-53.9 - Small Value Procurement	N/A	15-05-2023	N/A	N/A	23-05-2023	23-05-2023	23-05-2023	24-05-2023	24-05-2023	24-05-2023	24-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	43,456.00	43,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Labor and materials for the repair of 2 pcs Glass Door of DTI Rizal Main Building	AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2023	20-06-2023	20-06-2023	22-05-2023	22-05-2023	22-06-2023	22-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,660.00	8,660.00	0.00	8,660.00	8,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	LED Bulbs for office use	AFMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	21-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Supplies to be used during the conduct of Internship Sharing and Education Exchanges among Youth Organizations and UI (SEE YOE) Activity in the Region	CPD	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	N/A	N/A	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Meals and snacks to be served during the conduct of Phase 2 Coconut Industry Action Planning and Convergence Meeting of coconut stakeholders and implementing agencies in Cagayan	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	39,000.00	39,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Business starter kits for the beneficiaries of the Training on Cacao Tree Rehabilitation and Post Harvest Management in Sanchez Mira on July 7, 2023	IDD	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	13-06-2023	13-06-2023	13-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Meals and snacks of 25 pax and 3 RS for the conduct of the Training on Cacao Tree Rehabilitation and Post Harvest Management in Sanchez Mira on July 7, 2023	IDD	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	N/A	N/A	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Professional services for the conduct of the Brand Development ACT Session for the Non-food Sector	IDD	No	NP-53.9 - Small Value Procurement	N/A	12-06-2023	N/A	N/A	16-06-2023	16-06-2023	16-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Professional services for the conduct of the ACT Session for the Processed fruits and nuts	IDD	No	NP-53.9 - Small Value Procurement	N/A	12-06-2023	N/A	N/A	16-06-2023	16-06-2023	16-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	125,400.00	125,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Professional services for the conduct of the ACT Session for the Other Processed Foods	IDD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	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)	136,000.00	136,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
	Provision of catering services for the 2023 Region 2 MSME Summit on July 13, 2023 at Santiago City, Isabela	SMEDD-PLANNING	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	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)	90,000.00	90,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Total Allotted Budget of On-going Procurement Activities																				1,971,210.00	763,210.00	1,208,000.00	1,495,756.00	465,756.00	1,030,000.00																											

Prepared by:  
  
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