

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 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Renovation or Improvement of Go Lokal Store at Abreeza-Ayala Mall.	RO - SMEDD	No	NP-53.9 - Small Value Procurement	N/A	09/06/2022	N/A	N/A	27/09/2022	N/A	N/A	27/09/2022	27/09/2022	30/09/2022	30/09/2022	20/02/2023	20/02/2023	Government of the Philippines (continuing budget)	50,000.00	50,000.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper Bags as DTI 11 Promo Collaterals	RO - SMEDD	No	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	N/A	14/11/2022	N/A	N/A	14/11/2022	15/11/2022	21/11/2022	21/11/2022	07/02/2023	07/02/2023	Government of the Philippines (continuing budget)	100,000.00	100,000.00	-	78,000.00	78,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized Polo Shirt, Gloves, Meals and Prepaid Cards for the conduct of monitoring and enforcement of Fair Trade Laws, Consumer Advocacy campaign and other related activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	14/11/2022	N/A	N/A	22/11/2022	N/A	N/A	22/11/2022	22/11/2022	29/11/2022	29/11/2022	23/01/2023	23/01/2023	Government of the Philippines (continuing budget)	37,900.00	37,900.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vest for monitoring and enforcement during the visit of Secretary Pascual	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2022	N/A	N/A	14/11/2022	N/A	N/A	14/11/2022	15/11/2022	16/11/2022	16/11/2022	22/05/2023	22/05/2023	Government of the Philippines (continuing budget)	21,000.00	21,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office suppliers for November - December 2022	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24/11/2022	N/A	N/A	05/12/2022	N/A	N/A	05/12/2022	05/12/2022	12/12/2022	12/12/2022	23/01/2023	26/01/2023	Government of the Philippines (continuing budget)	12,400.00	12,400.00	-	12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the Orientation on Client Profile Monitoring System (CPMS) and Halal on November 28, 2022	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22/11/2022	N/A	N/A	24/11/2022	N/A	N/A	24/11/2022	24/11/2022	02/12/2022	02/12/2022	26/01/2023	26/01/2023	Government of the Philippines (continuing budget)	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer for the use of SPS unit personnel	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02/12/2022	N/A	N/A	13/12/2022	N/A	N/A	13/12/2022	13/12/2022	22/12/2022	22/12/2022	26/01/2023	26/01/2023	Government of the Philippines (continuing budget)	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TV, Speaker, Tote Bag and Mug to be used for Consumer Education and Advocacy and other CPD activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	N/A	20/12/2022	N/A	N/A	20/12/2022	20/12/2022	22/12/2022	22/12/2022	13/01/2023	13/01/2023	Government of the Philippines (continuing budget)	69,000.00	69,000.00	-	35,999.00	35,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies to be used by the CPD personnel in the exercise of duties and functions for monitoring and enforcement, complaints handling and consumer advocacy	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/12/2022	N/A	N/A	20/12/2022	N/A	N/A	20/12/2022	23/12/2022	27/12/2022	27/12/2022	18/01/2023	18/01/2023	Government of the Philippines (continuing budget)	4,665.00	4,665.00	-	2,121.25	2,121.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment for ONG use	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/12/2022	N/A	N/A	23/12/2022	N/A	N/A	23/12/2022	27/12/2022	28/12/2022	28/12/2022	16/01/2023	16/01/2023	Government of the Philippines (continuing budget)	13,000.00	13,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment for ONG use	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/12/2022	N/A	N/A	28/12/2022	N/A	N/A	28/12/2022	28/12/2022	29/12/2022	29/12/2022	04/01/2023	04/01/2023	Government of the Philippines (continuing budget)	2,000.00	2,000.00	-	1,480.00	1,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing to be used for Consumer Education and Advocacy and other CPD related activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	21/12/2022	N/A	N/A	23/12/2022	N/A	N/A	23/12/2022	27/12/2022	28/12/2022	28/12/2022	24/01/2023	24/01/2023	Government of the Philippines (continuing budget)	16,200.00	16,200.00	-	11,700.00	11,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment and Supplies for the use of SMEDD personnel	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/12/2022	N/A	N/A	28/12/2022	N/A	N/A	28/12/2022	28/12/2022	29/12/2022	29/12/2022	04/01/2023	04/01/2023	Government of the Philippines (continuing budget)	11,860.00	11,860.00	-	3,162.50	3,162.50	-	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 SAC 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)	
	Office Equipment and Supplies for the use of SMEDD personnel	RO - BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/12/2022	N/A	N/A	28/12/2022	N/A	N/A	28/12/2022	28/12/2022	29/12/2022	29/12/2022	29/12/2022	29/12/2022	Government of the Philippines (continuing budget)	3,450.00	3,450.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment and Supplies for the use of SMEDD personnel	RO - BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22/12/2022	N/A	N/A	28/12/2022	N/A	N/A	28/12/2022	28/12/2022	29/12/2022	29/12/2022	05/01/2023	05/01/2023	Government of the Philippines (continuing budget)	1,800.00	1,800.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer toners for CPD personnel use	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	10/01/2023	N/A	N/A	10/01/2023	10/01/2023	16/01/2023	16/01/2023	01/02/2023	01/02/2023	Government of the Philippines (current year's budget)	21,340.00	21,340.00	-	19,410.00	19,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer toners for CPD personnel use	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/01/2023	N/A	N/A	10/01/2023	N/A	N/A	10/01/2023	10/01/2023	16/01/2023	16/01/2023	19/01/2023	19/01/2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,908.00	1,908.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of JM Plasabas DVO-MNL-DVO on January 5-7, 2023 to apply for official passport in DFA Manila for the JICA Knowledge Co-Creation Program on January 25 - March 2, 2023 in Kyushu, Japan	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	03/01/2023	N/A	N/A	03/01/2023	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	03/01/2023	07/01/2023	09/01/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	18,150.00	18,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for January - February 2023	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/01/2023	N/A	N/A	12/01/2023	N/A	N/A	12/01/2023	13/01/2023	20/01/2023	20/01/2023	23/01/2023	23/01/2023	Government of the Philippines (current year's budget)	38,425.00	38,425.00	-	34,045.00	34,045.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the RSC and HRMP5B Panel Interview and Deliberation for Plantilla Vacant Positions on January 4-5 and January 18-19, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	10/01/2023	N/A	N/A	13/01/2023	N/A	N/A	13/01/2023	13/01/2023	16/01/2023	16/01/2023	19/01/2023	19/01/2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of DTI 11 Regional Planning Conference cum Management Review on February 1-2, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	09/01/2023	N/A	N/A	16/01/2023	N/A	N/A	16/01/2023	17/01/2023	19/01/2023	19/01/2023	02/02/2023	02/02/2023	Government of the Philippines (current year's budget)	92,500.00	92,500.00	-	86,136.00	86,136.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of JM Plasabas DVO-MNL-DVO on January 12-13, 2023 to claim official passport in DFA Manila and apply for travel tax exemption from TIEZA for the JICA Knowledge Co-Creation Program on January 25 - March 2, 2023 in Kyushu, Japan	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	10/01/2023	N/A	N/A	10/01/2023	N/A	N/A	10/01/2023	10/01/2023	11/01/2023	11/01/2023	11/01/2023	11/01/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	11,095.00	11,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for the use of FAD personnel	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/01/2023	N/A	N/A	16/01/2023	N/A	N/A	16/01/2023	17/01/2023	19/01/2023	19/01/2023	23/01/2023	23/01/2023	Government of the Philippines (current year's budget)	5,850.00	5,850.00	-	5,304.00	5,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during Sub-PMT Meeting on January 25 and HRDC Meeting on January 31	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	23/01/2023	25/01/2023	25/01/2023	31/01/2023	31/01/2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	11,970.00	11,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for IDD personnel	RO - IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/01/2023	N/A	N/A	12/01/2023	N/A	N/A	12/01/2023	13/01/2023	17/01/2023	17/01/2023	18/01/2023	18/01/2023	Government of the Philippines (current year's budget)	7,445.00	7,445.00	-	1,120.00	1,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blinder folder and Chicago screw for the binding of Updated List of Products under Mandatory Certification	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/01/2023	N/A	N/A	16/01/2023	N/A	N/A	16/01/2023	17/01/2023	20/01/2023	20/01/2023	26/01/2023	26/01/2023	Government of the Philippines (current year's budget)	6,080.00	6,080.00	-	6,072.00	6,072.00	-	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/Recommendng 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)		
	Plane ticket of RD Ambi DVO-MNL-DVO on January 18-20, 2023 to attend the ROG Mancom	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	12/01/2023	N/A	N/A	12/01/2023	12/01/2023	13/01/2023	13/01/2023	13/01/2023	13/01/2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	8,550.00	8,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of ARD Ayano to attend the ROG Mancom on January 19-20, 2023 in Makati City	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	16/01/2023	N/A	N/A	16/01/2023	N/A	N/A	16/01/2023	16/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	10,650.00	10,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the MAEDP Feasibility Study Visit on January 20, 2023 at Belviz Farms, Calinan	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023			17/01/2023	N/A	N/A	17/01/2023	18/01/2023	19/01/2023	19/01/2023	20/01/2023	20/01/2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of JM Plasabas Dvo-Mni-Dvo on January 24 - March 3, 2023 in her participation in the JICA Training on Business Innovation in the Fourth Industrial Revolution in Japan on January 25 - March 2, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	19/01/2023	N/A	N/A	19/01/2023	N/A	N/A	19/01/2023	19/01/2023	23/01/2023	23/01/2023	25/01/2023	25/01/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	8,428.00	8,428.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of COA Entrance Conference on January 23, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	19/01/2023	23/01/2023	23/01/2023	23/01/2023	23/01/2023	Government of the Philippines (current year's budget)	9,375.00	9,375.00	-	7,975.00	7,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HDMI cable for FAD personnel use	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19/01/2023	N/A	N/A	24/01/2023	N/A	N/A	24/01/2023	24/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized dater with PAID and DTI logos for Cashier use	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	19/01/2023	N/A	N/A	24/01/2023	N/A	N/A	24/01/2023	24/01/2023	26/01/2023	26/01/2023	06/02/2023	06/02/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,700.00	3,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and load cards during the CPD Planning/Convergence on February 10, 2023 at 2F Conference Room	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	25/01/2023	27/01/2023	27/01/2023	10/02/2023	10/02/2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00	-	17,465.00	17,465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on March 3	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	08/02/2023	14/02/2023	14/02/2023	28/02/2023	28/02/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	5,985.00	5,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on March 22	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	21/03/2023	28/03/2023	28/03/2023	28/03/2023	28/03/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	5,586.00	5,586.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on June 20	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	14/06/2023	20/06/2023	20/06/2023	20/06/2023	20/06/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	5,525.00	5,525.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the conduct of DTI 11 Planning Officers' Conference for CY 2023 on April 13	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	11/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Validation Meeting for the Proposed Region XI IT-BPM Road Map 2023-2028 on January 31, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	25/01/2023	N/A	N/A	26/01/2023	N/A	N/A	26/01/2023	26/01/2023	31/01/2023	31/01/2023	31/01/2023	31/01/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	16,500.00	16,500.00	-	N/A	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	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 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)		
	Food, Venue and Room Accommodation for the conduct of CFIDP Action Planning and ICE Convergence on February 21-22, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	26/01/2023	N/A	N/A	03/02/2023	N/A	N/A	03/02/2023	06/02/2023	17/02/2023	17/02/2023	22/02/2023	08/03/2023	Government of the Philippines (current year's budget)	91,500.00	91,500.00	-	88,800.00	88,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food during the meeting with Asian Development Bank (ADB) Consultants, DTI-RGMS, DTI 11, DA, BFAR and RAPID Growth Project Office on MAEDP on February 2, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	30/01/2023	01/02/2023	01/02/2023	02/02/2023	02/02/2023	Government of the Philippines (current year's budget)	6,750.00	6,750.00	-	5,985.00	5,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plane ticket of RD Ambi DVO-MNL-DVO on February 2-4, 2023 to attend the Strategic Planning Activity on February 3, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	30/01/2023	N/A	N/A	30/01/2023	N/A	N/A	30/01/2023	30/01/2023	31/01/2023	31/01/2023	02/02/2023	02/02/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	10,650.00	10,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food during the meeting with Asian Development Bank (ADB) Consultants, DTI-RGMS, DTI 11, and RAPID Growth Project Office on MAEDP on February 1, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	30/01/2023	01/02/2023	01/02/2023	02/02/2023	02/02/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plane ticket of R. Castañaga DVO-BRUNEI-DVO on February 5-9, 2023 to attend the BIMP-EAGA 2023 Strategic Planning Meeting	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	30/01/2023	N/A	N/A	30/01/2023	N/A	N/A	30/01/2023	30/01/2023	31/01/2023	31/01/2023	31/01/2023	31/01/2023	Government of the Philippines (current year's budget)	45,908.00	45,908.00	-	38,850.00	38,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food for the conduct of Quarterly Coordinators Convergence at CLIC Room on February 15, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	03/02/2023	09/02/2023	09/02/2023	15/02/2023	15/02/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	5,985.00	5,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Gift Certificates for the conduct of Health and Wellness activities for CY 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2023	N/A	N/A	07/02/2023	N/A	N/A	07/02/2023	07/02/2023	09/02/2023	09/02/2023	17/02/2023	17/02/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food during the conduct of Entry Conference on Audit of RAPID Growth Projects and BAICS in Region 11 on February 6, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	02/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	7,150.00	7,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food during the conduct of Baseline Assessment of Internal Control System (BAICS) on February 7-10, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	03/02/2023	06/02/2023	06/02/2023	10/02/2023	10/02/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	15,960.00	15,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food for the conduct of Planning Officers' Conference on February 15, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	03/02/2023	09/02/2023	09/02/2023	15/02/2023	15/02/2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	4,389.00	4,389.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Preventive Maintenance of Mitsubishi Adventure SKM-157	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	14/02/2023	N/A	N/A	14/02/2023	14/02/2023	15/02/2023	15/02/2023	17/02/2023	17/02/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	7,065.00	7,065.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food for the conduct of DTI 11 Executive Committee Meeting on February 14, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	08/02/2023	14/02/2023	14/02/2023	14/02/2023	14/02/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,192.00	3,192.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plane ticket of C. Limikid DVO-MNL-DVO on March 1-3, 2023 for the Revision and Refinement of DTI CARP Manual of Operation	RO - CARP	No	NP-53.9 - Small Value Procurement	N/A	08/02/2023	N/A	N/A	08/02/2023	N/A	N/A	08/02/2023	08/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	7,835.00	7,835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food for the conduct of Wearables and Homestyle Meeting on February 16, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	08/02/2023	10/02/2023	10/02/2023	16/02/2023	16/02/2023	Government of the Philippines (current year's budget)	6,596.00	6,596.00	-	5,586.00	5,586.00	-	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 SAC 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)	
	Van Rental to transport participants /DTI Staff from Davao City to Mati, Davao Oriental, to attend the Annual Performance Assessment and Presentation of 2023 Work and Financial Plan on March 6-7, 2023	RO - CARP	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	16/02/2023	20/02/2023	20/02/2023	07/03/2023	07/03/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,400.00	10,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of 6th Davao Region Competitiveness Awarding on March 30, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	16/02/2023	N/A	N/A	21/02/2023	N/A	N/A	21/02/2023	08/03/2023	13/03/2023	13/03/2023	30/03/2023	05/04/2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00	-	53,683.00	53,683.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the launching of FPIC's SSF Project at the Philippine Women's College on March 23, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	17/02/2023	20/02/2023	20/02/2023	23/03/2023	23/03/2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Frames and Photo Paper for the conduct of 6th Davao Region Competitiveness Awarding	RO - IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17/02/2023	N/A	N/A	21/02/2023	N/A	N/A	21/02/2023	21/02/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	-	5,609.50	5,609.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the Cybersecurity Awareness Webinar on March 9, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	22/02/2023	23/02/2023	23/02/2023	09/03/2023	09/03/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the Meeting on the Creation of Regional Task Force on Monitoring and Enforcement of BNPCs on February 27, 2023	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	22/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	-	7,975.00	7,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Setting Package for the participation during the conduct of MTE Araw ng Davao on March 1-5, 2023	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/02/2023	17/02/2023	17/02/2023	05/03/2023	21/03/2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance 60,000km of Toyota Avanza A75 320	RO - MSSU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2023	27/02/2023	27/02/2023	13/03/2023	13/03/2023	Government of the Philippines (current year's budget)	10,030.76	10,030.76	-	10,030.76	10,030.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of 1st Quarter Regional Halal Committee Meeting on March 9, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	22/02/2023	N/A	N/A	28/02/2023	N/A	N/A	28/02/2023	28/02/2023	01/03/2023	01/03/2023	09/03/2023	09/03/2023	Government of the Philippines (current year's budget)	37,000.00	37,000.00	-	36,630.00	36,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental during the SSF Site Visit and Orientation on March 2, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	23/02/2023	27/02/2023	27/02/2023	02/03/2023	02/03/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the SSF Site Visit and Orientation on March 2, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	23/02/2023	28/02/2023	28/02/2023	02/03/2023	02/03/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	7,182.00	7,182.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaques for the conduct of 6th Davao Region Competitiveness Awarding on March 6, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	23/02/2023	N/A	N/A	28/02/2023	N/A	N/A	28/02/2023	28/02/2023	06/03/2023	06/03/2023	03/04/2023	03/04/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire Replacement of Ford Everest SHE 420	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	27/02/2023	N/A	N/A	08/03/2023	N/A	N/A	08/03/2023	08/03/2023	15/03/2023	15/03/2023	21/03/2023	21/03/2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	36,040.00	36,040.00	-	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/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)	
	Repair and Maintenance for Ford Everest SHE 420	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	27/02/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	24/03/2023	24/03/2023	27/04/2023	02/05/2023	Government of the Philippines (current year's budget)	92,000.00	92,000.00	-	90,890.00	90,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to ferry Asec. Penaranda and party within Davao City to attend meeting on BIMP EAGA matter, discuss DTI 11 Priority Sectors Investment Promotion, possible partnership with Chinese companies and Fruit Export on March 2, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	27/02/2023	01/03/2023	01/03/2023	02/03/2023	02/03/2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of KJ Cabrera DVO-MNL-DVO to attend ROG Planning and Budget Coordinators Meeting on March 8-10, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	01/03/2023	N/A	N/A	01/03/2023	01/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	12,700.00	12,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of FAD Convergence on March 17, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	28/02/2023	06/03/2023	06/03/2023	17/03/2023	17/03/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	17,465.00	17,465.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Values Transformation Seminar 2023 cum Recollection on March 29, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	28/02/2023	N/A	N/A	14/03/2023	N/A	N/A	14/03/2023	14/03/2023	22/03/2023	22/03/2023	29/03/2023	29/03/2023	Government of the Philippines (current year's budget)	62,000.00	62,000.00	-	62,000.00	62,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop Charger for replacement	RO - IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28/02/2023	N/A	N/A	14/03/2023	N/A	N/A	14/03/2023	14/03/2023	21/03/2023	21/03/2023	17/04/2023	17/04/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of RS Arnibal DVO MNL-DVO to attend ROG Planning and Budget Coordinators Meeting on March 8-10, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	01/03/2023	N/A	N/A	01/03/2023	01/03/2023	02/03/2023	02/03/2023	02/03/2023	02/03/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	12,700.00	12,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of Consumer Education Seminar for World Consumer Rights Day at DCNHS on March 15, 2023	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01/03/2023	N/A	N/A	02/03/2023	N/A	N/A	02/03/2023	02/03/2023	08/03/2023	08/03/2023	15/03/2023	15/03/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Room Accommodation for the conduct of Davao Region Bamboo Industry Development Council Consultative Meeting with PLUM Netherlands for Bamboo Construction Industry Project in Davao Region on March 13, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	N/A	08/03/2023	N/A	N/A	08/03/2023	08/03/2023	13/03/2023	13/03/2023	13/03/2023	13/03/2023	Government of the Philippines (current year's budget)	33,500.00	33,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of Remitio and Banlasan DVO-MNL-DVO to attend the 2nd Philippine Creative Industries Summit on March 7-8, 2023	RO - IDD	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	N/A	02/03/2023	N/A	N/A	02/03/2023	02/03/2023	06/03/2023	06/03/2023	06/03/2023	06/03/2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	22,388.00	22,388.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of BDPD Convergence on March 15, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	N/A	08/03/2023	N/A	N/A	08/03/2023	08/03/2023	14/03/2023	14/03/2023	15/03/2023	15/03/2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	44,590.00	44,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for March - April 2023	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06/03/2023	N/A	N/A	14/03/2023	N/A	N/A	14/03/2023	14/03/2023	21/03/2023	21/03/2023	31/03/2023	31/03/2023	Government of the Philippines (current year's budget)	73,570.00	73,570.00	-	50,285.60	50,285.60	-	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	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 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)	
	Minor renovation works of 2 comfort rooms in 2nd Flr Conference Room	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	27/03/2023	27/03/2023	20/04/2023	26/04/2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	39,800.00	39,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Removal, Supply and Installation of Folding Doors	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	30/03/2023	30/03/2023	29/04/2023	03/05/2023	Government of the Philippines (current year's budget)	34,000.00	34,000.00	-	27,289.50	27,289.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel room accommodation of DTI-EMB and BTR personnel during their attendance in the Exporters Forum 2023 on March 14, 2023 in Davao de Oro	RO - IDO	No	NP-53.9 - Small Value Procurement	N/A	07/03/2023	N/A	N/A	08/03/2023	N/A	N/A	08/03/2023	08/03/2023	13/03/2023	13/03/2023	15/03/2023	11/04/2023	Government of the Philippines (current year's budget)	25,600.00	25,600.00	-	24,800.00	24,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin to be distributed as info material during the conduct of Barangayan	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	07/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	23/03/2023	23/03/2023	03/04/2023	03/04/2023	Government of the Philippines (current year's budget)	11,750.00	11,750.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tote Bags for tokens in various CPD activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	07/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	23/03/2023	23/03/2023	24/04/2023	24/04/2023	Government of the Philippines (current year's budget)	12,750.00	12,750.00	-	12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation Package of Davao Region in the 16th International Food Expo (IFEX) 2023 at the World Trade Center, Pasay on May 26-28, 2023	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/02/2023	20/02/2023	20/02/2023	28/05/2023	30/05/2023	Government of the Philippines (current year's budget)	340,200.00	340,200.00	-	340,200.00	340,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the International Women's Day Early Morning March/Parade on March 8, 2023 in Davao City	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automatic numbering machine for Budget Officer use	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08/03/2023	N/A	N/A	17/03/2023	N/A	N/A	17/03/2023	17/03/2023	21/03/2023	21/03/2023	28/03/2023	28/03/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	1,540.00	1,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WiFi Receiver for desktop PC without LAN access	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08/03/2023	N/A	N/A	14/03/2023	N/A	N/A	14/03/2023	14/03/2023	21/03/2023	21/03/2023	23/03/2023	23/03/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	6,495.00	6,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for hosting of consortium Meeting re: to inform the participants/members of the consortium regarding the operations, different projects as well as assignment of each member agency on April 5, 2023 at USEP Obrero	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	03/04/2023	05/04/2023	05/04/2023	05/04/2023	13/04/2023	Government of the Philippines (current year's budget)	12,950.00	12,950.00	-	12,250.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of L. Catalan DVO-MNL-DVO to attend the Footwear Startegic Action Planning Workshop for FY 2023 in Marikina City on March 14, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	09/03/2023	N/A	N/A	09/03/2023	N/A	N/A	09/03/2023	09/03/2023	13/03/2023	13/03/2023	13/03/2023	13/03/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	9,483.00	9,483.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of Exit Conference for Financial and Compliance Audit with COA on March 16, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/01/2023	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	10/03/2023	15/03/2023	15/03/2023	16/03/2023	16/03/2023	Government of the Philippines (current year's budget)	8,125.00	8,125.00	-	7,750.00	7,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	External HDD for MAA use	RO - MSSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	24/03/2023	24/03/2023	28/03/2023	28/03/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,380.00	3,380.00	-	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/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)	
	Tarpaulin printing of DTI 11 Regional Office 2023 Organization Structure and DTI Vision, Mission and Core Values	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	14/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	23/03/2023	23/03/2023	30/06/2023	30/06/2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,750.00	1,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire Replacement of Toyota Grandia SKN 331	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/03/2023	N/A	N/A	17/03/2023	N/A	N/A	17/03/2023	17/03/2023	22/03/2023	22/03/2023	25/04/2023	25/04/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	9,080.00	9,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance for SKN 331 Toyota Grandia (150,000 km Check-up)	RO - FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/03/2023	22/03/2023	22/03/2023	31/03/2023	31/03/2023	Government of the Philippines (current year's budget)	13,040.36	13,040.36	-	13,040.36	13,040.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation Fee on the International Ecotourism Travel Mart (IETM) on March 29 - April 2, 2023	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2023	07/03/2023	07/03/2023	02/04/2023	02/04/2023	Government of the Philippines (current year's budget)	64,706.00	64,706.00	-	64,706.00	64,706.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for FAD personnel use	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	21/03/2023	23/03/2023	23/03/2023	13/03/2023	23/03/2023	Government of the Philippines (current year's budget)	4,600.00	4,600.00	-	4,348.00	4,348.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of E. Flores Dvo-Mni-Dvo to participate in the International Ecotourism Travel Mart (IETM) in Cavite on March 29 - April 2, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2023	N/A	N/A	20/03/2023	N/A	N/A	20/03/2023	20/03/2023	22/03/2023	22/03/2023	22/03/2023	22/03/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	13,541.00	13,541.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accessories replacement of Toyota Grandia (SKN 331) and Mitsubishi Adventure (SKM 157).	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	24/03/2023	N/A	N/A	04/04/2023	N/A	N/A	04/04/2023	04/04/2023	13/04/2023	13/04/2023	28/04/2023	28/04/2023	Government of the Philippines (current year's budget)	17,300.00	17,300.00	-	15,350.00	15,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accessories replacement of Toyota Grandia (SKN 331) and Mitsubishi Adventure (SKM 157).	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	24/03/2023	N/A	N/A	04/04/2023	N/A	N/A	04/04/2023	04/04/2023	13/04/2023	13/04/2023	22/05/2023	22/05/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accessories replacement of Toyota Grandia (SKN 331) and Mitsubishi Adventure (SKM 157).	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	24/03/2023	N/A	N/A	04/04/2023	N/A	N/A	04/04/2023	04/04/2023	13/04/2023	13/04/2023	24/04/2023	24/04/2023	Government of the Philippines (current year's budget)	39,000.00	39,000.00	-	38,800.00	38,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plane ticket of Ratchilisa Tecson (Mni-Dvo-Mni) for the conduct of Orientation on Packaging and Labeling on April 14, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/03/2023	N/A	N/A	27/03/2023	N/A	N/A	27/03/2023	27/03/2023	27/03/2023	27/03/2023	27/03/2023	27/03/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00	-	9,147.00	9,147.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation during the conduct of Orientation on Packaging and Labeling on April 14, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	N/A	N/A	30/03/2023	N/A	N/A	30/03/2023	30/03/2023	05/04/2023	05/04/2023	14/04/2023	14/04/2023	Government of the Philippines (current year's budget)	50,700.00	50,700.00	-	47,975.00	47,975.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Set of Desktop Computer for the use of BDPD personnel (rent to own for 3 months)	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28/03/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	20/04/2023	20/04/2023	26/04/2023	26/04/2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	85,500.00	85,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for benchmarking activity of Makarios Company within Davao City, Davao del Sur and Davao del Norte on March 29, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	28/03/2023	29/03/2023	29/03/2023	29/03/2023	04/04/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the conduct of SSF RTWG Meeting on April 4, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	N/A	N/A	30/03/2023	N/A	N/A	30/03/2023	30/03/2023	03/04/2023	03/04/2023	04/04/2023	04/04/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	23,750.00	23,750.00	-	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/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)	
	Repair of LH front door of Mitsubishi Adventure SKM 157	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/03/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	17/04/2023	17/04/2023	26/04/2023	27/04/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue and Load Cards for the conduct of Capacity Building on Product Standards on April 20, 2023	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	03/04/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	17/04/2023	17/04/2023	20/04/2023	20/04/2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for MSSU and ORD personnel	RO - MSSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/04/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	19/04/2023	19/04/2023	20/04/2023	20/04/2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	1,908.00	1,908.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Power Supply, UPS, and HDMI Cable for CPD use	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/04/2023	N/A	N/A	20/04/2023	N/A	N/A	20/04/2023	20/04/2023	16/04/2023	26/04/2023	27/04/2023	27/04/2023	Government of the Philippines (current year's budget)	9,660.00	9,660.00	-	7,350.00	7,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Zoom Subscription during the conduct of RSC and HRMPSB Panel Interview and Deliberation on April 17, 24, 27-28	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	13/04/2023	14/04/2023	14/04/2023	28/04/2023	28/04/2023	Government of the Philippines (current year's budget)	29,500.00	29,500.00	-	23,450.00	23,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for CPD use	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13/04/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	17/04/2023	17/04/2023	18/04/2023	18/04/2023	Government of the Philippines (current year's budget)	4,100.00	4,100.00	-	3,860.00	3,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the Property Officers Conference on April 20, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/04/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	14/04/2023	14/04/2023	20/04/2023	25/04/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized dater with PAID and DTI logos for RO-FAD and Pos Cash Unit use	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	11/04/2023	N/A	N/A	13/04/2023	N/A	N/A	13/04/2023	13/04/2023	14/04/2023	14/04/2023	09/05/2023	09/05/2023	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the R11 CARP 1st Quarter 2023 Performance Assessment on April 18, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	14/04/2023	18/04/2023	18/04/2023	18/04/2023	18/04/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	2,350.00	2,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the FGD of AO's on April 25, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	20/04/2023	24/04/2023	24/04/2023	25/04/2023	25/04/2023	Government of the Philippines (current year's budget)	9,600.00	9,600.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the DTI 11 Q1 Management Review on May 9, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	18/04/2023	N/A	N/A	25/04/2023	N/A	N/A	25/04/2023	25/04/2023	28/04/2023	28/04/2023	09/05/2023	16/05/2023	Government of the Philippines (current year's budget)	52,450.00	52,450.00	-	52,450.00	52,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the conduct of Coordination Meeting with the Ex-Officio/Regular Members of PCIDA In Davao Region on May 10, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/04/2023	N/A	N/A	27/04/2023	N/A	N/A	27/04/2023	27/04/2023	04/05/2023	04/05/2023	10/05/2023	17/05/2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	24,700.00	24,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the Quarterly Coordinators and Planning Officers Convergence on May 3, August 2 and November 8	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	26/04/2023	N/A	N/A	27/04/2023	N/A	N/A	27/04/2023	27/04/2023	03/05/2023	03/05/2023	03/05/2023	03/05/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for Resource Persons during the Government Forum on May 25, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	26/04/2023	N/A	N/A	02/05/2023	N/A	N/A	02/05/2023	02/05/2023	08/05/2023	08/05/2023	26/05/2023	26/05/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	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)	
	1 Unit of Laptop for BDPD personnel use (rental for 3 months)	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27/04/2023	N/A	N/A	08/05/2023	N/A	N/A	08/05/2023	08/05/2023	24/05/2023	24/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	74,995.00	74,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit of Laptop for BDPD NC personnel use (rental for 3 months)	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27/04/2023	N/A	N/A	08/05/2023	N/A	N/A	08/05/2023	08/05/2023	24/05/2023	24/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	74,995.00	74,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Jute Sack with printing and Jute Sack Sealing Thread for Davao Region Coffee Bean entries for the Philippine Coffee Quality Competition 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/04/2023	N/A	N/A	02/05/2023	N/A	N/A	02/05/2023	02/05/2023	03/05/2023	03/05/2023	03/05/2023	09/05/2023	Government of the Philippines (current year's budget)	41,750.00	41,750.00	-	41,350.00	41,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the Region 11 55 Core Team Re-orientation Meeting on May 5, 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	28/04/2023	04/05/2023	04/05/2023	05/05/2023	05/05/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wall Fan for the use of Cash Unit	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/05/2023	N/A	N/A	08/05/2023	N/A	N/A	08/05/2023	08/05/2023	11/05/2023	11/05/2023	26/05/2023	26/05/2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium and Food during the Records Management Webinar on May 23-24, 2023 via Zoom	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	10/05/2023	15/05/2023	19/05/2023	24/05/2023	24/05/2023	Government of the Philippines (current year's budget)	12,250.00	12,250.00	-	6,250.00	6,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for May - June 2023	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/05/2023	N/A	N/A	08/05/2023	N/A	N/A	08/05/2023	08/05/2023	11/05/2023	11/05/2023	17/05/2023	17/05/2023	Government of the Philippines (current year's budget)	89,490.00	89,490.00	-	68,378.40	68,378.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the STRIKE Davao RIIC Regular Program Meeting on May 23, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	N/A	11/05/2023	N/A	N/A	11/05/2023	11/05/2023	17/05/2023	17/05/2023	23/05/2023	16/06/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of ARD Romeo L. Castañaga, DVO-MNL-DVO on May 15, 2023 to attend face-to-face Oath Taking Ceremony in DTI Central Office	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023	N/A	N/A	10/05/2023	N/A	N/A	10/05/2023	10/05/2023	11/05/2023	11/05/2023	12/05/2023	12/05/2023	Government of the Philippines (current year's budget)	16,850.00	16,850.00	-	15,158.00	15,158.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Weighing Scale for the dissemination to public markets as timbangan ng bayan for "Ronda Palengke" project in partnership with LGU Davao	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/05/2023	N/A	N/A	11/05/2023	N/A	N/A	11/05/2023	11/05/2023	17/05/2023	17/05/2023	30/05/2023	30/05/2023	Government of the Philippines (current year's budget)	10,400.00	10,400.00	-	10,032.00	10,032.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon unit for ARD office	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	10/05/2023	N/A	N/A	16/05/2023	N/A	N/A	16/05/2023	16/05/2023	19/05/2023	19/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	29,530.00	29,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to the "8th Philippine Halal Trade and Tourism Expo 2023" on May 25-27, 2023 at the SMX Convention Center, Davao City	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2023	09/05/2023	09/05/2023	27/05/2023	27/05/2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for May - June 2023 (Toners)	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/05/2023	N/A	N/A	16/05/2023	N/A	N/A	16/05/2023	16/05/2023	18/05/2023	18/05/2023	23/05/2023	23/05/2023	Government of the Philippines (current year's budget)	5,200.00	5,200.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for the site visit in Davao Occidental on May 16, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	12/05/2023	15/05/2023	15/05/2023	16/05/2023	16/05/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,900.00	4,900.00	-	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/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)	
	Food and Venue during the 1st CFDP Quarterly Performance Assessment Meeting on May 22, 2023 in Davao del Sur	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/05/2023	N/A	N/A	16/05/2023	N/A	N/A	16/05/2023	16/05/2023	22/05/2023	22/05/2023	22/05/2023	22/05/2023	Government of the Philippines (current year's budget)	47,600.00	47,600.00	-	47,600.00	47,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS for MSSU use	RO - MSSU	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16/05/2023	N/A	N/A	19/05/2023	N/A	N/A	19/05/2023	19/05/2023	24/05/2023	24/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	2,650.00	2,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the Skills Training on Flower Arrangement on May 30, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	17/05/2023	18/05/2023	18/05/2023	30/05/2023	30/05/2023	Government of the Philippines (current year's budget)	4,375.00	4,375.00	-	4,375.00	4,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to ferry participants in the 4th Regional Inter-Agency Technical Committee (RIATC) Meeting at Macatabo Farms, Baguio District, Davao City on May 18, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	17/05/2023	18/05/2023	18/05/2023	18/05/2023	18/05/2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for the Skills Training on Flower Arrangement on May 30, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	18/05/2023	N/A	N/A	26/05/2023	N/A	N/A	26/05/2023	26/05/2023	29/05/2023	29/05/2023	30/05/2023	30/05/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental during the conduct of PH-EU Cacao Dialogue and Cacao Farms site visit on May 23, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	22/05/2023	23/05/2023	23/05/2023	23/05/2023	23/05/2023	Government of the Philippines (current year's budget)	6,900.00	6,900.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the conduct of PH-EU Cacao Dialogue and Cacao Farms site visit on May 23-24, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	22/05/2023	23/05/2023	23/05/2023	23/05/2023	23/05/2023	Government of the Philippines (current year's budget)	15,050.00	15,050.00	-	3,125.00	3,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit Air Conditioner for 2F Conference Room (3 months rental) - 1st Payment	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	25/05/2023	N/A	N/A	01/06/2023	N/A	N/A	01/06/2023	01/06/2023	08/06/2023	08/06/2023	13/06/2023	13/06/2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00	-	109,556.00	109,556.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rubber stamps for COA office, Records and GSS unit	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	30/05/2023	N/A	N/A	01/06/2023	N/A	N/A	01/06/2023	01/06/2023	08/06/2023	08/06/2023	13/06/2023	13/06/2023	Government of the Philippines (current year's budget)	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the 2nd Quarter FAD Convergence on June 23, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	15/06/2023	N/A	N/A	15/06/2023	15/06/2023	19/06/2023	19/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	32,500.00	32,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the CMCI Data Validation with RCC-XI and LGUs on June 16, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	05/06/2023	N/A	N/A	07/06/2023	N/A	N/A	07/06/2023	07/06/2023	09/06/2023	09/06/2023	16/06/2023	16/06/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	23,750.00	23,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue during the Regional MSME Development Council XI Meeting on June 14, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	05/06/2023	N/A	N/A	07/06/2023	N/A	N/A	07/06/2023	07/06/2023	09/06/2023	09/06/2023	14/06/2023	14/06/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	29,250.00	29,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of PVC ID with Sling for the employees of RO, RAPID NPCO and RCU	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	05/06/2023	N/A	N/A	08/06/2023	N/A	N/A	08/06/2023	08/06/2023	15/06/2023	15/06/2023	30/06/2023	30/06/2023	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the ICE Program Value Chain Mapping Workshop on June 28, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	05/06/2023	07/06/2023	07/06/2023	28/06/2023	28/06/2023	Government of the Philippines (current year's budget)	17,250.00	17,250.00	-	17,250.00	17,250.00	-	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 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)	
	SSD Storage for ICT Control Room main PC unit upgrade and additional storage	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/06/2023	N/A	N/A	14/06/2023	N/A	N/A	14/06/2023	14/06/2023	16/06/2023	16/06/2023	20/06/2023	20/06/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental during the 2nd Quarter FAD Convergence on June 23, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	15/06/2023	23/06/2023	23/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various materials for repair and installation of electrical wiring at BDPD area	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/06/2023	N/A	N/A	14/06/2023	N/A	N/A	14/06/2023	14/06/2023	19/06/2023	19/06/2023	19/06/2023	19/06/2023	Government of the Philippines (current year's budget)	2,960.00	2,960.00	-	2,232.80	2,232.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trainer's Fee for the conduct of Value Chain Mapping Training on June 27, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	07/06/2023	N/A	N/A	20/06/2023	N/A	N/A	20/06/2023	20/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue (fullboard and live-out) for the conduct of YEPI You Can Be Your Own Boss workshop on June 21-23, 2023.	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/06/2023	N/A	N/A	14/06/2023	N/A	N/A	14/06/2023	14/06/2023	16/06/2023	16/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	126,000.00	126,000.00	-	126,000.00	126,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for the conduct of Phase 1. One-on-one orientation with MSME, presentation of design sketches to the MSMEs on June 22-23, 2023 at Davao Oriental	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	09/06/2023	23/06/2023	22/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for Judges during the Business Pitching of YEP Workshop on June 21-23, 2023	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14/06/2023	N/A	N/A	20/06/2023	N/A	N/A	20/06/2023	20/06/2023	06/22/2023	06/22/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food during the Orientation on LBP LinkBiz Portal on June 16, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/03/2023	N/A	N/A	21/03/2023	N/A	N/A	21/03/2023	15/06/2023	16/06/2023	16/06/2023	16/06/2023	16/06/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental to attend the FGD on Katipunan Small Coconut Farmers Multi-Purpose Cooperative's (KSCFMP) Shared Processing Facility in Panabo City on June 22, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	21/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	Government of the Philippines (current year's budget)	3,800.00	3,800.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental during the Preparatory Meeting and Validation/Inspection at the Agroforestry Cooperative, Baganga, Davao Oriental on June 26-27, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	23/06/2023	26/06/2023	26/06/2023	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	13,300.00	13,300.00	-	12,300.00	12,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			3,593,651.12	3,593,651.12	-			-								
Total Contract Price of Procurement Activities Conducted																						3,493,722.67	3,493,722.67	-								
Total Savings (Total Allotted Budget - Total Contract Price)																			499,928.45													

ONGOING PROCUREMENT ACTIVITIES

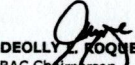
	Provision of monthly plant rental for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	29/11/2022	N/A	N/A	29/11/2022	03/01/2023	03/01/2023	03/01/2023			Government of the Philippines (current year's budget)	100,800.00	100,800.00	-	100,800.00	100,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of purified drinking water for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022	03/01/2023	03/01/2023	03/01/2023			Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	90,000.00	90,000.00	-	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	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 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)	
	Provision of aircon maintenance for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022	04/01/2023	04/01/2023	04/01/2023			Government of the Philippines (current year's budget)	88,000.00	88,000.00	-	56,400.00	56,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of copier machine for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022	03/01/2023	03/01/2023	03/01/2023			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	
	Provision of pest and termite control for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	28/11/2022	N/A	N/A	28/11/2022	04/01/2023	04/01/2023	04/01/2023			Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Support Services for DTI 11 Regional and Provincial Offices for CY 2023	RO - FAD	Yes	Competitive Bidding	22/11/2022	29/11/2022	07/12/2022	19/12/2022	19/12/2022	21/12/2022	23/12/2022	27/12/2022	29/12/2022	03/01/2023	03/01/2023			Government of the Philippines (current year's budget)	12,081,305.82	12,081,305.82	-	12,070,009.56	12,070,009.56	-	1) COA 2) PICPA Davao 3) Davao City Chamber of Commerce & Industry, Inc.	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	N/A	
	Provision of Security Services for DTI 11 Regional Office for CY 2023	RO - FAD	Yes	Competitive Bidding	22/11/2022	29/11/2022	07/12/2022	19/12/2022	19/12/2022	21/12/2022	23/12/2022	27/12/2022	29/12/2022	04/01/2023	09/01/2023			Government of the Philippines (current year's budget)	1,201,975.64	1,201,975.64	-	1,083,335.40	1,083,335.40	-	1) COA 2) PICPA Davao 3) Davao City Chamber of Commerce & Industry, Inc.	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	N/A	
	DTI 11 Weekly Radio Program for March to December 2023	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	10/02/2023	N/A	N/A	16/02/2023	N/A	N/A	16/02/2023	17/02/2023	22/02/2023	22/02/2023			Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Consumer Education and Advocacy Information materials	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	05/05/2023	N/A	N/A	16/05/2023	N/A	N/A	16/05/2023	16/05/2023	25/05/2023	25/05/2023			Government of the Philippines (current year's budget)	66,000.00	66,000.00	-	41,800.00	41,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Provider/Consultant for the Product Development Program for Non-Food Products under W&H Cluster in Davao Region	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023	N/A	N/A	24/05/2023	N/A	N/A	24/05/2023	24/05/2023	30/05/2023	30/05/2023			Government of the Philippines (current year's budget)	210,000.00	210,000.00	-	185,000.00	185,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance for Ford Everest SHE 420	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	08/06/2023	N/A	N/A	08/06/2023	14/06/2023	21/06/2023	21/06/2023			Government of the Philippines (current year's budget)	62,000.00	62,000.00	-	48,160.00	48,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance for Mitsubishi Adventure SKM 157	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	08/06/2023	N/A	N/A	08/06/2023	08/06/2023	15/06/2023	15/06/2023			Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	30,790.00	30,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional flag poles to be placed in the CLIC Room and ARD Office	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08/06/2023	N/A	N/A	14/06/2023	N/A	N/A	14/06/2023	16/06/2023	16/06/2023			Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total																	Total Allotted Budget of On-going Procurement Activities	14,569,581.66	14,569,581.66	-	14,219,794.96	14,219,794.96	-									

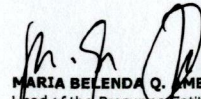
Prepared by:


SHEILA MAE T. TUTTUH
 BAC Secretariat

Recommended for Approval by:


DEOLLY L. ROQUE
 BAC Chairperson

APPROVED:


MARIA BELENDA Q. AMBRI
 Head of the Procuring Entity

DEPARTMENT OF TRADE AND INDUSTRY R11 - Davao City Field Office Procurement Monitoring Report as of June 30, 2023

DEPARTMENT OF TRADE AND INDUSTRY - DAVAO CITY OFFICE																																				
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activities			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from JSA)					
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf												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				
COMPLETED PROCUREMENT ACTIVITIES																																				
2023-01-001	Negosyo Center Training Expense Food 40pax for SSO DTI-DCFO Planning Session for FY 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Jan-2023	n/a	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	06-Jan-2023	06-Jan-2023	10-Jan-23	10-Jan-23	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-002	Negosyo Center Subscription Internet 1 for 10000 Subcription to additional internet service NC Toril	Davao City Field Office	No	Direct Contracting	n/a	05-Jan-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Feb-23	01-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,359.00	6,359.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-003	Negosyo Center Subscription Internet 1 for 10000 Subcription to additional internet service NC Calinan	Davao City Field Office	No	Direct Contracting	n/a	10-Jan-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,359.00	6,359.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-005	Negosyo Center Training Expense PM Snacks 20 for 125 BIR TAX Update and BMBE Seminar, January 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-2023	n/a	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	20-Jan-2023	25-Jan-2023	25-Jan-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				
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 10 for 120 Fabric Conditioner, 1 liter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	640.00	640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 5 for 110 Detergent Powder, 1 Kg.	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	550.00	550.00	0.00	545.00	545.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 15 for 80 Dishwashing Liquid, 800ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	780.00	780.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 15 for 150 Hand Soap, 750ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,220.00	2,220.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 500 for 10 Ball Pen Black	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,300.00	2,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 60 Glue 120gsm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 40 for 35 Battery AA	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 100 for 55 Certificate Holder	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	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				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 25 Paper Clip Vinyl Coated 2"	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	250.00	250.00	0.00	230.00	230.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 20 Paper Clip Vinyl Coated 33mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	120.00	120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 30 for 50 Sticky Note Pad 2x2	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	660.00	660.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 60 Sticky Index Tabs	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-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				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 100 for 15 Chicago Screw, 3"	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,075.00	1,075.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 5 for 80 Scissors	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	400.00	400.00	0.00	122.50	122.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 7 for 170 File Organizer	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,190.00	1,190.00	0.00	1,120.00	1,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 100 Packaging tape 48mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-01-009	Negosyo Center Training Expense Food 25 for 550 How to Register Your Business Seminar, Feb. 2, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	20-Jan-2023	02-Feb-23	02-Feb-23	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	n/a	Completed				

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2023-04-093	REGMOOE GMS Office Supplies Office Supplies 100 for 25 Expanded envelope, legal size, brown	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,395.00	1,395.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 150 for 20 I'D Jacket	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 25 for 280 Legal Bond paper, 80 gsm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,825.00	6,825.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 12 for 40 Masking Tape, 24mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	480.00	480.00	0.00	432.00	432.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 2 for 90 Photopaper, A4 Size	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	180.00	180.00	0.00	140.00	140.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 100 for 20 Pressboard Folder	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 72 for 30 Sign Pen, 0.5mm, Black Gel Type	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	1,584.00	1,584.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 48 for 30 Sign Pen, 0.5mm, Blue Gel Type	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,056.00	1,056.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 3 for 220 Stapler with Remover, #35	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	660.00	660.00	0.00	294.00	294.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 10 for 40 Vellum Board	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	400.00	400.00	0.00	340.00	340.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 25 for 210 Bond Paper, A4 70gsm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 15 for 90 Chlorine, 1 liter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	720.00	720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 5 for 120 Detergent Powder, 1 Kg.	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	600.00	600.00	0.00	545.00	545.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 5 for 80 Dishwashing Liquid, 800ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	400.00	400.00	0.00	260.00	260.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 10 for 380 Multi-Insect Killer, 500ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,980.00	3,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 84 for 20 Bathroom Tissue, 3 Ply	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,443.10	1,443.10	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 20 for 100 Trash Bag XL	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	920.00	920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-095	SSF Office Supplies Ink Cartridges 5 for 600 Epson Ink, T6641 Black	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-095	SSF Office Supplies Ink Cartridges 5 for 580 Epson Ink, T6642 Cyan	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-095	SSF Office Supplies Ink Cartridges 5 for 300 Computer Mouse, Wireless	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	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
2023-04-092a	Negosyo Center Training Expense PM Snacks 25 for 125 Green Economic Dev. Sem. And Consumer Rights and Responsibilities, April 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2023	n/a	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	14-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-096	Negosyo Center Training Expense Lunch w/ AM/PM snacks 25 for 550 Standard charts of Accounts, Apr. 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	25-Apr-23	25-Apr-23	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	n/a	n/a	Completed
2023-04-097	Negosyo Center Training Expense PM Snacks 25 for 125 Business, Continuity and resiliency, Apr. 26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed

2023-02-046	Negosyo Center Other General Freight 1 for 15000 Freight of Products from Kiel's Coffee to Manila, Manila Coffee Festival 2023 at MGBX Convention Hall, Mariott Hotel, Pasay city, Mar. 6, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Feb-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	6,770.40	6,770.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-02-049	Negosyo Center Training Expense Tokens and Giveaways 5 for 500 How to Register Your Business Seminar, Mar. 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,475.00	2,475.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-03-058	REGMOOE OO4.1 Consumer Protection Program Training Expense Lunch w/ AM/PM snacks 25 for 550 Presyo Diskwento Caravan 2023, March 31, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	31-Mar-23	31-Mar-23	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	n/a	Completed	
2023-03-063	Negosyo Center Training Expense Tokens and Giveaways 4 for 500 Business Lending Option, Mar. 29, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,980.00	1,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-03-070	Negosyo Center Training Expense Honoraium 1 for 5000 Visual and Content Marketing, Mar. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Mar-2023	n/a	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	22-Mar-2023	22-Mar-2023	23-Mar-23	23-Mar-23	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	
2023-03-072	OTOP Training Expense Lunch w/ AM/PM snacks 23 for 600 Workshop and one on one consultation batch 4 , May 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Mar-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	19-May-23	19-May-23	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	n/a	Completed	
2023-03-073	OTOP Other Professional Services Consultancy 1 for 375000 Workshop and one on one consultation batch 4 , May 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Mar-2023	n/a	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	20-Apr-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	225,000.00	225,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-080	Negosyo Center Training Expense AM Snacks 25 for 125 Business Continuity and Resiliency Planning Apr. 18, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Mar-2023	n/a	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	05-Apr-2023	05-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-04-084	Negosyo Center Training Expense Lunch w/ AM/PM snacks 20 for 550 BDO 1st Quarter Assessment, April 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	14-Apr-2023	21-Apr-23	21-Apr-23	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	
2023-04-090	Negosyo Center Training Expense Honorarium inclusive training materials 1 for 30000 Region XI Processed Fruits and Nuts Stretegic Planning Workshop, May 18-19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	12-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	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	
2023-04-099	Negosyo Center Training Expense AM Snacks 30 for 125 Intellectual Property Orientation Seminar, May, 10, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	10-May-23	10-May-23	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	Completed	
2023-04-106c	Negosyo Center Training Expense Lunch w/ AM/PM snacks 15 for 550 Devolution Transition Plan Capacity Building, May 5, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	02-May-2023	02-May-2023	02-May-2023	02-May-2023	02-May-2023	03-May-2023	03-May-2023	05-May-23	05-May-23	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	
2023-05-115	Negosyo Center Training Expense Lunch 30 for 400 Davao Regional Cacao Industry Dev.1st Meeting, May 17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	12-May-2023	17-May-23	17-May-23	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	
2023-05-117	Negosyo Center Training Expense Honorarium 1 for 25000 Skills Training on garments Production, June 2, 10, 17 and 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	30-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	31-May-2023	31-May-2023	03-Jun-23	03-Jun-23	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	n/a	Completed	
2023-05-120	Negosyo Center Training Expense Honorarium inclusive training materials 1 for 30000 Cacao Farm Management, Postharvest Processing and Bean Grading, May 24-26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	23,500.00	23,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-05-121	Negosyo Center Training Expense Food and Venue 120 for 600 Cacao Farm Management, Postharvest Processing and Bean Grading, May 24-26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-05-125	REGMOOE-RO Training Expense PM Snacks 10 for 125 Records Management Webinar, May 23-24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	17-May-2023	17-May-2023	23-May-23	23-May-23	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	
2023-05-126	REGMOOE-RO Training Expense Food and Venue 35 for 750 Conduct Capacity Building on Product Standard, May 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	25-May-23	25-May-23	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	
2023-05-130	Negosyo Center Office Supplies Office Supplies 96 for 110 Prepaid Load Card 100 Globe	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-May-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	10,560.00	10,560.00	0.00	10,176.00	10,176.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-05-130	Negosyo Center Office Supplies Office Supplies 24 for 110 Prepaid Load Card 100 Smart	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-May-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	2,640.00	2,640.00	0.00	2,544.00	2,544.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-05-130	Negosyo Center Office Supplies Office Supplies 12 for 110 Prepaid Load Card 100 TNT	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-May-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	1,320.00	1,320.00	0.00	1,272.00	1,272.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	

2023-05-135	REGMOOE GMS 21 for 500 Identification Card	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-May-2023	n/a	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	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	Completed				
2023-05-138	Negosyo Center Transportation Vehicle Rental 1 for 5000 Facilitate consultation meeting with bambusetum and nursery operation with DTO Bamboo Council, June 7, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	26-Jun-23	26-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	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				
2023-05-139	Negosyo Center Training Expense Lunch w/ AM/PM snacks 12 for 550 Facilitate consultation meeting with bambusetum and nursery operation with DTO Bamboo Council, June 7, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	07-Jun-23	07-Jun-23	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	n/a	Completed				
2023-06-140	REGMOOE 004.1 Consumer Protection Program Office Supplies Office Supplies 2 for 1800 Dry Seal	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	31-May-2023	n/a	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	28-Jun-23	28-Jun-23	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	n/a	Completed				
2023-06-141	Coconut Training Expense Printing Service 1000 for 40 CFIDP Flyers	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-06-143	Coconut Rental Vehicle 2 for 5000 Visit assisted Coconut Farmer Coop. & Assoc. in Calinan & Toril areas	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-2023	n/a	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	09-Jun-2023	09-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-06-140a	OTOP Training Expense Lunch w/ AM/PM snacks 10 for 600 Conduct Product Evaluation and site visits with CITEM in preparation for FAME 2023, June 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Jun-2023	n/a	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	15-Jun-23	15-Jun-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	Completed				
2023-06-144	OTOP Training Expense Lunch w/ AM/PM snacks 20 for 600 Product Development Wearable & Homestyle spearhead , June 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	21-Jun-23	21-Jun-23	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	n/a	Completed				
2023-06-147	LSP-PPG Training Expense Lunch w/ AM/PM snacks 235 for 550 Enterp. Mindsetting Sem. And Distribution of Livelihood Starter Kits under PPG, Program ti KIA-WIA and Calamity (Fire) Affected Micro of Davao City	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	129,250.00	129,250.00	0.00	129,250.00	129,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-06-148	CARP Training Expense Lunch w/ AM/PM snacks 30 for 350 Financial Forum for ARBo's, June 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-23	22-Jun-23	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				
2023-06-149	CARP Transportation Vehide Rental 1 for 5000 Financial Forum for ARBo's, June 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-2023	n/a	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-06-159	SSF Transportation Vehicle Rental 1 for 5000 SSF Monitoring, June 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	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				
2023-06-160	SSF Office Supplies Office Supplies 3 for 320 Load Card Smart 300	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	28-Jun-2023	28-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	960.00	960.00	0.00	954.00	954.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed				
2023-06-161	Negosyo Center Training Expense Lunch w/ AM/PM snacks 28 for 425 DCMSMED Council First Semester Meeting, June 27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	27-Jun-23	27-Jun-23	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	n/a	Completed				
Total																		1,956,615.00	1,956,615.00	0.00	1,669,240.80	1,669,240.80	0.00														
																		1,956,615.00	1,956,615.00	0.00																	
																					1,669,240.80	1,669,240.80	0.00														
																		287,374.20																			
																		Total Allocated Budget of Procurement Activities										1,956,615.00	1,956,615.00	0.00							
																		Total Contract Price of Procurement Activities Conducted													1,669,240.80	1,669,240.80	0.00				
																		Total Savings (Total Allocated Budget - Total Contract Price)										287,374.20									

Code (Pap)	Procurement Project	PMO/End-User	Is this an	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 Bids Resolution/Recommendation	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	Remarks (Explain)
ONGOING PROCUREMENT ACTIVITIES																																
2023-06-150	LSP-PPG Training Expense Printing Service 1 for 1000 Tarpaulin PPG Backdrop Banner	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-151	Negosyo Center Training Expense 1 for 30000 Video Production Package during KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-152	Negosyo Center Training Expense Printing Service 1 for 1000 Tarpaulin during KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-152	Negosyo Center Training Expense Printing Service 1 for 1000 Backdrop during KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-153	Negosyo Center Training Expense Food and Venue 100 for 1200 KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	TBD	TBD	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	95,000.00	95,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process

2023-06-154	Negosyo Center Training Expense Supplies 1 for 3000 Flower Decoration during KMME Konek and Exchange 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-156	Coconut Training Expense Hotel Accomodation 28 for 3000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-157	Coconut Transportation Vehicle Rental 4 for 5000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-158	Coconut Rental Booth 6 for 6000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TBD	TBD	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-160	SSF Office Supplies Office Supplies 3 for 530 Load Card Globe 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	TBD	TBD	Government of the Philippines (current year's budget)	1,590.00	1,590.00	0.00	1,590.00	1,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-162	Negosyo Center Training Expense Tokens and Giveaways 80 for 300 Conference Kits, KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-163	Negosyo Center Office Supplies Janitorial Supplies 2 for 2700 Spinner Mop, Heavy duty	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-164	Coconut Rental Booth 1 for 20000 World Chocolate Day 2023, July 7-9, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	TBD	TBD	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-165	SSF Rental Vehicle 1 for 5000 Signing of Deed of Donation of BARBCO at Brgy Talandang, Tigbok District	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	TBD	TBD	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-06-166	REGMOOE GMS Repair and Maintenance Vehicle 1 for 5000 Preventive Maintenance SKM 158 Adventure	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-167	Coconut Other General Courier 1 for 40000 Freight National Food Fair 2023, July 12-16, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	26-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-169	Negosyo Center Training Expense AM Snacks 25 for 125 Orientation on Trademark Registration, July 11, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-171	Negosyo Center Training Expense AM Snacks 30 for 125 Empowering MSME Through Digitalization, July 12, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-172	Negosyo Center Training Expense Supplies 6 for 200 Lei, KMME Konek and Exchange, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-173	Negosyo Center Training Expense Supplies 1 for 7000 Flower Decoration for the stage and photobooth area, KMME Konek and Exchange, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-174	Negosyo Center Training Expense Supplies 30 for 150 Certificate Frames	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
2023-07-175	Negosyo Center Transportation Vehicle Rental 1 for 5000 KMME Konek and Exchange 2023, July 13, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process
Total																	Total Allotted Budget of Ongoing Procurement Activities	426,565.00	426,565.00	0.00	111,190.00	111,190.00	0.00								

Prepared by:

Kevin Jun D. Nomus / Mae Flor G. Caminade
BAC Secretariat

Recommended for Approval by:

Atty. Ryan Armand L. Casabar
BAC Chairperson

APPROVED:

Rachel S. Remigio, CESO V
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF TRADE AND INDUSTRY - XI Davao del Sur Field Office 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 Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																										
	Cellcard Load for Globe for the DTI-DSPO common cellphone for DTI-DSPO communication common cell load for one year.	DTI-DSPO	NO	NP-53.9 - Small Value Procurement		3/1/23				1/10/23			1/10/23	1/10/23	12/1/23	12/1/23	1/16/23	1/16/23	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	
	Cell card for use with BN Registration during Business One Stop Shop with LGU Digos City.	CPD	NO	NP-53.9 - Small Value Procurement		5/1/23													GoP	600.00	600.00	-	600.00	600.00	-	
	Labor for change oil and replacement of spare parts for DTI DS Motorcycle Yamaha YTX 125 with plate # 1101-684829	FAD	NO	NP-53.9 - Small Value Procurement		5/1/23													GoP	520.00	520.00	-	520.00	520.00	-	
	Water for DTI-DSPO office use.	DTI-DSPO	NO	NP-53.9 - Small Value Procurement		5/1/23													GoP	175.00	175.00	-	520.00	520.00	-	
	For DTI-DSPO 1st quarter janitorial supplies.	FAD	NO	Shopping		5/1/23				1/10/23			1/10/23	1/10/23	11/1/23	11/1/23	1/17/23	1/17/23	GoP	29,820.00	29,820.00	-	25,454.00	25,454.00	-	
	Hauling services of OPD files from stockroom.	OPD	NO	NP-53.9 - Small Value Procurement		10/1/23													GoP	350.00	350.00	-	350.00	350.00	-	
	Cellcard for the provision of communication allowance of Business Development Division (BDD) OIC-Chief for the month of January 2023.	BDD	NO	NP-53.9 - Small Value Procurement		10/1/23													GoP	800.00	800.00	-	800.00	800.00	-	
	Cellcard for the provision of communication allowance of Officer-in-Charge Provincial Director(OIC-PD) for the month of January 2023.	OPD	NO	NP-53.9 - Small Value Procurement		10/1/23													GoP	930.00	930.00	-	930.00	930.00	-	
	For the installation of electrical wirings of Bondy Clock, wireless fidelity (WIFI) wirings for the use of the DTI-DSPO new office.	FAD	NO	NP-53.9 - Small Value Procurement		10/1/23													GoP	960.00	960.00	-	960.00	960.00	-	
	Pouch Charges sending HR Reports and other documents to be delivered to DTI-Regional Office Davao City from DTI-DSPO Office.	FAD	NO	NP-53.9 - Small Value Procurement		10/1/23													GoP	250.00	250.00	-	225.00	225.00	-	
	Cellcard for the provision of communication allowance of Officer-in-Charge Consumer Protection Division (CPD) OIC-Chief for the month of January 2023.	CPD	NO	NP-53.9 - Small Value Procurement		10/1/23													GoP	800.00	800.00	-	800.00	800.00	-	

Provision of AM Snacks, Lunch and PM Snacks for the conduct of Skills Training on Chorizo and Tocino making on February 16, 2023 at Brgy. Kiblagon, Malalag, Davao del Sur.	IC-MALALAG	NO	Competitive Bidding	1/31/23	2/2/23	2/2/23	2/2/23	5/2/22	5/5/22	2/16/23	2/16/23	GoP	7,000.00	7,000.00	-	6,960.00	6,960.00	-
Notarial, cell card, and provision for the printing of tarpaulin for the conduct of Skills Training on Chorizo and Tocino making on February 16, 2023 at Brgy. Kiblagon, Malalag, Davao del Sur.	IC-MALALAG	NO	Competitive Bidding	1/31/23								GoP	420.00	420.00	-	302.00	302.00	-
Trainer's fee for the conduct of Skills Training on Chorizo and Tocino making on February 16, 2023 at Brgy. Kiblagon, Malalag, Davao del Sur.	IC-MALALAG	NO	Competitive Bidding	1/31/23	2/14/23	2/14/23	2/14/23	5/2/22	5/5/22	2/16/23	2/16/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Skills Training on Bangus Deboning for the Fish and Meat Vendors Association on February 15, 2023 at Brgy. Piape, Padada, Davao del Sur.	NC-PADADA	NO	Competitive Bidding	1/31/23	2/7/23	2/7/23	2/7/23	5/2/22	5/5/22	2/15/23	2/15/23	GoP	8,750.00	8,750.00	-	8,750.00	8,750.00	-
Trainer's honorarium of training materials for the conduct of Skills Training on Bangus Deboning for the Fish and Meat Vendors Association on February 15, 2023 at Brgy. Piape, Padada, Davao del Sur.	NC-PADADA	NO	Competitive Bidding	1/31/23	2/7/23	2/7/23	2/7/23	5/2/22	5/5/22	2/15/23	2/15/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-
Notarial fee, cell card, and tarpaulin for the conduct of Skills Training on Bangus Deboning for the Fish and Meat Vendors Association on February 15, 2023 at Brgy. Piape, Padada, Davao del Sur.	NC-PADADA	NO	NP-53.9 - Small Value Procurement	1/31/23								GoP	420.00	420.00	-	402.00	402.00	-
Buffet Style Meals and Snacks for the conduct of Social -Media Content Creation Seminar-Workshop on February 28, 2023 at DTI office, Golden Ram Bldg, Roxas Ext. Digos City, Davao del Sur.	SFF	NO	Competitive Bidding	2/1/23	2/7/23	2/7/23	2/7/23	2/8/23	2/8/23	2/28/23	2/28/23	GoP	11,250.00	11,250.00	-	11,125.00	11,125.00	-

Tarpaulin, Cellcard, Face mask, & Alcohol for the conduct of Social-Media Content Creation Seminar-Workshop on February 28, 2023 at DTI office, Golden Ram Bldg, Roxas Ext. Digos City, Davao del Sur.	SSF	NO	Competitive Bidding	2/1/23												GoP	620.00	620.00	-	505.00	505.00	-	
Tarpaulin, Load, & notarial fee to be used during the conduct of Product Enhancement Training on Abaca Inabal Weaving at Brgy. Bitaug, Bansalan, Davao del Sur on February 20-24, 2023	OTOP	NO	NP-53.9 - Small Value Procurement	2/1/23												GoP	880.00	880.00	-	680.00	680.00	-	
Provision of 5 meals and 10 snacks to be used during the conduct of Product Enhancement Training on Abaca Inabal Weaving at Brgy Bitaug, Bansalan, Davao del Sur on February 20-24, 2023	OTOP	NO	Competitive Bidding	2/1/23		2/7/23		2/7/23	2/7/23	2/8/23	2/8/23	0-24-Feb-2024-Feb-2024	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-			-	
Trainer's fee to be used during the conduct of Product Enhancement Training on Abaca Inabal Weaving at Brgy Bitaug, Bansalan, Davao del Sur on February 20-24, 2023	OTOP	NO	Competitive Bidding	2/1/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	0-24-Feb-2024-Feb-2024	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-			-	
AM Snacks for the new modern heroes association (OFV)-Simplified bookkeeping; Financial Literacy and Sari-Sari Store Management Seminar on February 16, 2023.	C-STA. CRL	NO	Competitive Bidding	2/2/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	2/16/23	2/16/23	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-			-
Provision of AM Snacks, Lunch and PM Snacks for the conduct of Good Manufacturing Practices cum Product packaging Development for Bajada Livelihood Farmers Association on February 15, 2023.	IC MATANA	NO	Competitive Bidding	2/2/23		2/7/23		2/7/23	2/7/23	2/8/23	2/8/23	2/15/23	2/15/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-			-
Tarpaulin & cell card for the conduct of Good Manufacturing Practices cum Product packaging Development for Bajada Livelihood Farmers Association on February 15, 2023.	IC MATANA	NO	NP-53.9 - Small Value Procurement	2/2/23										GoP	320.00	320.00	-	302.00	302.00	-			-

Notarial fee and document stamp for the processing of Bureau of Internal Revenue (BIR) Sworn Declaration to comply with the BIR requirements for the year 2023.	FAD	NO	NP-53.9 - Small Value Procurement	2/6/23												GoP	260.00	260.00	-	160.00	160.00	-
Trainer's fee for the conduct of the Skills Training on Soap Making for KALIFI Association on February 17, 2023 at Training Room, Negosyo Center, Poblacion Magsaysay, Davao del Sur.	C-MAGSAYS	NO	Competitive Bidding	2/6/23		2/14/23				2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-
Packed Lunch and 2 snacks for the conduct of the Skills Training on Soap Making for KALIFI Association on February 17, 2023 at Training Room, Negosyo Center, Poblacion Magsaysay, Davao del Sur.	C-MAGSAYS	NO	Competitive Bidding	2/6/23		2/14/23				2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
Notarial fee, tarpaulin, and cell card for the conduct of the Skills Training on Soap Making for KALIFI Association on February 17, 2023 at Training Room, Negosyo Center, Poblacion Magsaysay, Davao del Sur.	C-MAGSAYS	NO	NP-53.9 - Small Value Procurement	2/6/23												GoP	420.00	420.00	-	402.00	402.00	-
Notarial fee, cell card, and tarpaulin for the conduct of skills training on dressmaking for RICCOBA members at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	C-BANSALA	NO	NP-53.9 - Small Value Procurement	2/6/23												GoP	420.00	420.00	-	402.00	402.00	-
Office supplies for Negosyo Center Padada.	NC-PADADA	NO	Shopping	2/6/23												GoP	920.00	920.00	-	835.00	835.00	-
Provision of AM Snacks, Packed Lunch, and PM Snacks for the conduct of Skills Training on Rellenong Bangus Making for the PWD Association of Brgy. Cogon on February 17, 2023.	NC-DIGOS	NO	Competitive Bidding	2/6/23		2/7/23				2/7/23	2/7/23	7/2/23	7/2/23	2/17/23	2/17/23	GoP	7,000.00	7,000.00	-	6,960.00	6,960.00	-
Trainer's honorarium inclusive of training materials for the conduct of Skills Training on Rellenong Bangus Making for the PWD Association of Brgy. Cogon on February 17, 2023.	NC-DIGOS	NO	Competitive Bidding	2/6/23		2/14/23				2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-

	Notarial fee, cell card, and tarpaulin for the conduct of Skills Training on Rellenong Bangus Making for the PWD Association of Brgy. Cogon on February 17, 2023.	NC-DIGOS	NO	NP-53.9 - Small Value Procurement		2/6/23										GoP	420.00	420.00	-	402.00	402.00	-
	Provision of Mea s & Snacks for the conduct of the Davao del Sur Provincial MSME Development Council Meeting on February 23, 2023.	BDD	NO	NP-53.9 - Small Value Procurement		2/6/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	2/23/23	2/23/23	GoP	15,000.00	15,000.00	-	14,750.00	14,750.00	-
	Packed food (AM & PM Snacks and Lunch) for the conduct of Audit on RAPID Growth Project and Baseline Assessment of Internal Control System (BAICS) in Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement		2/6/23		2/7/23		2/7/23	2/7/23	7/2/23	7/2/23	8/2/23	8/2/23	GoP	5,250.00	5,250.00	-	5,220.00	5,220.00	-
	Office supplies for the use of Shared Service Facilities (SSF) Program.	SSF	NO	Shopping		2/6/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	2/18/23	2/18/23	GoP	11,090.00	11,090.00	-	7,911.50	7,911.50	-
	Trainer's fee for the conduct of skills training on dressmaking for RICCOBA members at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	C BANSALA	NO	Competitive Bidding		2/6/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-
	Meals and Snacks for the conduct of skills training on dressmaking for RICCOBA members at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	C BANSALA	NO	Competitive Bidding		2/6/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
	Consultant/Designer for Branding, Packaging and Labeling Design Development for (10) OTOP Next Gen Assisted MSMEs, (4) SSF Assisted MSMEs for the conduct o' DTI DS OTOP Next Gen Branding, Packaging and Labeling Design Development on Feb. 22, 2023 at Digos City, Davao del Sur.	OTOP	NO	Competitive Bidding		2/7/23		2/20/23		2/20/23	2/20/23	2/21/23	2/21/23	2/22/23	2/22/23	GoP	105,000.00	105,000.00	-	103,000.00	103,000.00	-
	Buffet style 1 Meals and 2 Snacks for the conduct of Branding, Packaging and Labeling on Feb. 22, 2023 at DTI DS Provincial Office, Golden Ram Bldg, Roxas Ext. Digos City, Davao del Sur.	OTOP	NO	Competitive Bidding		2/7/23		2/14/23		2/14/23	2/14/23	2/15/23	2/15/23	2/22/23	2/22/23	GoP	11,250.00	11,250.00	-	11,000.00	11,000.00	-

Tarpaulin, Cell card, and notarial fee for the conduct of Branding, Packaging and Labeling on Feb. 22, 2023 at DTI DS Provincial Office, Golden Ram Bldg, Roxas Ext. Digos City, Davao del Sur.	OTOP	NO	NP-53.9 - Small Value Procurement	2/7/23												GoP	620.00	620.00	-	210.00	210.00	-
Packed food for the conduct of RAPID Growth Project Orientation and Consultation Meeting with the Bgry. Tribal Council of Sibulan in Sta. Cruz, Davao del Sur on February 13, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement	2/27/23		2/7/23			2/7/23	2/7/23	2/18/23	2/18/23	2/13/23	2/13/23		GoP	5,250.00	5,250.00	-	5,175.00	5,175.00	-
Provision of meals and snacks for the conduct of Davao del Sur Coffee Industry Cluster Stakeholders / Council 1st Quarter Meeting on February 15, 2023 at DTI- Davao del Sur Conference Room, Golden Ram Bldg, Roxas Ext. Digos City, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	2/7/23		2/14/23			2/14/23	2/14/23	2/14/23	2/14/23	2/15/23	2/15/23		GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-
Tarpaulin for the conduct of Davao del Sur Coffee Industry Cluster Stakeholders / Council 1st Quarter Meeting on February 15, 2023 at DTI- Davao del Sur Conference Room, Golden Ram Bldg, Roxas Ext. Digos City, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	2/7/23												GoP	200.00	200.00	-	192.00	192.00	-
Provision of PM Snacks for the conduct of Food Handling and Safety Seminar on February 17, 2023 at Negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	IC HAGONC	NO	NP-53.9 - Small Value Procurement	2/7/23		2/14/23			2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23		GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-
Tarpaulin for the conduct of Food Handling and Safety Seminar on February 17, 2023 at Negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	IC HAGONC	NO	NP-53.9 - Small Value Procurement	2/7/23												GoP	200.00	200.00	-	192.00	192.00	-
Cell card for the provision of communication allowance of OIC Consumer Protection Division Chief for the month of February 2023.	CPD	NO	NP-53.9 - Small Value Procurement	2/7/23												GoP	800.00	800.00	-	800.00	800.00	-

Cell card for the provision of communication allowance of OIC Business Development Division Chief for the month of February 2023.	BDD	NO	NP-53.9 - Small Value Procurement	2/7/23												GoP	800.00	800.00	-	800.00	800.00	-
Cell card for the provision of communication allowance of OIC Provincial Director for the month of February 2023.	OPD	NO	NP-53.9 - Small Value Procurement	2/8/23												GoP	930.00	930.00	-	930.00	930.00	-
Catering services with venue and accomodation for RAPID GROWTH Project Farm to Market Infrastructure (FMI) Field Validation and Regional Technical Working Group Meeting of the Proposed FMI of LGU Bansalan.	RAPID	NO	Competitive Bidding	2/8/23			2/28/23		2/28/23	2/28/23	2/28/23	2/28/23	3/3-4/23	3/3-4/23	GoP	57,200.00	57,200.00	-	56,550.00	56,550.00	-	
Cell card and tarpaulin for RAPID GROWTH Project Farm to Market Infrastructure (FMI) Field Validation and Regional Technical Working Group Meeting of the Proposed FMI of LGU Bansalan.	RAPID	NO	NP-53.9 - Small Value Procurement	2/8/23											GoP	400.00	400.00	-	302.00	302.00	-	
Provision of Labor and Materials for repair of one unit Floor Mounted aircon with property number 000-685-DS for DTI-DSPO use.	FAD	NO	NP-53.9 - Small Value Procurement	2/8/23			7/2/23		7/2/23	7/2/23	7/2/23	7/2/23	10/2/23	10/2/23	GoP	8,000.00	8,000.00	-	7,970.00	7,970.00	-	
Provision of meals and snacks for the conduct of Skills Training on Coconut Vinegar Making for the Bulacan Coconut Farmers (BUCOFA) Cooperative on February 28, 2023 at Malalag, Davao del Sur.	NC	NO	Competitive Bidding	2/9/23			2/14/23		2/14/23	9/2/23	9/2/23	2/28/23	2/28/23	GoP	10,000.00	10,000.00	-	9,875.00	9,875.00	-		
Trainer's fee for the conduct of Skills Training on Coconut Vinegar Making for the Bulacan Coconut Farmers (BUCOFA) Cooperative on February 28, 2023 at Malalag, Davao del Sur.	NC	NO	Competitive Bidding	2/9/23			2/23/23		2/23/23	9/2/23	9/2/23	3/29/23	3/29/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-		
Tarpaulin for the conduct of Skills Training on Coconut Vinegar Making for the Bulacan Coconut Farmers (BUCOFA) Cooperative on February 28, 2023 at Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	2/9/23										GoP	200.00	200.00	-	192.00	192.00	-		

	Lunch with AM and PM Snacks and Venue for the conduct of Skills Training on Indoor Slipper Making for the PWD Sector in Sta. Cruz, Davao del Sur on March 16, 2023 at Sta. Cruz, Davao del Sur.	OTOP	NO	Competitive Bidding		2/9/23		8/2/23	8/2/23	9/2/23	9/2/23	9/2/23	3/16/23	3/16/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
	Emission Testing and Stencil for RP Vehicle-Isuzu for DTI-DSPO use.	FAD	NO	NP-53.9 - Small Value Procurement		2/9/23									GoP	500.00	500.00	-	450.00	450.00	-
	Participation fee of the CFIDP Assisted MSMEs of Davao del Sur in the MTE 2023 Awarding Davao at Activity Center of Abreeza Ayala Mall, JP Laurel Avenue, Davao City on March 1-5, 2023	CFIDP	NO	Direct Contracting		2/13/23									GoP	33,000.00	33,000.00	-	33,000.00	33,000.00	-
	Provision of AM Snacks, Packed Lunch, and PM Snacks with venue for the conduct of Organizational Strengthening and Entrepreneurship Seminar for Tricycle Operators 7 Drivers' Association (TODA) on February 17, 2023 at Brgy. Poblacion, Kiblawan, Davao del Sur.	IC KIBLAWA	NO	Competitive Bidding		2/13/23		2/14/23	2/14/23	2/14/23	2/15/23	2/15/23	2/17/23	2/17/23	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-
50205020-01	Cell card for the conduct of Organizational Strengthening and Entrepreneurship Seminar for Tricycle Operators 7 Drivers' Association (TODA) on February 17, 2023 at Brgy. Poblacion, Kiblawan, Davao del Sur.	IC KIBLAWA	NO	NP-53.9 - Small Value Procurement		2/13/23									GoP	120.00	120.00	-	110.00	110.00	-
	Trainer's fee for the conduct of Skills Training on Indoor Slipper Making for the PWD Sector in Sta. Cruz, Davao del Sur on March 16, 2023.	IC STA. CRUZ	NO	Competitive Bidding		2/13/23		7/3/23	7/3/23	7/3/23	8/3/23	8/3/23	3/16/23	3/16/23	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-
	Notarial fee for the conduct of Skills Training on Indoor Slipper Making for the PWD Sector in Sta. Cruz, Davao del Sur on March 16, 2023.	IC STA. CRUZ	NO	NP-53.9 - Small Value Procurement		2/13/23									GoP	100.00	100.00	-	100.00	100.00	-
	Labor for handwashing of curtains and table cloth for DTI DSPO use.	FAD	NO	NP-53.9 - Small Value Procurement		2/14/23									GoP	990.00	990.00	-	990.00	990.00	-
	Pouch charges for the delivery of complaints addressed to BSP Davao.	CPD	NO	NP-53.9 - Small Value Procurement		2/15/23									GoP	160.00	160.00	-	155.00	155.00	-

	RAPID M & E Assistant for the payment of salary of RAPID M&E Ass tant in the province of Davao del Sur for 2023 and for the notarial fee of M&E Assistant's contract.	BDD	NO	Direct Contracting		2/15/23										GoP	247,106.20	247,106.20	-	247,106.20	247,106.20	-
	Tarpaulin for the conduct of Davao del Sur provincial MSME Development Council on February 20, 2023	BDD	NO	NP-53.9 - Small Value Procurement		2/15/23										GoP	200.00	200.00	-	192.00	192.00	-
	RAPID Field Validator for the payment of salary of Field Validator in the province of Davao del Sur for 2023 and for the notarial fee of Field Validators'contracts.	RAPID	NO	Direct Contracting		2/16/23										GoP	169,600.00	169,600.00	-	139,600.00	169,600.00	-
	Office Supplies for Negosyo Center Sulop office use.	NC	NO	Shopping		2/16/23		2/23/23		2/23/23	2/23/23	2/24/23	2/24/23	2/28/23	2/28/23	GoP	2,500.00	2,500.00	-	992.00	992.00	-
	Electrical flatcord and turnvler switch for DTI-DSPD new office use.	FAD	NO	NP-53.9 - Small Value Procurement		2/20/23										GoP	160.00	160.00	-	160.00	160.00	-
	Yarn, cartolina, double sided tape, & construction for DTI-DSPD FAD use.	FAD	NO	NP-53.9 - Small Value Procurement	2/20/2023											GoP	240.00	240.00	-	208.00	208.00	-
	Notarial fee for the processing of Renewal of Fidelity bond of DTI-DSPD Accountable officer for the year 2023.	FAD	NO	NP-53.9 - Small Value Procurement		2/20/23										GoP	600.00	600.00	-	300.00	300.00	-
	Provision of PM Snacks for the conduct of Cybersecurity Awareness Webinar on February 24, 2023 on Zoom Meeting.	IDD	NO	NP-53.9 - Small Value Procurement		2/20/23		2/23/23		2/23/23	2/23/23	2/23/23	2/23/23	2/24/23	2/24/23	GoP	1,320.00	1,320.00	-	1,320.00	1,320.00	-
	Resource person/trainer for PHT and Cacao Beans Sensory Training for MAFAMCO on March 8-10, 2023 at Brgy. Malawanit, Magsaysay, Davao del Sur	RAPID	NO	Competitive Bidding		2/21/23		2/28/23		2/28/23	1/3/23	1/3/23	1/3/23	3/8-10/23	3/8-10/23	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-
	3 packed lunch and 6 snacks for PHT and Cacao Beans Sensory Training for MAFAMCO on March 8-10, 2023 at Brgy. Malawanit, Magsaysay, Davao del Sur.	RAPID	NO	Competitive Bidding		2/21/23		7/3/23		7/3/23	7/3/23	7/3/23	7/3/23	3/8-20/23	3/8-20/23	GoP	41,250.00	41,250.00	-	41,250.00	41,250.00	-
	Accommodation for PHT and Cacao Beans Sensory Training for MAFAMCO on March 8-10, 2023 at Brgy. Malawanit, Magsaysay, Davao del Sur.	RAPID	NO	Competitive Bidding		2/21/23		2/28/23		2/28/23	1/3/23	1/3/23	1/3/23	3/8-10/23	3/8-10/23	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-

Notarial fee, load card, and tarpaulin printing for PHT and Cacao Beans Sensory Training for MAFAMCO on March 8-10, 2023 at Brgy. Malawanit, Magsaysay, Davao del Sur	RAPID	NO	NP-53.9 - Small Value Procurement	2/21/23												GoP	750.00	750.00	-	592.00	592.00	-
Packed food for the conduct of RAPID Growth Project Orientation and Initial Investment Identification with BBTAFILA in Brgy. Binaton, Digos City, Davao del Sur on February 20, 2023	RAPID	NO	Competitive Bidding	2/23/23		2/14/23		2/14/23	2/15/23	2/15/23	2/20/23	2/20/23	GoP	5,250.00	5,250.00	-	5,250.00	5,250.00	-			
Resource person for value chain loan packaging for KMPC on March 2-3, 2023 at Brgy. Sto. Nindo, Kiblawan, Davao del Sur.	RAPID	NO	Competitive Bidding	2/23/23		2/28/23		2/28/23	2/28/23	1/3/23	1/3/23	3/2-3/23	3/2-3/23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-		
2 Packed Lunch and 4 Snacks for value chain loan packaging for KMPC on March 2-3, 2023 at Brgy. Sto. Nindo, Kiblawan, Davao del Sur.	RAPID	NO	Competitive Bidding	2/23/23		2/28/23		2/28/23	2/28/23	1/3/23	1/3/23	3/2-3/23	3/2-3/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-		
Notarial fee, load card and tarpaulin for value chain loan packaging for KMPC on March 2-3, 2023 at Brgy. Sto. Nindo, Kiblawan, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	2/23/23										GoP	620.00	620.00	-	512.00	512.00	-		
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Operations Management, Simplified Bookkeeping and Consumer Advocacy Seminar for the OFW association on March 10, 2023 at Negcsyo Center Padada, Davao del Sur.	NC PADADA	NO	Competitive Bidding	2/28/23		7/3/23		7/3/23	7/3/23	8/3/23	8/3/23	10/3/23	10/3/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-		
Cell card and Tarpaulin for the conduct of Operations Management, Simplified Bookkeeping and Consumer Advocacy Seminar for the OFW association on March 10, 2023 at Negcsyo Center Padada, Davao del Sur.	NC PADADA	NO	NP-53.9 - Small Value Procurement	2/28/23										GoP	320.00	320.00	-	310.00	310.00	-		

2 Snacks for RAPID Matching Grant Orientation and Consultation Meeting on Farm Expansion Processes of BASWUSAJ and BAWAKIFAS Farmers at Brgy. San Jose (AM) and Brgy. Waterfall (PM), Kiblawan, Davao del Sur on March 15, 2023.	RAPID	NO	Competitive Bidding	2/28/23	7/3/23	7/3/23	7/3/23	8/3/23	8/3/23	3/29/23	3/29/23	GoP	10,500.00	10,500.00	-	10,350.00	10,350.00	-
1 Snacks for RAPID Orientation and Consultation Meeting on Farm Expansion Processes of KMPC Farmers at Brgy. Sto. Nino, Kiblawan, Davao del Sur on March 16, 2023	RAPID	NO	Competitive Bidding	2/28/23	7/3/23	7/3/23	7/3/23	7/3/23	7/3/23	3/30/23	3/30/23	GoP	4,500.00	4,500.00	-	4,350.00	4,350.00	-
2 Snacks for RAPID Growth Project Orientation and Initial Investment Identification with AG Pacific and FFCC in Padada, Davao del Sur on March 17, 2023	RAPID	NO	Competitive Bidding	2/28/23	7/3/23	7/3/23	7/3/23	8/3/23	8/3/23	5/17/23	5/17/23	GoP	5,250.00	5,250.00	-	5,175.00	5,175.00	-
Provision of AM Snacks, Packed Lunch, and PM Snacks for the conduct of Skills Training on Mushroom Polvoron and Mushroom Tapa for the Matanao Organic Growers and Processors Association on March 17, 2023 at MAO, Matanao, Davao del Sur.	IC MATANA	NO	Competitive Bidding	2/27/23	2/27/23	2/27/23	2/27/23	2/28/23	2/28/23	3/17/23	3/17/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
Trainer's honorarium inclusive of training materials for the conduct of Skills Training on Mushroom Polvoron and Mushroom Tapa for the Matanao Organic Growers and Processors Association on March 17, 2023 at MAO, Matanao, Davao del Sur.	IC MATANA	NO	Competitive Bidding	2/27/23	2/27/23	2/27/23	2/27/23	2/28/23	2/28/23	3/17/23	3/17/23	GoP	8,000.00	8,000.00	-	8,000.00	8,000.00	-
Notarial fee, cell card, & Tarpaulin for the conduct of Skills Training on Mushroom Polvoron and Mushroom Tapa for the Matanao Organic Growers and Processors Association on March 17, 2023 at MAO, Matanao, Davao del Sur.	IC MATANA	NO	NP-53.9 - Small Value Procurement	2/27/23								GoP	420.00	420.00	-	402.00	402.00	-

Transportation for RAPID Growth Project Farm to Market Infrastructure (FMI) Field Validation and Regional Technical Working Group Meeting of the proposed FMI of LFU Bansalan on March 1-2, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement	2/27/23												GoP	900.00	900.00	-				
Trainer's fee for the conduct of Skills Training on Tilanggit Lamayo for Osmeña Tilapia Growers Association on March 16, 2023 at Brgy. Osmeña, Sulop, Davao del Sur.	NC SULOP	NO	Competitive Bidding	2/27/23	2/27/23			2/27/23	2/27/23	2/28/23	2/28/23	3/16/23	3/16/23	GoP	11,000.00	11,000.00	-	11,000.00	11,000.00	-			
Provision of meals and snacks for the conduct of Skills Training on Tilanggit Lamayo for Osmeña Tilapia Growers Association on March 16, 2023 at Brgy. Osmeña, Sulop, Davao del Sur.	NC SULOP	NO	Competitive Bidding	2/27/23	2/27/23			2/27/23	2/27/23	2/28/23	2/28/23	3/16/23	3/16/23	GoP	7,000.00	7,000.00	-	6,940.00	6,940.00	-			
Notarial fee, tarpaulin and cell card for the conduct of Skills Training on Tilanggit Lamayo for Osmeña Tilapia Growers Association on March 16, 2023 at Brgy. Osmeña, Sulop, Davao del Sur.	NC SULOP	NO	NP-53.9 - Small Value Procurement	2/27/23										GoP	420.00	420.00	-	402.00	402.00	-			
Provision of Printing and Layout of Tarpaulin for the hanging of streamers during the World Consumer Rights Day on March 15, 2023.	FAD	NO	NP-53.9 - Small Value Procurement	2/2/23										GoP	300.00	300.00	-	240.00	240.00	-			
Provision of labor and materials for the repair and maintenance of Isuzu RP Vehicle with Plate Number: D1R882	FAD	NO	Direct Contracting	3/2/23										GoP	16,000.00	16,000.00	-	15,387.00	15,387.00	-			
Provision of snacks for the conduct of Quarterly Meeting cum Capacity Building with Konsumo Digos Officers & Members on March 15, 2023 at DTI-Davao del Sur Conference Room.	CPD	NO	Competitive Bidding	3/2/23	2/3/23			2/3/23	2/3/23	3/3/23	3/3/23	3/15/23	3/15/23	GoP	1,500.00	1,500.00	-	1,470.00	1,470.00	-			
Provision of AM Snacks for the conduct of Entrepreneurial Mind Setting cum Financial Literacy on March 8, 2023 at Negosyo Center Training Room, Malalag, Davao del Sur (Nw MSME's of Brgy., Poblacion, Malalag, Davao del Sur)	JC MALALAG	NO	Competitive Bidding	2/23/23	2/23/23			2/23/23	2/23/23	2/24/23	2/24/23	8/3/23	8/3/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-			

Tarpaulin for the conduct of Entrepreneurial Mind Setting cum Financial Literacy on March 8, 2023 at Negosyo Center Training Room, Malalag, Davao del Sur (Nw MSME's of Brgy., Poblacion, Malalag, Davao del Sur).	NC MALALAG	NO	NP-53.9 - Small Value Procurement	23/02/2023												GoP	200.00	200.00	-	192.00	192.00	-
Labor for repair of Bundy Clock- BX 1500 for DTI-DSPO new office use.	FAD	NO	NP-53.9 - Small Value Procurement	3/1/23												GoP	400.00	400.00	-	400.00	400.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Bansalan Coffee Council Meeting on March 17, 2023 at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	C BANSALA	NO	Competitive Bidding	2/27/23		2/27/23				2/27/23	2/27/23	2/28/23	2/28/23	3/17/23	3/17/23	GoP	8,750.00	8,750.00	-	8,750.00	8,750.00	-
Cell card and tarpaulin for the conduct of Bansalan Coffee Council Meeting on March 17, 2023 at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	C BANSALA	NO	NP-53.9 - Small Value Procurement	2/27/23												GoP	320.00	320.00	-	302.00	302.00	-
Provision of AM Snacks, Lunch and PM Snacks for the conduct of Skills Training on Meat Processing on March 20, 2023 at Brgy. Hagonoy Crossing, Hagonoy, Davao del Sur.	IC HAGONC	NO	Competitive Bidding	3/6/23		3/3/23				3/3/23	3/3/23	4/3/23	4/3/23	3/20/23	3/20/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
Trainer's fee for the conduct of Skills Training on Meat Processing on March 20, 2023 at Brgy. Hagonoy Crossing, Hagonoy, Davao del Sur.	IC HAGONC	NO	Competitive Bidding	3/6/23		3/3/23				3/3/23	3/3/23	4/3/23	4/3/23	3/20/23	3/20/23	GoP	13,000.00	13,000.00	-	13,000.00	13,000.00	-
Tarpaulin, Cellcard, and Notarial fee for the conduct of Skills Training on Meat Processing on March 20, 2023 at Brgy. Hagonoy Crossing, Hagonoy, Davao del Sur.	IC HAGONC	NO	NP-53.9 - Small Value Procurement	3/6/23												GoP	520.00	520.00	-	402.00	402.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Marketing Strategies Seminar of High Value Crops and Entrepreneurial Seminars for Planter/Growers of Highland Barangays (Brgy. Kapatagan, Binaton, Soong) of Digos City	NC DIGOS	NO	Competitive Bidding	3/6/23		1/3/23				1/3/23	1/3/23	2/3/23	2/3/23	3/20/23	3/20/23	GoP	7,000.00	7,000.00	-	6,940.00	6,940.00	-

Cell card and tarpaulin for the conduct of Marketing Strategies Seminar of High Value Crops and Entrepreneurial Seminars for Planter/Growers of Highland Barangays (Brgy. Kapatagan, Binaton, Soong) of Digos City	NC DIGOS	NO	NP-53.9 - Small Value Procurement	3/6/23														GoP	320.00	320.00	-	302.00	302.00	-
Provision of Catering Services for the organizational meeting of Sulop Chamber of Commerce on March 14, 2023 at Municipal Executive Hall, Poblacion, Sulop, Davao del Sur.	NC SULOP	NO	Competitive Bidding	3/6/23	3/3/23			3/3/23	3/3/23	4/3/23	4/3/23	3/14/23	3/14/23	GoP	6,250.00	6,250.00	-	6,250.00	6,250.00	-			-	
Load, Tarpaulin, Token for the organizational meeting of Sulop Chamber of Commerce on March 14, 2023 at Municipal Executive Hall, Poblacion, Sulop, Davao del Sur.	NC SULOP	NO	NP-53.9 - Small Value Procurement	3/6/23										GoP	1,220.00	1,220.00	-	1,202.00	1,202.00	-			-	
Office supplies for NC Digos City office use.	NC DIGOS	NO	Shopping	3/6/23	1/3/23			1/3/23	1/3/23	2/3/23	2/3/23	8/3/23	8/3/23	GoP	1,380.00	1,380.00	-	1,113.00	1,113.00	-			-	
Packed lunch and 2 snacks for the conduct of Organizational Strengthening and Leadership Skills Training to PWD Association at Training Room, Negosyo Center, Poblacion, Magsaysay, Davao del Sur on March 15, 2023	C MAGSAYS	NO	Competitive Bidding	3/6/23	2/28/23			2/28/23	2/28/23	1/3/23	1/3/23	3/15/23	3/15/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-			-	
Load and tarpaulin for the conduct of Organizational Strengthening and Leadership Skills Training to PWD Association at Training Room, Negosyo Center, Poblacion, Magsaysay, Davao del Sur on March 15, 2023	C MAGSAYS	NO	NP-53.9 - Small Value Procurement	3/6/23										GoP	320.00	320.00	-	302.00	302.00	-			-	
Snacks for the conduct of Food Handling and Safety Seminar for the members of Timo-Timo Association at Training Room, Negosyo Center, Poblacion, Magsaysay, Davao del Sur on March 13, 2023.	C KIBLAWA	NO	Competitive Bidding	3/6/23	2/28/23			2/28/23	2/28/23	1/3/23	1/3/23	3/13/23	3/13/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-			-	

Tarpaulin for the conduct of Food Handling and Safety Seminar for the members of Timo-Timo Association at Training Room, Negosyo Center, Poblacion, Magsaysay, Davao del Sur on March 13, 2023.	IC KIBLAWA	NO	NP-53.9 - Small Value Procurement		3/6/23												GoP	200.00	200.00	-	192.00	192.00	-
Office Supply for Negosyo Center Bansalan office use.	C BANSALA	NO	Shopping		3/7/23		2/3/23										GoP	2,370.00	2,370.00	-	1,882.00	1,882.00	-
Provision of venue (with amenities) AM, and PM Snacks and Packed Lunch for the conduct of Organizational Strengthening and Entrepreneurship Seminar (Kiblawan Chamber of Commerce) on March 15, 2023.	IC KIBLAWA	NO	Competitive Bidding		3/8/23		6/3/23										GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-
Communication Expense for the conduct of Organizational Strengthening and Entrepreneurship Seminar (Kiblawan Chamber of Commerce) on March 15, 2023.	IC KIBLAWA	NO	NP-53.9 - Small Value Procurement		3/8/23												GoP	120.00	120.00	-	110.00	110.00	-
AM Snacks for Solo Parent of Kiblawan-Comprehensive Entrepreneurship Seminar on March 17, 2023.	IC KIBLAWA	NO	Competitive Bidding		3/8/23		6/3/23										GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-
Communication Expense for Solo Parent of Kiblawan-Comprehensive Entrepreneurship Seminar on March 17, 2023.	IC KIBLAWA	NO	NP-53.9 - Small Value Procurement		3/8/23												GoP	120.00	120.00	-	110.00	110.00	-
Cell card for the provision of communication allowance of OIC-CPD for the Month of March 2023	CPD	NO	NP-53.9 - Small Value Procurement		3/9/23												GoP	800.00	800.00	-	800.00	800.00	-
Cell card for the provision of communication allowance of OIC-BDD for the Month of March 2023	BDD	NO	NP-53.9 - Small Value Procurement		3/9/23												GoP	800.00	800.00	-	800.00	800.00	-
Cell card for the provision of communication allowance of OIC-PD for the Month of March 2023	OPD	NO	NP-53.9 - Small Value Procurement		3/9/23												GoP	930.00	930.00	-	930.00	930.00	-
Buffet style meals and snacks for the conduct of product development in wearables: Tradition in Tee at DTI Office, Roxas Ext., Digos City, Davao del Sur on March 23, 2023.	SFF	NO	Competitive Bidding		3/13/23		9/3/23										GoP	10,000.00	10,000.00	-	9,925.00	9,925.00	-

Designer's Professional fee for the conduct of product development in wearables: Tradition in Tee at DTI Office, Roxas Ext., Digos City, Davao del Sur on March 23, 2023.	SFF	NO	Competitive Bidding	3/13/23	3/21/23	3/21/23	3/22/23	3/22/23	3/23/23	3/23/23	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-
Tarpaulin, cell card, face mask, alcohol, and notarial fee for the conduct of product development in wearables: Tradition in Tee at DTI Office, Roxas Ext., Digos City, Davao del Sur on March 23, 2023.	SFF	NO	NP-53.9 - Small Value Procurement	3/13/23							GoP	820.00	820.00	-	615.00	615.00	-
Rechargeable Sound System for DTI-DSPO SFF program use.	SFF	NO	Shopping	3/16/23	4/13/23	4/13/23	4/14/23	4/14/23	4/25/23	4/25/23	GoP	30,000.00	30,000.00	-	28,950.00	28,950.00	-
Labor for name rubber stamp for TIDS/Acting AO and Records Officer for DTI-DSPO officer use.	FAD	NO	NP-53.9 - Small Value Procurement	3/17/23							GoP	500.00	500.00	-	400.00	400.00	-
Tarpaulin printing 5x6 to be used for the 2023 National Women's Month from March 1-31, 2023 for DTI-DSPO use.	FAD	NO	NP-53.9 - Small Value Procurement	3/17/23							GoP	250.00	250.00	-	240.00	240.00	-
RAPID Administrative Assistant salaries and notarial fee for DTI DSPO.	RAPID	NO	Direct Contracting	3/17/23							GoP	169,389.00	169,389.00	-	139,389.00	169,389.00	-
Provision of AM Snacks, Lunch and PM Snacks for the conduct of the Davao del Sur Cacao Industry Council 1st Semtral Meeting on March 28, 2023 at DTI-DSPO Conference Room, Digos City, Davao del Sur.	CFIDP	NO	Competitive Bidding	3/17/23	3/21/23	3/21/23	3/22/23	3/22/23	3/28/23	3/28/23	GoP	8,000.00	8,000.00	-	7,900.00	7,900.00	-
Cell card and Tarpaulin printing for the conduct of the Davao del Sur Cacao Industry Council 1st Semtral Meeting on March 28, 2023 at DTI-DSPO Conference Room, Digos City, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	3/17/23							GoP	320.00	320.00	-	302.00	302.00	-
Resource person honorarium for the conduct of Values Formation and Recollection on March 24, 2023 at Roxas Ext. Digos City, Davao del Sur.	FAD	NO	NP-53.9 - Small Value Procurement	3/17/23							GoP	3,000.00	3,000.00	-	3,000.00	300.00	-
Microsoft office, flashdrive, & wireless mouse with pad for CFIDP use.	CFIDP	NO	Shopping	3/17/23	3/21/23	3/21/23	3/22/23	3/29/23	3/29/23	3/29/23	GoP	8,200.00	8,200.00	-	6,790.00	6,790.00	-
Office supplies for CFIDP use.	CFIDP	NO	Shopping	3/17/23	3/23/23	3/23/23	3/24/23	3/24/23	3/30/23	3/30/23	GoP	10,380.00	10,380.00	-	5,895.00	5,895.00	-

Provision of AM, Lunch and PM Snacks for the conduct o' Davao del Sur Coconut Council 1st Semestral meeting on March 22, 2023 at Digos City.	CFIDP	NO	Competitive Bidding	3/20/23	3/21/23	3/21/23	3/21/23	3/21/23	3/22/23	3/22/23	3/22/23	3/22/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-
Van rental for the conduct of Davao del Sur Coconut Council 1st Semestral meeting on March 22, 2023 at Digos City.	CFIDP	NO	Competitive Bidding	3/20/23	3/21/23	3/21/23	3/21/23	3/21/23	3/21/23	3/22/23	3/22/23	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	
Tarpaulin, cell card, & notarial fee for the conduct of Davao del sur Coconut Council 1st Semestral meeting on March 22, 2023 at Digos City.	CFIDP	NO	NP-53.9 - Small Value Procurement	3/20/23								GoP	540.00	540.00	-	370.00	370.00	-	
Provision of AM, Packed Lunch and PM Snacks (2 days) for the conduct of the Skills Training on VCO-based Massage Oil and Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on March 29-31, 2023 at IP Session Hall, Escandor St., Brgy., Zone II, Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding	3/21/23	3/23/23	3/23/23	3/23/23	3/24/23	3/24/23	3/29-31/23	3/29-31/23	GoP	21,000.00	21,000.00	-	21,000.00	21,000.00	-	
Trainer's honorarium for the conduct o' the Skills Training on VCO-based Massage Oil and Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on March 29-31, 2023 at IP Session Hall, Escandor St., Brgy., Zone II, Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding	3/21/23	3/23/23	3/23/23	3/23/23	3/24/23	3/24/23	3/29-31/23	3/29-31/23	GoP	37,500.00	37,500.00	-	37,500.00	37,500.00	-	
Notarial fee, cell card, and provision of tarpaulin for the conduct of the Skills Training on VCO-based Massage Oil and Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on March 29-31, 2023 at IP Session Hall, Escandor St., Brgy., Zone II, Sta. Cruz, Davao del Sur.	CPD	NO	NP-53.9 - Small Value Procurement	3/21/23								GoP	540.00	540.00	-	260.00	260.00	-	

Provision of AM, Lunch and PM Snacks for the conduct of Consultation Workshop on Marketing cum Financial Management, and Product Pricing and Costing on March 30, 2023 at Digos City.	NC DIGOS	NO	Competitive Bidding	3/27/23	3/28/23	3/28/23	3/28/23	3/29/23	3/29/23	3/30/23	3/30/23	GoP	12,000.00	12,000.00	-	11,600.00	11,600.00	-
Resource Speaker's honorarium for the conduct of Consultation Workshop on Marketing cum Financial Management, and Product Pricing and Costing on March 30, 2023 at Digos City.	NC DIGOS	NO	Competitive Bidding	3/27/23	3/28/23	3/28/23	3/28/23	3/29/23	3/29/23	3/30/23	3/30/23	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-
Provision of Tarpaulin, cell card, and notarial fee for the conduct of Consultation Workshop on Marketing cum Financial Management, and Product Pricing and Costing on March 30, 2023 at Digos City.	NC	NO	NP-53.9 - Small Value Procurement	3/27/23								GoP	520.00	520.00	-	520.00	520.00	-
For PCU Davao del Sur-RAPD Growth Project 1st quarter office supplies.	RAPID	NO	Shopping	3/27/23	3/30/23	3/30/23	3/30/23	4/4/23	4/4/23	4/14/23	4/14/23	GoP	30,885.00	30,885.00	-	22,395.00	22,395.00	-
For Negosyo Center Matanao office use.	IC MATANA	NO	Shopping	3/27/23	3/30/23	3/30/23	3/30/23	3/4/23	3/4/23	4/4/23	4/4/23	GoP	2,340.00	2,340.00	-	1,923.00	1,923.00	-
Freight and delivery of DS Products for the participation of DTI Davao del Sur to the National Food Fair.	OTOP	NO	Competitive Bidding	3/29/23	3/30/23	3/30/23	3/30/23	3/4/23	3/4/23	12/4/23	12/4/23	GoP	2,000.00	2,000.00	-	1,172.00	1,172.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Skills Training on Puffed Rice Making for New Murcia Multipurpose Cooperative on April 12, 2023 at MAO.	C BANSALA	NO	Competitive Bidding	3/29/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	12/4/23	12/4/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
Trainer's honorarium inclusive of training materials for the conduct of Skills Training on Puffed Rice Making for New Murcia Multipurpose Cooperative on April 12, 2023 at MAO.	IC MATANA	NO	Competitive Bidding	3/29/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	12/4/23	12/4/23	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-
Notarial fee, cell card, and provision of tarpaulin for the conduct of Skills Training on Puffed Rice Making for New Murcia Multipurpose Cooperative on April 12, 2023 at MAO.	IC MATANA	NO	NP-53.9 - Small Value Procurement	3/29/23								GoP	420.00	420.00	-	402.00	402.00	-

Catering services for the conduct of Negosyo Center 1st Quarter Assessment on April 14, 2023 at Negosyo Center Magsaysay Conference Room, Poblacion, Magsaysay, Davao del Sur.	NC	NO	Competitive Bidding	3/29/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	4/14/23	4/14/23	GoP	7,150.00	7,150.00	-	7,150.00	7,150.00	-
Load and Tarpaulin for the conduct of Negosyo Center 1st Quarter Assessment on April 14, 2023 at Negosyo Center Magsaysay Conference Room, Poblacion, Magsaysay, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	3/29/23								GoP	320.00	320.00	-	302.00	302.00	-
Provision of AM Snacks, Lunch and PM Snacks (2 days) for the conduct of Strategic Planning on Investment Promotion for LGU Padada on April 12-13, 2023 at Padada, Davao del Sur.	NC PADADA	NO	Competitive Bidding	3/31/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	4/12-13/23	4/12-13/23	GoP	14,000.00	14,000.00	-	14,000.00	14,000.00	-
Cell card, and Tarpaulin for the conduct of Strategic Planning on Investment Promotion for LGU Padada on April 12-13, 2023 at Padada, Davao del Sur.	NC PADADA	NO	NP-53.9 - Small Value Procurement	3/31/23								GoP	320.00	320.00	-	302.00	302.00	-
Provision of AM Snacks for the conduct of Comprehensive Entrepreneurial Seminar on April 13, 2023 at Negosyo Center Training Room, Malalag, Davao del Sur.	NC MALALAG	NO	Competitive Bidding	3/31/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	4/13/23	4/13/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-
Tarpaulin for the conduct of Comprehensive Entrepreneurial Seminar on April 13, 2023 at Negosyo Center Training Room, Malalag, Davao del Sur.	NC MALALAG	NO	NP-53.9 - Small Value Procurement	3/31/23								GoP	200.00	200.00	-	192.00	192.00	-
Packed Lunch for the conduct of Presyo Diskwento Caravan on April 23-24, 2023 at Public Market Area, Sulop, Davao del Sur.	NC SULOP	NO	Competitive Bidding	3/31/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	4/23-24/23	4/23-24/23	GoP	12,000.00	12,000.00	-	11,910.00	11,910.00	-
Tarpaulin and Cell Card for the conduct of Presyo Diskwento Caravan on April 23-24, 2023 at Public Market Area, Sulop, Davao del Sur.	NC SULOP	NO	NP-53.9 - Small Value Procurement	3/31/23								GoP	760.00	760.00	-	422.00	422.00	-

Provision of AM Snacks, Lunch and PM Snacks for the conduct of Skills Training on Upgrading for Bangus Deboning on April 17, 2023 at Brgy. Balutakay, Hagonoy, Davao del Sur.	IC HAGONC	NO	Competitive Bidding	3/31/23	11/4/23	11/4/23	11/4/23	11/4/23	12/4/23	12/4/23	4/17/23	4/17/23	GoP	7,000.00	7,000.00	-	6,970.00	6,970.00	-
Trainer's Fee for the conduct of Skills Training on Upgrading for Bangus Deboning on April 17, 2023 at Brgy. Balutakay, Hagonoy, Davao del Sur.	IC HAGONC	NO	Competitive Bidding	3/31/23	11/4/23	11/4/23	11/4/23	11/4/23	12/4/23	12/4/23	4/17/23	4/17/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-
Tarpaulin, notarial fee, and cell card for the conduct of Skills Training on Upgrading for Bangus Deboning on April 17, 2023 at Brgy. Balutakay, Hagonoy, Davao del Sur.	IC HAGONC	NO	NP-53.9 - Small Value Procurement	3/31/23									GoP	520.00	520.00	-	402.00	402.00	-
Provision of AM snacks for the conduct of Comprehensive Entrepreneurial Seminar for SLP Beneficiaries on April 19, 2023 at Brgy. Poblacion Dos, Bansalana, Davao del Sur.	C BANSALA	NO	Competitive Bidding	3/31/23	4/4/23	4/4/23	4/4/23	5/4/23	5/4/23	4/19/23	4/19/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	
AM Snacks for Financial Literacy and Strategic Marketing Seminar for OFW/ Family Circle.	C STA. CRL	NO	Competitive Bidding	3/31/23	11/4/23	11/4/23	11/4/23	12/4/23	12/4/23	4/16/23	4/16/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	
Cell card for Financial Literacy and Strategic Marketing Seminar for OFW/ Family Circle.	C STA. CRL	NO	NP-53.9 - Small Value Procurement	3/31/23								GoP	120.00	120.00	-	110.00	110.00	-	
Provision of AM Snacks for the conduct of Comprehensive Entrepreneurial cum Consumer Education Seminar on April 18, 2023.	NC	NO	Competitive Bidding	3/31/23	11/4/23	11/4/23	11/4/23	12/4/23	12/4/23	4/18/23	4/18/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	
Office and janitorial supplies for the use of Negosyo Center Davao del Sur.	NC	NO	Shopping	4/4/23	4/18/23	4/18/23	4/18/23	4/19/23	4/19/23	4/19/23	4/25/23	4/25/23	GoP	24,600.00	24,600.00	-	20,000.00	20,000.00	-
Cell card for the provision of communication allowance of Business Development Division (BDD) OIC-Chief for the month of APRIL 2023.	BDD	NO	NP-53.9 - Small Value Procurement	4/5/23								GoP	800.00	800.00	-	800.00	800.00	-	
Cell card for the provision of communication allowance of OIC-PD for the month of APRIL 2023.	OPD	NO	NP-53.9 - Small Value Procurement	4/5/23								GoP	930.00	930.00	-	930.00	930.00	-	

Provision of Meals and Snacks for the conduct of Skills Training on Meat Processing cum Proper Packaging and Food Preservation for Kiblawan Multipurpose Cooperative (KMPC) on April 20, 2023 at KMPC Meat Shop, Digos City, Davao del Sur.	CARP	NO	Competitive Bidding	4/5/23				11/4/23	11/4/23	11/4/23	12/4/23	12/4/23	12/4/23	4/20/23	4/20/23	GoP	10,000.00	10,000.00	-	9,750.00	9,750.00	-
Trainer for the conduct of Skills Training on Meat Processing cum Proper Packaging and Food Preservation for Kiblawan Multipurpose Cooperative (KMPC) on April 20, 2023 at KMPC Meat Shop, Digos City, Davao del Sur.	CARP	NO	Competitive Bidding	4/5/23				4/18/23	4/18/23	4/18/23	12/4/23	12/4/23	12/4/23	4/20/23	4/20/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-
Tarpaulin for the conduct of Skills Training on Meat Processing cum Proper Packaging and Food Preservation for Kiblawan Multipurpose Cooperative (KMPC) on April 20, 2023 at KMPC Meat Shop, Digos City, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	4/5/23												GoP	200.00	200.00	-	192.00	192.00	-
Office supplies for CFIDP use.	CFIDP	NO	Shopping	4/5/23				4/13/23	4/13/23	4/13/23	4/14/23	4/14/23	4/14/23	4/20/23	4/20/23	GoP	3,830.00	3,830.00	-	3,740.00	3,740.00	-
Provision of Buffet Style Meals and Snacks for the conduct of Packaging and Labelling Final Critiquing on April 18, 2023	OTOP	NO	Competitive Bidding	4/5/23				11/4/23	11/4/23	11/4/23	11/4/23	11/4/23	11/4/23	4/18/23	4/18/23	GoP	15,000.00	15,000.00	-	14,875.00	14,875.00	-
Tarpaulin for the conduct of Packaging and Labelling Final Critiquing on April 18, 2023.	OTOP	NO	NP-53.9 - Small Value Procurement	4/5/23												GoP	300.00	300.00	-	240.00	240.00	-
Cell card for the provision of communication allowance of OIC-CPD for the month of APRIL 2023.	CPD	NO	NP-53.9 - Small Value Procurement	4/5/23												GoP	800.00	800.00	-	800.00	800.00	-
2 Snacks ; 1 Meal for CPA Signing Renewal between KMPC and 14 Fos and Matching Grant Process Orientation at the KMPC Training Hall, Brgy. Sto. Niño, Kiblawan, Davao del Sur on April 14, 2023.	RAPID	NO	Competitive Bidding	4/12/23				4/13/23	4/13/23	4/13/23	4/14/23	4/14/23	4/14/23	4/20/23	4/20/23	GoP	15,000.00	15,000.00	-	14,910.00	14,910.00	-
Food, venue and accommodation for the conduct of the Strategic Planning for BATAFAMA on May 9-10, 2023.	RAPID	NO	Competitive Bidding	4/13/23				4/25/23	4/25/23	4/25/23	4/26/23	4/26/23	4/26/23	5/9-10/23	5/9-10/23	GoP	33,000.00	33,000.00	-	32,850.00	32,850.00	-

	Resource Person for the conduct of the Strategic Planning for BATAFAMA on May 9-10, 2023.	RAPID	NO	Competitive Bidding		4/13/23			8/5/23	8/5/23		8/5/23	9/5/23	9/5/23	9/5/23	5/9-10/23	5/9-10/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-
	Van Rental for the conduct of the Strategic Planning for BATAFAMA on May 9-10, 2023.	RAPID	NO	Competitive Bidding		4/13/23			4/25/23	4/25/23		4/25/23	4/26/23	4/26/23	4/26/23	5/9-10/23	5/9-10/23	GoP	6,400.00	6,400.00	-	6,400.00	6,400.00	-
	Tarpaulin, Load Card, & Notarial fee for the conduct of the Strategic Planning for BATAFAMA on May 9-10, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement		4/13/23												GoP	800.00	800.00	-	512.00	512.00	-
	Food, venue, accommodation for the conduct of the Strategic Planning for JIPAS on May 4-5, 2023.	RAPID	NO	Competitive Bidding		4/13/23			4/25/23	4/25/23		4/25/23	4/26/23	4/26/23	4/26/23	5/4-5/23	5/4-5/23	GoP	33,000.00	33,000.00	-	32,850.00	32,850.00	-
	Resource person for the conduct of the Strategic Planning for JIPAS on May 4-5, 2023.	RAPID	NO	Competitive Bidding		4/13/23			2/5/23	2/5/23		2/5/23	3/5/23	3/5/23	3/5/23	5/4-5/23	5/4-5/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-
	Van Rental Services for the conduct of the Strategic Planning for JIPAS on May 4-5, 2023.	RAPID	NO	Competitive Bidding		4/13/23			4/25/23	4/25/23		4/25/23	4/26/23	4/26/23	4/26/23	5/4-5/23	5/4-5/23	GoP	6,400.00	6,400.00	-	6,400.00	6,400.00	-
	Tarpaulin, load card, & Notarial fee for the conduct of the Strategic Planning for JIPAS on May 4-5, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement		4/13/23												GoP	800.00	800.00	-	612.00	612.00	-
	Wired Mouse USB-A Cord with Mouse Pad for OTOP Next Gen use.	OTOP	NO	Shopping		4/13/23												GoP	600.00	600.00	-			-
	Buffet Style Lunch for the conduct of SSF transfer ceremony to AOFW-MDS at NC Magsaysay, Poblacion Magsaysay, Davao del Sur on May 26, 2023.	SSF	NO	Competitive Bidding		4/13/23			4/18/23	4/18/23		4/18/23	4/19/23	4/19/23	4/19/23	5/26/23	5/26/23	GoP	4,500.00	4,500.00	-	4,500.00	4,500.00	-
	Notarial fee for the Contract of the trainer for the conduct of Skills Training on Meat Processing cum Proper Packaging and Food Preservation for Kiblawan Multipurpose Cooperative (KMPC) on April 20, 2023 at KMPC Meat Shop, Digos City, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement		4/14/23												GoP	200.00	200.00	-	100.00	100.00	-
	Packed lunch for the conduct of SSF transfer ceremony to TIFWA at Tibolo, Sta. Cruz, Davao del Sur on April 25, 2023.	SSF	NO	Competitive Bidding		4/14/23			4/18/23	4/18/23		4/18/23	4/18/23	4/18/23	4/18/23	5/16/23	5/16/23	GoP	4,500.00	4,500.00	-	4,470.00	4,470.00	-
	Notarial fee, tarpaulin, alcohol, face mask, cell card for the conduct of SSF transfer ceremony to TIFWA at Tibolo, Sta. Cruz, Davao del Sur on March 25, 2023.	SSF	NO	NP-53.9 - Small Value Procurement		4/14/23												GoP	920.00	920.00	-	567.00	567.00	-

	Labor for the cleaning of aircon for Negosyo Center Bansalaan office use.	C BANSALA	NO	NP-53.9 - Small Value Procurement		4/14/23										GoP	500.00	500.00	-	500.00	500.00	-	
	Provisions of AM Snacks, Packed Lunch and PM Snacks for the conduct of Skills Training on Rubber Tapping for Rubber Planters of Brgy. Goma, Digos City on April 20, 2023.	NC DIGOS	NO	Competitive Bidding		4/14/23		4/18/23	4/18/23	4/18/23	4/19/23	4/19/23	4/19/23	4/20/23	4/20/23	GoP	7,000.00	7,000.00	-	6,960.00	6,960.00	-	
	Rubber Tapping Materials for the conduct of Skills Training on Rubber Tapping for Rubber Planters of Brgy. Goma, Digos City on April 20, 2023.	NC DIGOS	NO	Competitive Bidding		4/14/23		4/18/23	4/18/23	4/18/23	4/19/23	4/19/23	4/19/23	4/20/23	4/20/23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	
	Notarial fee for contact, cell card, and tarpaulin for the conduct of Skills Training on Rubber Tapping for Rubber Planters of Brgy. Goma, Digos City on April 20, 2023.	NC DIGOS	NO	NP-53.9 - Small Value Procurement		4/14/23										GoP	420.00	420.00	-	402.00	402.00	-	
	2 snacks and 1 meal for CPA Signing between KFI and IPAMCO at Brgy. Bangkal, Matanao, Davao del Sur on April 26, 2023.	RAPID	NO	Competitive Bidding		4/20/23		4/25/23	4/25/23	4/25/23	4/26/23	4/26/23	4/26/23	4/26/23	4/26/23	GoP	7,500.00	7,500.00	-	7,455.00	7,455.00	-	
	Labor for change oil and installation & replacement of spare parts for YAMAHA YTX 125 Motorcycle Plate # 1101-664829.	FAD	NO	NP-53.9 - Small Value Procurement		4/20/23										GoP	600.00	600.00	-	600.00	600.00	-	
	Waterproof car cover for mitsubishi strada for PCU Davao del Sur-RAPID Growth Project Official Vehicle Use.	RAPID	NO	NP-53.9 - Small Value Procurement		4/24/23										GoP	990.00	990.00	-			-	
	Check stub for DTI-Davao del Sur office use.	FAD	NO	Direct Contracting		4/24/23										GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	
	For PCU Davao del Sur-RAPD Growth Project supplies.	RAPID	NO	Shopping		4/24/23		4/25/23	4/25/23	4/25/23	4/26/23	4/26/23	4/26/23	2/5/23	2/5/23	GoP	3,700.00	3,700.00	-	3,642.00	3,642.00	-	
	Provision of Labor and Materials for Coco Corner for the installation of Coco Corners at the identified Pasalubong Centers in Davao del Sur.	CFIDP	NO	Competitive Bidding		4/24/23		2/5/23	2/5/23	2/5/23	3/5/23	3/5/23	3/5/23	12/5/23	12/5/23	GoP	105,000.00	105,000.00	-	125,000.00	105,000.00	-	
	Vehicle Rental (Eongo Truck) for the installation of Coco Corners at the identified Pasalubong Centers in Davao del Sur.	CFIDP	NO	Competitive Bidding		4/24/23		4/25/23	4/25/23	4/25/23	4/26/23	4/26/23	4/26/23			GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	
	Notarial fee for the installation of Coco Corners at the identified Pasalubong Centers in Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement		4/24/23										GoP	200.00	200.00	-	100.00	100.00	-	

Cellular Load for Business One Stop Shop at Kapatagan, Davao del Sur.	CPD	NO	NP-53.9 - Small Value Procurement	4/25/23												GoP	100.00	100.00	-	100.00	100.00	-
Notarial fee for undertaking form for the DTI Bagwis Program- Mr. DiV (Market Place Branch)	CPD	NO	NP-53.9 - Small Value Procurement	4/25/23												GoP	100.00	100.00	-	100.00	100.00	-
AM Snacks for the Simplified Bookkeeping and Consumer Protection Law Seminar (business owners) in partnership with CPD - 1st batch.	C STA. CRU	NO	Competitive Bidding	4/26/23			4/5/23	4/5/23		4/5/23	5/5/23	5/5/23	5/5/23	5/16/23	5/16/23	GoP	2,000.00	2,000.00	-	2,000.00	2,000.00	-
Provision of Catering Services for the conduct of Youth Entrepreneurship Forum cum Business Opportunities and Consumer Education Seminar (BOCES) on May 9, 2023 at DSSC Campus, Purok 2, Poblacion, Sulop, Davao del Sur.	NC SULOP	NO	Competitive Bidding	4/27/23			4/5/23	4/5/23		4/5/23	5/5/23	5/5/23	5/5/23	9/5/23	9/5/23	GoP	7,500.00	7,500.00	-	7,500.00	7,500.00	-
Load card and tarpaulin printing for the conduct of Youth Entrepreneurship Forum cum Business Opportunities and Consumer Education Seminar (BOCES) on May 9, 2023 at DSSC Campus, Purok 2, Poblacion, Sulop, Davao del Sur.	NC SULOP	NO	NP-53.9 - Small Value Procurement	4/27/23												GoP	320.00	320.00	-	302.00	302.00	-
Provision of Meals and Snacks for the conduct of Products Standards Orientation Seminar on May 17, 2023 in Digos City, Davao del Sur.	CPD	NO	Competitive Bidding	4/27/23			2/5/23	2/5/23		2/5/23	3/5/23	3/5/23	3/5/23	5/17/23	5/17/23	GoP	27,500.00	27,500.00	-	33,000.00	33,000.00	-
Car wash for RAPID RP Vehicle use.	RAPID	NO	NP-53.9 - Small Value Procurement	4/28/23												GoP	200.00	200.00	-	180.00	180.00	-
Food, venue and accommodation for Gender Sensitive Cooperative Governance Training for IPAMCO on May 11-12, 2023.	RAPID	NO	Competitive Bidding	4/28/23			8/5/23	8/5/23		8/5/23	9/5/23	9/5/23	9/5/23	5/11-12/23	5/11-12/23	GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-
Resource person for Gender Sensitive Cooperative Governance Training for IPAMCO on May 11-12, 2023.	RAPID	NO	Competitive Bidding	4/28/23			8/5/23	8/5/23		8/5/23	9/5/23	9/5/23	9/5/23	5/11-12/23	5/11-12/23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-
Van Rental for Gender Sensitive Cooperative Governance Training for IPAMCO on May 11-12, 2023.	RAPID	NO	Competitive Bidding	4/28/23			8/5/23	8/5/23		8/5/23	9/5/23	9/5/23	9/5/23	5/11-12/23	5/11-12/23	GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-

	Tarpaulin, load card, and notarial fee for Gender Sensitive Cooperative Governance Training for IPAMCO on May 11-12, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement		4/28/23											GoP	840.00	840.00	-	512.00	512.00	-	
	Food, venue and accommodation for Leadership and Governance Training for KAFAMULCO on May 16-17, 2023.	RAPID	NO	Competitive Bidding		4/28/23		11/5/23	11/5/23	11/5/23	12/5/23	12/5/23	12/5/23	5/16-17/23	5/16-17/23		GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-	
	Resource person for Leadership and Governance Training for KAFAMULCO on May 16-17, 2023.	RAPID	NO	Competitive Bidding		4/28/23		11/5/23	11/5/23	11/5/23	12/5/23	12/5/23	12/5/23	5/16-17/23	5/16-17/23		GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	
	Van Rental for Leadership and Governance Training for KAFAMULCO on May 16-17, 2023.	RAPID	NO	Competitive Bidding		4/28/23		8/5/23	8/5/23	8/5/23	9/5/23	9/5/23	9/5/23	5/16-17/23	5/16-17/23		GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-	
	Tarpaulin, Load card and Notarial fee for Leadership and Governance Training for KAFAMULCO on May 16-17, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement		4/28/23											GoP	840.00	840.00	-	512.00	512.00	-	
	Food, venue and accommodation for Organizational Development Training for MACAGROA on May 18-19, 2023.	RAPID	NO	Competitive Bidding		4/28/23		11/5/23	11/5/23	11/5/23	12/5/23	12/5/23	12/5/23	5/18-19/23	5/18-19/23		GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-	
	Resource person for Organizational Development Training for MACAGROA on May 18-19, 2023.	RAPID	NO	Competitive Bidding		4/28/23		11/5/23	11/5/23	11/5/23	12/5/23	12/5/23	12/5/23	5/18-19/23	5/18-19/23		GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	
	Van Rental for Organizational Development Training for MACAGROA on May 18-19, 2023.	RAPID	NO	Competitive Bidding		4/28/23		8/5/23	8/5/23	8/5/23	9/5/23	9/5/23	9/5/23	5/18-19/23	5/18-19/23		GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-	
	Tarpaulin, load card and notarial fee for Organizational Development Training for MACAGROA on May 18-19, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement		4/28/23											GoP	840.00	840.00	-	512.00	512.00	-	
	1 Meals (packed lunch) and AM/PM snacks for submit Davao del Sur entries to the 2023 Philippine Coffee Quality Competition (PCQC) depository station at DARCES, Manambulan, Tugbok District, Davao City on May 4, 2023.	CARP	NO	Competitive Bidding		5/2/23		2/5/23		2/5/23	3/5/23	3/5/23	3/5/23	4/5/23	4/5/23		GoP	8,000.00	8,000.00	-	7,987.50	7,987.50	-	
	Tarpaulin and Load Card for submit Davao del Sur entries to the 2023 Philippine Coffee Quality Competition (PCQC) depository station at DARCES, Manambulan, Tugbok District, Davao City on May 4, 2023.	CARP	NO	NP-53.9 - Small Value Procurement		5/2/23											GoP	320.00	320.00	-	302.00	302.00	-	

	Provision of Repair and Maintenance for the Printer for DTI-DSPO FAD use.	FAD	NO	NP-53.9 - Small Value Procurement		5/2/23										GoP	500.00	500.00	-	450.00	450.00	-
	Provision of catering services for the conduct of meeting and organizing the Chamber of Commerce at Malalag Municipal Conference Room, Pob., Malalag, Davao del Sur.	NC MALALAG	NO	Competitive Bidding		5/2/23		8/5/23	8/5/23	9/5/23	9/5/23	9/5/23	11/5/23	11/5/23		GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
	Provision of Token for the conduct of meeting and organizing the Chamber of Commerce at Malalag Municipal Conference Room, Pob., Malalag, Davao del Sur.	NC MALALAG	NO	NP-53.9 - Small Value Procurement		5/2/23										GoP	900.00	900.00	-	844.00	844.00	-
	Cell card and tarpaulin for the conduct of meeting and organizing the Chamber of Commerce at Malalag Municipal Conference Room, Pob., Malalag, Davao del Sur.	NC MALALAG	NO	NP-53.9 - Small Value Procurement		5/2/23										GoP	320.00	320.00	-	302.00	302.00	-
	Provision of PM Snacks for the conduct of Organizational Strengthening and Business Operations Seminar for the OFW Federation of Digos City.	NC DIGOS	NO	Competitive Bidding		5/2/23		2/5/23	2/5/23	3/5/23	3/5/23	3/5/23	11/5/23	11/5/23		GoP	2,000.00	2,000.00	-	1,980.00	1,980.00	-
	Tarpaulin for the conduct of Organizational Strengthening and Business Operations Seminar for the OFW Federation of Digos City.	NC DIGOS	NO	NP-53.9 - Small Value Procurement		5/2/23										GoP	200.00	200.00	-	192.00	192.00	-
	Packed meals and snacks for the conduct of Skills Training on Fabric Pattern Designing and Cutting on May 12, 2023 at Bliss Compound, Brgy. Mati, Davao del Sur.	SSF	NO	Competitive Bidding		5/2/23		4/5/23	4/5/23	5/5/23	5/5/23	5/5/23	12/5/23	12/5/23		GoP	8,750.00	8,750.00	-	8,712.50	8,712.50	-
	Trainer's fee for the conduct of Skills Training on Fabric Pattern Designing and Cutting on May 12, 2023 at Bliss Compound, Brgy. Mati, Davao del Sur.	SSF	NO	Competitive Bidding		5/2/23		8/5/23	8/5/23	9/5/23	9/5/23	9/5/23	12/5/23	12/5/23		GoP	15,000.00	15,000.00	-	13,000.00	13,000.00	-
	Tarpaulin, cell card, face mask, Alcohol, and notarial fee for the conduct of Skills Training on Fabric Pattern Designing and Cutting on May 12, 2023 at Bliss Compound, Brgy. Mati, Davao del Sur.	SSF	NO	NP-53.9 - Small Value Procurement		5/2/23										GoP	820.00	820.00	-	615.00	615.00	-

Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Skills Training on Bread Making for the Women's Association on May 12, 2023 at Negosyo Center, Padada, Davao del Sur.	NC PADADA	NO	Competitive Bidding	5/2/23												GoP	700.00	700.00	-		-
Trainer's honorarium for the conduct of Skills Training on Bread Making for the Women's Association on May 12, 2023 at Negosyo Center, Padada, Davao del Sur.	NC PADADA	NO	Competitive Bidding	5/2/23	4/5/23			4/5/23	5/5/23	5/5/23	5/5/23	12/5/23	12/5/23		GoP	8,000.00	8,000.00	-	7,990.00	7,990.00	-
Notarial fee, cell card, tarpaulin for the conduct of Skills Training on Bread Making for the Women's Association on May 12, 2023 at Negosyo Center, Padada, Davao del Sur.	NC PADADA	NO	NP-53.9 - Small Value Procurement	5/2/23											GoP	420.00	420.00	-	402.00	402.00	-
Provision of Catering Services for the conduct of Comprehensive Entrepreneurial Mind-Setting and Financial Literacy Seminar for Ips on May 16, 2023 at negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	IC HAGONC	NO	Competitive Bidding	5/2/23	8/5/23			8/5/23	9/5/23	9/5/23	9/5/23	5/16/23	5/16/23		GoP	7,000.00	7,000.00	-	6,980.00	6,980.00	-
Tarpaulin and Cell Card for the conduct of Comprehensive Entrepreneurial Mind-Setting and Financial Literacy Seminar for Ips on May 16, 2023 at negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	IC HAGONC	NO	NP-53.9 - Small Value Procurement	5/2/23											GoP	320.00	320.00	-	302.00	302.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Organizational Strengthening and Entrepreneurship Seminar (IP) on May 16, 2023.	IC KIBLAWA	NO	Competitive Bidding	5/2/23	11/5/23			11/5/23	12/5/23	12/5/23	12/5/23	5/16/23	5/16/23		GoP	9,000.00	9,000.00	-	8,800.00	8,800.00	-
Communication Expense and Tarpaulin for the conduct of Organizational Strengthening and Entrepreneurship Seminar (IP) on May 16, 2023.	IC KIBLAWA	NO	NP-53.9 - Small Value Procurement	5/2/23											GoP	270.00	270.00	-	110.00	110.00	-

Latex Surgical Gloves to be used for the Coastal clean-up drive in celebration of Earth Day 2023 at Brgy. Aplaya, Digos City.	FAD	NO	NP-53.9 - Small Value Procurement	5/4/23													GoP	500.00	500.00	-	500.00	500.00	-
Pouch charges for the deliver of Notice of Mediation Salazar v. Klook.	CPD	NO	NP-53.9 - Small Value Procurement	5/4/23													GoP	200.00	200.00	-	197.00	197.00	-
Cell card for the provision of communication allowance of OIC-CPD Chief for the month of MAY 2023.	FAD	NO	NP-53.9 - Small Value Procurement	5/4/23													GoP	800.00	800.00	-	800.00	800.00	-
Cell card for the provision of communication allowance of OIC-BDD Chief for the month of MAY 2023.	BDD	NO	NP-53.9 - Small Value Procurement	5/4/23													GoP	800.00	800.00	-	800.00	800.00	-
Provision of AM, Lunch and PM Snacks (packed) for the conduct of Strategic Marketing Seminar to four (4) identified Farmer Organizations in Kiblawan. With cacao products intercropping coconut on May 16 to 19, 2023.	CFIDP	NO	Competitive Bidding	5/4/23			11/5/23			11/5/23	12/5/23	12/5/23	12/5/23	5/16-19/23	5/16-19/23		GoP	32,000.00	32,000.00	-	31,200.00	31,200.00	-
Provision of tarpaulin and cell card for the conduct of Strategic Marketing Seminar to four (4) identified Farmer Organizations in Kiblawan. With cacao products intercropping coconut on May 16 to 19, 2023.	CFIDP	NO	Competitive Bidding	5/4/23													GoP	1,280.00	1,280.00	-	1,080.00	1,080.00	-
2 Snacks and 1 meals for CPA signing between KMPC and MACAFA at Brgy. Buas, Matanao, Davao del Sur on May 15, 2023.	RAPID	NO	Competitive Bidding	5/8/23			11/5/23			11/5/23	12/5/23	12/5/23	12/5/23	5/15/23	5/15/23		GoP	7,500.00	7,500.00	-	7,477.50	7,477.50	-
Notarial Fee for the Special Power of Attorney (SPA) of Lorraine Joy G. Tigas to transact in behalf of Maria Victoria R. Placer for SRI 2022 Rice Assistance.	FAD	NO	NP-53.9 - Small Value Procurement	8-MAY-023													GoP	200.00	200.00	-	100.00	100.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Integrated Entrepreneurial Seminar for Associations at Brgy. Darapuyan, Bansalan, Davao del Sur on May 17, 2023.	C BANSALA	NO	Competitive Bidding	5/8/23			11/5/23			11/5/23	12/5/23	12/5/23	12/5/23	5/17/23	5/17/23		GoP	7,000.00	7,000.00	-	6,900.00	6,900.00	-

Cell card and provision of tarpaulin for the conduct of Integrated Entrepreneurial Seminar for Associations at Ergy, Darapuy, Banselan, Davao del Sur on May 17, 2023.	CBANSALA	NO	NP-53.9 - Small Value Procurement	5/8/23												GoP	320.00	320.00	-	302.00	302.00	-
Provision of AM, Lunch and PM Snacks for the conduct of Product Enhancement on Coconut Vinegar (synthetic) Processing for BREAD MPC on May 18, 2023 at Darong Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding	5/8/23		5/16/23		5/16/23	5/17/23	5/17/23	5/17/23	5/18/23	5/18/23	GoP	12,000.00	12,000.00	-	11,940.00	11,940.00	-		
Trainer's honorarium for the conduct of Product Enhancement on Coconut Vinegar (synthetic) Processing for BREAD MPC on May 18, 2023 at Darong Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding	5/8/23		5/16/23		5/16/23	5/17/23	5/17/23	5/17/23	5/18/23	5/18/23	GoP	15,000.00	15,000.00	-	14,900.00	14,900.00	-		
Notarial fee, cell card, and tarpaulin for the conduct of Product Enhancement on Coconut Vinegar (synthetic) Processing for BREAD MPC on May 18, 2023 at Darong Sta. Cruz, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	5/8/23										GoP	420.00	420.00	-	402.00	402.00	-		
Provision of AM, Lunch and PM Snacks (packed) for the conduct of Product Enhancement on Coconut Vinegar (sinamak) Processing to Sibulan Tribal Council members on May 23, 2023 at Sibulan, Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding	5/8/23		5/16/23		5/16/23	5/17/23	5/17/23	5/17/23	5/23/23	5/23/23	GoP	12,000.00	12,000.00	-	11,940.00	11,940.00	-		
Trainer's honorarium for the conduct of Product Enhancement on Coconut Vinegar (sinamak) Processing to Sibulan Tribal Council members on May 23, 2023 at Sibulan, Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding	5/8/23		5/16/23		5/16/23	5/17/23	5/17/23	5/17/23	5/23/23	5/23/23	GoP	15,000.00	15,000.00	-	14,900.00	14,900.00	-		

Notarial fee, cell card, and tarpaulin for the conduct of Product Enhancement on Coconut Vinegar (sinamak) Processing to Sibulan Tribal Council members on May 23, 2023 at Sibulan, Sta. Cruz, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	5/8/23													GoP	420.00	420.00	-	402.00	402.00	-
1 Meal (packed lunch) and AM/PM snacks for the conduct of Financial Literacy and Management Training on May 19, 2023 at Asbang, Matanao, Davao del Sur.	CARP	NO	Competitive Bidding	5/10/23		5/16/23		5/16/23	5/17/23	5/17/23	5/17/23	5/19/23	5/19/23		GoP	8,750.00	8,750.00	-	8,700.00	8,700.00	-		
Tarpaulin printing for the conduct of Financial Literacy and Management Training on May 19, 2023 at Asbang, Matanao, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	5/10/23											GoP	250.00	250.00	-	240.00	240.00	-		
Catering Services with Venue for the conduct of Strategic Planning for Investment on May 23, 2023 at Sulop, Davao del Sur.	NC SULOP	NO	Competitive Bidding	5/10/23		5/18/23		5/18/23	5/19/23	5/19/23	5/19/23	6/27/23	6/27/23		GoP	12,500.00	12,500.00	-	6,990.00	6,990.00	-		
Load card and tarpaulin printing for the conduct of Strategic Planning for Investment on May 23, 2023 at Sulop, Davao del Sur.	NC SULOP	NO	NP-53.9 - Small Value Procurement	5/10/23											GoP	320.00	320.00	-	302.00	302.00	-		
Notarial fee for the Deed of Donation document-equipment listed under the BUB Sta. Cruz: Yaman Pinoy Project.	OTOP	NO	NP-53.9 - Small Value Procurement	5/10/23											GoP	200.00	200.00	-	100.00	100.00	-		
Provision of AM, Lunch and PM Snacks (Packed) for the conduct of the Product Enhancement on VCO and VCO-based Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on June 6-7, 2023 for Bajada Livelihood Farmers Association at Brgy. Towak, Matanao, Davao del Sur.	CFIDP	NO	Competitive Bidding	5/11/23		5/23/23		5/23/23	5/24/23	5/24/23	5/24/23	6/6-7/23	6/6-7/23		GoP	20,000.00	20,000.00	-	16,680.00	16,680.00	-		

Trainer's honorarium (inclusive of training materials) for the conduct of the Product Enhancement on VCO and VCO-based Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on June 6-7, 2023 for Bajada Livelihood Farmers Association at Brgy. Towak, Matanao, Davao del Sur.	CFIDP	NO	Competitive Bidding	5/11/23						1/6/23	2/6/23	2/6/23	2/6/23	6/6-7/23	6/6-7/23	GoP	20,000.00	20,000.00	-	19,900.00	19,900.00	-
Notarial fee, cell card, and tarpaulin for the conduct of the Product Enhancement on VCO and VCO-based Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on June 6-7, 2023 for Bajada Livelihood Farmers Association at Brgy. Towak, Matanao, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	5/11/23												GoP	420.00	420.00	-	402.00	402.00	-
Pouch Charges for delivery of notice of Mediation of Hilton ENT Household Appliance Trading and Mohajer M. Camaguin.	CPD	NO	NP-53.9 - Small Value Procurement	5/12/23												GoP	200.00	200.00	-	130.00	130.00	-
Provision of OM Snacks (Packed) for participation to the Records Management Webinar on May 23-24, 2023 via Zoom	FAD	NO	Competitive Bidding	5/12/23			5/16/23		5/16/23	5/17/23	5/17/23	5/17/23	5/23-24/23	5/23-24/23		GoP	1,125.00	1,125.00	-	1,120.50	1,120.50	-
Office supplies for Negosyo Center Hagonoy.	IC HAGONC	NO	Shopping	5/15/23			5/23/23		5/23/23	5/24/23	5/24/23	5/24/23	5/31/23	5/31/23		GoP	4,415.00	4,415.00	-	4,339.00	4,339.00	-
Tarpaulin 4x8 ft for the product standards Seminar	FAD	NO	NP-53.9 - Small Value Procurement	5/16/23												GoP	230.00	230.00	-			-
Food and venue for the conduct of the Gender Sensitive Cooperative Governance Training for BACOFA on May 30-31, 2023.	RAPID	NO	Competitive Bidding	5/16/23			5/18/23		5/18/23	5/19/23	5/19/23	5/19/23	6/5-6/23	6/5-6/23		GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-
One (1) Resource Person for the conduct of the Gender Sensitive Cooperative Governance Training for BACOFA on May 30-31, 2023.	RAPID	NO	Competitive Bidding	5/16/23			5/23/23		5/23/23	5/24/23	5/24/23	5/24/23	6/5-6/23	6/5-6/23		GoP	10,000.00	10,000.00	-	9,800.00	9,800.00	-
Van Rental Services for 2 days for the conduct of the Gender Sensitive Cooperative Governance Training for BACOFA on May 30-31, 2023.	RAPID	NO	Competitive Bidding	5/16/23			5/23/23		5/23/23	5/24/23	5/24/23	5/24/23	6/5-6/23	6/5-6/23		GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-

Tarpaulin, load card, and notarial fee for the conduct of the Gender Sensitive Cooperative Governance Training for BACOFA on May 30-31, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement	5/16/23												GoP	820.00	820.00	-	512.00	512.00	-
Provision of meals for the conduct of organizational strengthening and leadership skills training for public market vendors at negosyo center room, Poblacion, Malalag, Davao del Sur on May 31, 2023	NC MALALAG	NO	Competitive Bidding	5/16/23	5/23/23				5/23/23	5/24/23	5/24/23	5/24/23	5/31/23	5/31/23		GoP	7,000.00	7,000.00	-	6,960.00	6,960.00	-
Cell card and tarpaulin for the conduct of organizational strengthening and leadership skills training for public market vendors at negosyo center room, Poblacion, Malalag, Davao del Sur on May 31, 2023	NC MALALAG	NO	NP-53.9 - Small Value Procurement	5/16/23												GoP	320.00	320.00	-	302.00	302.00	-
Provision of tokens for VIPs, Guests and Participants for the conduct CFIDP Regional Convergence on May 22, 2023 at Bansalan, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	5/16/23												GoP	9,400.00	9,400.00	-	9,390.00	9,390.00	-
Tube patch (big size) for Mitsubishi Strada #0401-1362982 for Vulcate use of DTI-RAPID RP Vehicle Mitsubishi Strada plate no. #0401-1362932	RAPID	NO	NP-53.9 - Small Value Procurement	5/17/23												GoP	500.00	500.00	-	450.00	450.00	-
Load for participation of DTI DSPO in the IFEX 2023 at World Trade Center, Pasay City on May 26-28, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement	5/17/23												GoP	320.00	320.00	-	320.00	320.00	-
Honorarium for the speaker during the conduct of orientation on markings and technical regulations of the products under mandatory certification and DTI guidelines and procedures in handling violations.	FAD	NO	NP-53.9 - Small Value Procurement	5/17/23												GoP	900.00	900.00	-	900.00	900.00	-
Supplies for PCU Davao del Sur-RAPID Growth Project supplies.	RAPID	NO	Shopping	5/19/23	5/23/23				5/23/23	5/26/23	5/26/23	5/26/23	2/6/23	2/6/23		GoP	33,360.00	33,360.00	-	32,127.50	32,127.50	-
Provision of Labor and Materials for Installation of SSF signage inside the SSF cooperators compound of NW CA at Sitio Camukuan, Aplaya, Hagunoy.	SSF	NO	Competitive Bidding	5/19/23	5/30/23				5/30/23	5/31/23	5/31/23	5/31/23	6/15/23	6/15/23		GoP	12,000.00	12,000.00	-	11,140.00	11,140.00	-

Labor and materials for engine number/chassis stenciling for the processing of insurance claim of RAPID Vehicle.	RAPID	NO	NP-53.9 - Small Value Procurement	5/19/23													GoP	300.00	300.00	-	300.00	300.00	-
Provision of Catering Services for the conduct of Entrepreneurial Mind Setting cum Financial Literacy Seminar for the IP beneficiaries of the Skills Training on Loom Weaving on June 2, 2023 at the Tourism office, Cigos City Hall, Davao del Sur.	NC DIGOS	NO	Competitive Bidding	5/19/23		5/23/23				5/23/23	5/24/23	5/24/23	5/24/23	2/6/23	2/6/23		GoP	7,000.00	7,000.00	-	6,960.00	6,960.00	-
Load card and tarpaulin for the conduct of Entrepreneurial Mind Setting cum Financial Literacy Seminar for the IP beneficiaries of the Skills Training on Loom Weaving on June 2, 2023 at the Tourism office, Cigos City Hall, Davao del Sur.	NC DIGOS	NO	NP-53.9 - Small Value Procurement	5/19/23													GoP	320.00	320.00	-	302.00	302.00	-
Provision of Buffet Style Meals and Snacks for the conduct of Product Development Training on Fashion Accessories and Home Decors on June 6-7, 2023 at Kiblawan, Davao del Sur.	OTOP	NO	Competitive Bidding			5/30/23				5/30/23	5/31/23	5/31/23	5/31/23	6/6-7/23	6/6-7/23		GoP	30,000.00	30,000.00	-	29,500.00	29,500.00	-
Risograph Printing for BN Application Form	NC	NO	Competitive Bidding		5/24/23		5/30/23			5/30/23	5/31/23	5/31/23	5/31/23	2/6/23	2/6/23		GoP	3,750.00	3,750.00	-	3,700.00	3,700.00	-
Trainer fee for the conduct of Product Development Training on Fashion Accessories and Home Decors on June 6-7, 2-2023 at Kiblawan, Davao del Sur.	OTOP	NO	Competitive Bidding		5/24/23		5/30/23			5/30/23	5/31/23	5/31/23	5/31/23	6/6-7/23	6/6-7/23		GoP	24,740.00	24,740.00	-	23,800.00	23,800.00	-
Notarial fee, tarpaulin, seal card for the conduct of Product Development Training on Fashion Accessories and Home Decors on June 6-7, 2-2023 at Kiblawan, Davao del Sur.	OTOP	NO	NP-53.9 - Small Value Procurement		5/24/23												GoP	600.00	600.00	-	560.00	560.00	-
Air Freight Charges of DS Cococ-based products for participation of DTI Davao del Sur to IFEX 2023, World Trade Center, Pasay City	OTOP	NO	NP-53.9 - Small Value Procurement		5/24/23		5/23/23			5/23/23	5/24/23	5/24/23	5/24/23	5/27/23	5/27/23		GoP	6,000.00	6,000.00	-	1,980.00	1,980.00	-
For the participation of DTI DSPO in the Celebration of Insurgency Free Davao del Sur.	FAD	NO	NP-53.9 - Small Value Procurement		5/24/23												GoP	600.00	600.00	-	512.00	512.00	-

Food, venue and accommodation for the conduct of the Financial Management Cum Business Continuity for JIPAS on June 6-7, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/29/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/6-7/23	6/6-7/23	GoP	44,000.00	44,000.00	-	43,900.00	43,900.00	-
Van Rental Services for the conduct of the Financial Management Cum Business Continuity for JIPAS on June 6-7, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/29/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/6-7/23	6/6-7/23	GoP	15,000.00	15,000.00	-	14,900.00	14,900.00	-
Training Materials for the conduct of the Financial Management Cum Business Continuity for JIPAS on June 6-7, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/29/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/6-7/23	6/6-7/23	GoP	10,180.00	10,180.00	-	9,921.50	9,921.50	-
Tarpaulin, load card, notarial fee for the conduct of the Financial Management Cum Business Continuity for JIPAS on June 6-7, 2023 in Digos City, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	5/29/23									GoP	820.00	820.00	-	512.00	512.00	-
Food, venue, accommodation for the conduct of the Training on Entrepreneurial Mind Setting and Values Formation on June 8-9, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/30/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/8-9/23	6/8-9/23	GoP	44,000.00	44,000.00	-	43,900.00	43,900.00	-
One (1) Resource Person for the conduct of the Training on Entrepreneurial Mind Setting and Values Formation on June 8-9, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/30/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/8-9/23	6/8-9/23	GoP	14,000.00	14,000.00	-	13,800.00	13,800.00	-
Van rental services for 2 days for the conduct of the Training on Entrepreneurial Mind Setting and Values Formation on June 8-9, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/30/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/8-9/23	6/8-9/23	GoP	12,000.00	12,000.00	-	11,925.00	11,925.00	-
Training Materials for the conduct of the Training on Entrepreneurial Mind Setting and Values Formation on June 8-9, 2023 in Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding	5/30/23	1/6/23	1/6/23	2/6/23	2/6/23	2/6/23	2/6/23	6/8-9/23	6/8-9/23	GoP	4,180.00	4,180.00	-	2,375.00	2,375.00	-
Tarpaulin, load card, notarial fee for the conduct of the Training on Entrepreneurial Mind Setting and Values Formation on June 8-9, 2023 in Digos City, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	5/30/23									GoP	820.00	820.00	-	292.00	292.00	-

AM Snacks for Financial Literacy, Entrep. Mind Setting and Consumer Education Seminar (ambulant vendors) with CPD. (June 8, 2023).	C STA. CRU	NO	Competitive Bidding	5/30/23	6/6/23	6/6/23	7/6/23	7/6/23	7/6/23	8/6/23	8/6/23	GoP	2,000.00	2,000.00	-	1,960.00	1,960.00	-
Cell card for Financial Literacy, Entrep. Mind Setting and Consumer Education Seminar (ambulant vendors) with CPD.	C STA. CRU	NO	NP-53.9 - Small Value Procurement	5/30/23								GoP	120.00	120.00	-	110.00	110.00	-
Provision of AM Snacks, Packed Lunch and PM for the conduct of Organizational Strengthening cum Entrepreneurship Seminar for Matanao United Workers General Association (MUGWA) on June 16, 2023 at PESO, Matanao, Davao del Sur.	IC MATANA	NO	Competitive Bidding	5/31/23	8/6/23	8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23	GoP	7,000.00	7,000.00	-	6,900.00	6,900.00	-
Cell card, and Tarpaulin for the conduct of Organizational Strengthening cum Entrepreneurship Seminar for Matanao United Workers General Association (MUGWA) on June 16, 2023 at PESO, Matanao, Davao del Sur.	IC MATANA	NO	NP-53.9 - Small Value Procurement	5/31/23								GoP	320.00	320.00	-	302.00	302.00	-
Provision of AM Snacks (packed) for the conduct of Livelihood Training on Indoor Slipper Making to DTI Davao del Sur Associates on June 13, 2023 at DTI DSPO Conference Room, Digos City.	FAD	NO	Competitive Bidding	5/31/23	8/6/23	8/6/23	7/6/23	7/6/23	7/6/23	6/13/23	6/13/23	GoP	3,250.00	3,250.00	-	3,224.00	3,224.00	-
Food, venue and accommodation for Leadership and Governance Training for BASWUSAI and BAWAKIFAS on June 19-20, 2023 in Digos City.	RAPID	NO	Competitive Bidding	5/31/23	6/6/23	6/6/23	7/6/23	7/6/23	7/6/23	6/19-20/23	6/19-20/23	GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-
Resource person for Leadership and Governance Training for BASWUSAI and BAWAKIFAS on June 19-20, 2023 in Digos City.	RAPID	NO	Competitive Bidding	5/31/23	6/6/23	6/6/23	7/6/23	7/6/23	7/6/23	6/19-20/23	6/19-20/23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-
Van Rental Services for 2 days for Leadership and Governance Training for BASWUSAI and BAWAKIFAS on June 19-20, 2023 in Digos City.	RAPID	NO	Competitive Bidding	5/31/23	6/6/23	6/6/23	7/6/23	7/6/23	7/6/23	6/19-20/23	6/19-20/23	GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-

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Tarpaulin and notarial fee for the conduct of Skills Training on Coffee Bean Grading, Quality Assurance and Sensory on June 9, 2023 at Jose Rizal, Sta. Cruz, Davao del Sur.	ICE	NO	NP-53.9 - Small Value Procurement	6/1/23													GoP	400.00	400.00	-	260.00	260.00	-
Plastic Storage for OTOP next gen use.	OTOP	NO	NP-53.9 - Small Value Procurement	6/1/23													GoP	500.00	500.00	-			-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Integrated Entrepreneurial Seminar for Associations of Darapuy at Brgy. Poblacion Dos, Bansalan, Davao del Sur on June 16, 2023.	C BANSALA	NO	Competitive Bidding	6/1/23		8/6/23		8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23			GoP	7,000.00	7,000.00	-	6,900.00	6,900.00	-	
Cell card for the conduct of Integrated Entrepreneurial Seminar for Associations of Darapuy at Brgy. Poblacion Dos, Bansalan, Davao del Sur on June 16, 2023.	C BANSALA	NO	NP-53.9 - Small Value Procurement	6/1/23												GoP	120.00	120.00	-	110.00	110.00	-	
Snacks for the conduct of Comprehensive Entrepreneurial Mind-Setting Seminar for Hagonoy OFW Family Circles and Workers Association/HOFCWA on June 15, 2023 at Negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	NC HAGONC	NO	Competitive Bidding	6/1/23		6/6/23		6/6/23	7/6/23	7/6/23	7/6/23	6/15/23	6/15/23			GoP	2,000.00	2,000.00	-	1,960.00	1,960.00	-	
Provision of AM Snacks for the conduct of How to Start a Business cum Financial Literacy for the Sangguniang Kabataan of Sulcp on June 20, 2023.	NC SULOP	NO	Competitive Bidding	6/1/23		8/6/23		8/6/23	9/6/23	9/6/23	9/6/23	6/20/23	6/20/23			GoP	2,000.00	2,000.00	-	1,900.00	1,900.00	-	
Provision of AM & PM Snacks for the conduct of Entrepreneurial Mind Setting & Digital Marketing Seminar for Youth Entrepreneurs of Digos City on June 16, 2023.	NC DIGOS	NO	Competitive Bidding	6/1/23		8/6/23		8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23			GoP	4,000.00	4,000.00	-	3,980.00	3,980.00	-	
Tarpaulin and cell card for the conduct of Entrepreneurial Mind Setting & Digital Marketing Seminar for Youth Entrepreneurs of Digos City on June 16, 2023.	NC DIGOS	NO	NP-53.9 - Small Value Procurement	6/1/23												GoP	320.00	320.00	-	302.00	302.00	-	
For Negosyo Center Sulop Office use.	NC SULOP	NO	Shopping	6/1/23		8/6/23		8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23			GoP	2,000.00	2,000.00	-	1,223.00	1,223.00	-	

	For Negosyo Center Digos City Office use.	NC DIGOS	NO	Shopping		6/1/23			8/6/23			8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23	GoP	1,380.00	1,380.00	-	876.00	876.00	-
	Provision of AM snacks for the conduct of Organizational Strengthening Seminar for SOLO Parents Association on June 16, 2023 at Negosyo Center, Padada.	NC PADADA	NO	Competitive Bidding		6/2/23			8/6/23			8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23	GoP	2,000.00	2,000.00	-	1,980.00	1,980.00	-
	Tarpaulin for the conduct of Organizational Strengthening Seminar for SOLO Parents Association on June 16, 2023 at Negosyo Center, Padada.	NC PADADA	NO	NP-53.9 - Small Value Procurement		6/2/23												GoP	200.00	200.00	-	192.00	192.00	-
	For Negosyo Center Bansalan office use.	C BANSALA	NO	Shopping		6/2/23			8/6/23			8/6/23	9/6/23	9/6/23	9/6/23	6/16/23	6/16/23	GoP	2,490.00	2,490.00	-	2,058.00	2,058.00	-
	Pouch charges for delivery of Mediation Documents.	CPD	NO	NP-53.9 - Small Value Procurement		6/2/23												GoP	200.00	200.00	-	130.00	130.00	-
	Provision of Labor and Materials for the setting up of roller wheels for the coco corners of DTI Davao del Sur.	CFIDP	NO	Competitive Bidding		6/2/23			8/6/23			8/6/23	9/6/23	9/6/23	9/6/23	6/20/23	6/20/23	GoP	48,000.00	48,000.00	-	47,700.00	47,700.00	-
	Provision of AM, Lunch and PM Snacks for the conduct of DTI DS CFIDP Branding, Packaging and Labeling Design Development on June 15, 2023 at Digos City, Davao del Sur.	CFIDP	NO	Competitive Bidding		6/2/23			8/6/23			8/6/23	7/6/23	7/6/23	7/6/23	6/20/23	6/20/23	GoP	12,000.00	12,000.00	-	11,900.00	11,900.00	-
	Notarial fee, cell card, and tarpaulin for the conduct of DTI DS CFIDP Branding, Packaging and Labeling Design Development on June 15, 2023 at Digos City, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement		6/2/23												GoP	520.00	520.00	-	370.00	370.00	-
	Meals and Snacks with venue and amenities for the conduct of SSF Midyear Convergence on June 20, 2023 at Davao del Sur area (venue).	SSF	NO	Competitive Bidding		6/5/23			6/15/23			6/15/23	6/16/23	6/16/23	6/16/23	6/20/23	6/20/23	GoP	30,000.00	30,000.00	-	25,000.00	25,000.00	-
	Van rental for the conduct of SSF Midyear Convergence on June 20, 2023 at Davao del Sur area (venue).	SSF	NO	Competitive Bidding		6/5/23			8/6/23			8/6/23	9/6/23	9/6/23	9/6/23	6/20/23	6/20/23	GoP	16,000.00	16,000.00	-	14,200.00	14,200.00	-
	Notarial fee, tarpaulin, cell card, face mask, and alcohol for the conduct of SSF Midyear Convergence on June 20, 2023 at Davao del Sur area (venue).	SSF	NO	NP-53.9 - Small Value Procurement		6/5/23												GoP	820.00	820.00	-	450.00	450.00	-

Accommodation June 14, 2023 for Learning mission and bench marking to group-oriented coffee farms in Bukidnon.	RAPID	NO	Competitive Bidding	6/6/23	8/6/23	8/6/23	6/13/23	6/13/23	6/13/23	6/14/23	6/14/23	GoP	15,000.00	15,000.00	-	12,250.00	12,250.00	-
Accommodation June 15, 2023 for Learning mission and bench marking to group-oriented coffee farms in Bukidnon.	RAPID	NO	Competitive Bidding	6/6/23	8/6/23	8/6/23	6/13/23	6/13/23	6/13/23	6/15/23	6/15/23	GoP	15,000.00	15,000.00	-	11,900.00	11,900.00	-
Meals and snacks June 14, 2023 (Pangantucan) for Learning mission and bench marking to group-oriented coffee farms in Bukidnon.	RAPID	NO	Competitive Bidding	6/6/23								GoP	14,000.00	14,000.00	-			- Cash Advance
Meals and Snacks June 15, 2023 (Maramag) for Learning mission and bench marking to group-oriented coffee farms in Bukidnon.	RAPID	NO	Competitive Bidding	6/6/23								GoP	14,000.00	14,000.00	-			- Cash Advance
Meals and Snacks June 16, 2023 (Malaybalay) for Learning mission and bench marking to group-oriented coffee farms in Bukidnon.	RAPID	NO	Competitive Bidding	6/6/23								GoP	14,000.00	14,000.00	-			- Cash Advance
Van Rental Services for 3 days for Arabica and Robusta Coffee Learning Session, Study Mission and Benchmarking in Bukidnon on June 14-16, 2023.	RAPID	NO	Competitive Bidding	6/6/23	8/6/23	8/6/23	9/6/23	9/6/23	9/6/23	6/13-16/23	6/13-16/23	GoP	30,000.00	30,000.00	-	29,500.00	29,500.00	-
Notarial fee for Arabica and Robusta Coffee Learning Session, Study Mission and Benchmarking in Bukidnon on June 14-16, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement	6/6/23								GoP	200.00	200.00	-	100.00	100.00	-
Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Strategic Planning (UBWAK) on June 19, 2023	IC KIBLAWA	NO	Competitive Bidding	6/7/23	6/15/23	6/15/23	6/16/23	6/16/23	6/16/23	6/19/23	6/19/23	GoP	9,000.00	9,000.00	-	8,800.00	8,800.00	-
Communication expense for the conduct of Strategic Planning (UBWAK) on June 18, 2023	IC KIBLAWA	NO	NP-53.9 - Small Value Procurement	6/7/23								GoP	120.00	120.00	-	110.00	110.00	-
Printer for DTI D's OTOP Next Gen use.	OTOP	NO	Competitive Bidding	6/6/23	8/6/23	8/6/23	8/6/23	9/6/23	9/6/23	6/15/23	6/15/23	GoP	14,000.00	14,000.00	-	13,495.00	13,495.00	-
Notarial fee for the use of DTI-RAPID RP VEHICLE Mitsubishi Strada plate no. #0401-1362982 Insurance.	RAPID	NO	NP-53.9 - Small Value Procurement	6/6/23								GoP	400.00	400.00	-	200.00	200.00	-
Cell card for the provision of communication allowance of Officer-In-Charge Provincial Director (OIC-PC) for the month of MAY 2023.	OPD	NO	NP-53.9 - Small Value Procurement	5/4/23								GoP	930.00	930.00	-	930.00	930.00	-

Cell card for the provision of communication allowance of Officer-In-Charge Consumer Protection Division (OIC-CPD) for the month of JUNE 2023.	CPD	NO	NP-53.9 - Small Value Procurement	6/7/23												GoP	800.00	800.00	-	800.00	800.00	-
Cell card for the provision of communication allowance of Business Development Division (BDD)-Chief for the month of JUNE 2023.	BDD	NO	NP-53.9 - Small Value Procurement	6/7/23												GoP	800.00	800.00	-	800.00	800.00	-
Tarpaulin Printing for 2023 Philippine Coffee Quality Competit on (PCQC) Davao del Sur coffee farmers winners.	CARP	NO	NP-53.9 - Small Value Procurement	6/7/23												GoP	800.00	800.00	-	748.00	748.00	-
Office supplies for the CFIDP supplies.	CFIDP	NO	Shopping	6/7/23		6/20/23		6/20/23	6/20/23	6/23/23	6/23/23	6/30/23	6/30/23	GoP	23,330.00	23,330.00	-	18,892.00	18,892.00	-		
Consultant for Branding, Packaging and Labeling Design Development on June 20, 2023 at Digos City, Davao del Sur.	CFIDP	NO	Competitive Bidding	6/8/23		6/19/23		6/19/23	6/19/23	6/19/23	6/19/23	6/20/23	6/20/23	GoP	60,000.00	60,000.00	-	59,900.00	59,900.00	-		
Tarpaulin and cell card for the conduct of Product Development to Wearables 7 Homestyles (One-on-one Consultation) MSMEs in Davao del Sur on June 26, 2023 at Figos City, DCS.	OTOP	NO	NP-53.9 - Small Value Procurement	6/9/23										GoP	540.00	540.00	-	220.00	220.00	-		
Provision of Buffet Style Meals and Snacks for the conduct of Product Development to Wearables 7 Homestyles (One-on-one Consultation) MSMEs in Davao del Sur on June 26, 2023 at Figos City, DCS.	OTOP	NO	Competitive Bidding	6/14/23		6/14/23	6/15/23	6/15/23	6/15/23	6/16/23	6/16/23	6/26/23	6/26/23	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-		
Provision of Buffet Style Meals and Snacks for the conduct of Seminar on Good Manufacturing Practices and Food Safety Awareness on June 22, 2023 at Digos City, Davao del Sur.	OTOP	NO	Competitive Bidding	6/19/23		6/20/23		6/20/23	6/20/23	6/21/23	6/21/23	6/22/23	6/22/23	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-		
Freight and Delivery Fee of Sample product of Maveles Native Product for participation of DTI Davao del Sur to National Trade Fair on August 23-27, 2023 at SM Megamall, Mandaluyong.	OTOP	NO	Competitive Bidding	6/19/23										GoP	700.00	700.00	-			-		

Provision of AM Snacks and Lunch for the PMSMED Council 2nd Quarter Meeting on June 29, 2023 at the DTI-DSPO Conference Room.	ICE	NO	Competitive Bidding	6/19/23	6/20/23	6/20/23	6/20/23	6/21/23	6/21/23	6/29/23	6/29/23	GoP	10,000.00	10,000.00	-	9,875.00	9,875.00	-
Consultant/Designer for mounting of Special Setting and Stage Design during the Davao del Sur for the conduct of AGRINEX: Davao del Sur Agri-Trade and Investment Expo on June 30 to July 2, 2023.	CFIDP	NO	Competitive Bidding	6/22/23	6/27/23	6/27/23	6/27/23	6/28/23	2/28/23	6/29-6/2/23	6/29-6/2/23	GoP	45,000.00	45,000.00		45,000.00	45,000.00	

Total Alloted Budget of Procurement Activities

3,359,960.20

Total Contract Price of Procurement Activities Conducted

3,215,347.64

Total Savings (Total Alloted Budget - Total Contract Price)

144,612.56

ON-GOING PROCUREMENT ACTIVITIES

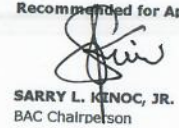
Purified water for the DTI-DSPO water supply for 2023.	DTI-DSPO	NO	Competitive Bidding	1/3/23	1/10/23	1/10/23	1/10/23	1/12/23	1/12/23	GoP	16,800.00	16,800.00	-	15,840.00	15,840.00	-
Cleaning and maintenance for DTI-DSPO aircon cleaning and maintenance for 2023.	FAD	NO	Competitive Bidding	5/16/23	5/23/23	5/23/23	5/24/23	5/24/23	5/24/23	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-
Vehicle Rental (Bongo Truck) for the installation of Coco Corners at the identified Pasalubong Centers in Davao del Sur.	CFIDP	NO	Competitive Bidding	4/24/23	4/25/23	4/25/23	4/25/23	4/26/23	4/26/23	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00	-
Updating of existing E-Product Catalogue of Davao del Sur Products of DTI DS OTOP Next Gen Digtan Product Catalogue.	OTOP	NO	Competitive Bidding	6/6/23	6/20/23	6/20/23	6/20/23	6/21/23	6/21/23	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00	-
Provision of Tokens for the conduct of Learning Mission and Benchmarking to Group-Operated Coffee Farms in Bukidnon on June 14-16, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement							GoP	14,000.00	14,000.00	-			-
Provision of AM/PM Snacks and Lunch for the conduct of Ceremonial Turnover of Coco Corner to identifies Pasalubong Centers in Savao del Sur on July 10, 14, & 18, 2023.	FAD	NO	NP-53.9 - Small Value Procurement	6/14/23	6/20/23	6/20/23	6/20/23	6/21/23	6/21/23	GoP	24,450.00	24,450.00	-	23,310.00	23,310.00	-
Cell card, tarpaulin, satin ribbon for the conduct of Ceremonial Turnover of Coco Corner to identifies Pasalubong Centers in Savao del Sur on July 10, 14, & 18, 2023.	FAD	NO	NP-53.9 - Small Value Procurement	6/14/23						GoP	2,245.00	2,245.00	-			-
Equipment for the operation of CFIDP conduct of Research, Marketing, and Promotion activities.	FAD	NO	Shopping	6/15/23						GoP	9,900.00	9,900.00	-			-

Provision of Mea s (Packed AM Snacks) for the conduct o' Motorcade on Ju y 10, 2023 as part of the MSME Week 2023 Celebration.	BDD	NO	Competitive Bidding	6/19/23			6/22/23		6/22/23	6/22/23	6/23/23	6/23/23			GoP	15,000.00	15,000.00	-	14,800.00	14,800.00	-		
Balloons for the conduct of Motorcade on July 10, 2023 as part of the MSME Week 2023 Celebration.	BDD	NO	Competitive Bidding	6/19/23			6/22/23		6/22/23	6/22/23	6/23/23	6/23/23			GoP	1,500.00	1,500.00	-	1,140.00	1,140.00	-		
Tarpaulin Printing for the conduct of Motorcade on Ju y 10, 2023 as part of the MSME Week 2023 Celebration.	BDD	NO	Competitive Bidding	6/19/23	12/7/22	12/19/22	6/22/23		6/22/23	6/22/23	6/23/23	6/23/23			GoP	6,000.00	6,000.00	-	2,880.00	2,880.00	-		
Provision of Mea s and Venue for the conduct of the Davao del Sur Coco Furom on July 12, 2023 as part of MSME Week 2023 Celebration.	BDD	NO	Competitive Bidding	6/19/23	12/7/22	12/19/22	6/22/23		6/22/23	6/22/23	6/23/23	6/23/23			GoP	36,000.00	36,000.00	-	32,940.00	32,940.00	-		
Van Rental Services for the conduct o' the Davao del Sur Coco Furom on July 12, 2023 as part of MSME Week 2023 Celebration.	BDD	NO	Competitive Bidding	6/19/23			6/22/23		6/22/23	6/22/23	6/23/23	6/23/23			GoP	15,000.00	15,000.00	-	14,700.00	14,700.00	-		
Tokens for VIPs and Speaker for the conduct of the Davao del Sur Coco Furom on July 12, 2023 as part of MSME Wæek 2023 Celebration.	BDD	NO	NP-53.9 - Small Value Procurement	6/19/23											GoP	5,000.00	5,000.00	-			-		
Tarpaulin for the conduct of the Davao del Sur Coco Furom on July 12, 2023 as part of MSME Wæek 2023 Celebration.	BDD	NO	NP-53.9 - Small Value Procurement	6/19/23											GoP	500.00	500.00	-			-		
Provision of Buffet Style Meals (Lunch) and AM/PM Snacks for the conduct of the Davao del Sur Kakao Konek- World Chocolate Day 2023 Celebration on July 7, 2023 at Digos City, Davao del Sur.	BDD	NO	Competitive Bidding	6/20/23					6/29/23	6/29/23	6/30/23	6/30/23			GoP	28,600.00	28,600.00	-	27,148.00	27,148.00	-		
Total Allotted Budget of On-going Procurement Activities																230,995.00							


Prepared by:


FELY N. MAGALLANES
 BAC Secretariat

Recommended for Approval by:


SARRY L. KINOC, JR.
 BAC Chairperson

APPROVED:


ENGR. MARIA VICTORIA R. PLACER
 OIC-Provincial Director

Procurement Monitoring Report as of June 30, 2023

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)			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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
DOO-RD-NC-2023-020	Lunch, AM & PM Snacks - for the Provincial Planning Conference on January 17, 2023	DDO	No	NP-52.9 - Small Value Procurement					06-Jan-2023			06-Jan-2023	06-Jan-2023	13-Jan-2023	13-Jan-2023	17-Jan-23	18-Jan-23	GUP	10,000.00	10,000.00		10,000.00	10,000.00										
DOO-RD-NC-2023-020	Meals (3 Lunch, 2 snack) - for 1-day Business Development Division Planning Workshop 2023 on January 11, 2023	DDO	No	NP-52.9 - Small Value Procurement					06-Jan-2023			06-Jan-2023	06-Jan-2023	09-Jan-2023	09-Jan-2023	11-Jan-23	12-Jan-23	GUP	9,000.00	9,000.00		9,000.00	9,000.00										
DOO-DO-DO-000-066 DOO-DO-DO-000-067 DOO-DO-DO-000-068 DOO-DO-DO-000-069	Gasoline - For the month of January 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$4,205.65	\$4,205.65		\$4,205.65	\$4,205.65										
DOO-DO-DO-000-067	Drinking Water - for the month of January 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-Jan-23	GUP	600.00	600.00		600.00	600.00										
DOO-DO-DO-000-068	Water Expense - for the month of January 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-Jan-23	GUP	327.95	327.95		327.95	327.95										
DOO-DO-DO-000-069	Provision on the salary of Data Encoder 1, Data Encoder 1, CO 1, Driver - for the month of January 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$3,650.57	\$3,650.57		\$3,650.57	\$3,650.57										
DOO-DOO-2023-004	Provision for the space rental for the month of January 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$5,344.11	\$5,344.11			\$5,344.11										
DOO-DOO-2023-005	Provision for the Cable and Network Expense for the month of January 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$35.00	\$35.00		\$35.00	\$35.00										
DOO-DOA-1A-2023-001	Data Files - for Consumer Protection Unit's operations use	DDO	No	Shopping 52.121 - Regular Office Supplies and Equipment re available in PS					13-Jan-2023			13-Jan-2023	13-Jan-2023	18-Jan-2023	18-Jan-2023	17-Jan-23	17-Jan-23	GUP	\$4,400.00	\$4,400.00		\$4,400.00	\$4,400.00										
DOO-OP-2023-007 DOO-DOO-2023-008	Meals (3 Lunch, 2 snack) - for the conduct of PRC and SIF Inventory on January 16, 2023	DDO	No	NP-52.9 - Small Value Procurement					12-Jan-2023			12-Jan-2023	12-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-23	16-Jan-23	GUP	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00										
DOO-OP-2023-007	Toposolid printing 46" - for the conduct of SIF Launching on January 24, 2023	DDO	No	NP-52.9 - Small Value Procurement					20-Jan-2023			20-Jan-2023	20-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	GUP	\$1,050.00	\$1,050.00		\$1,050.00	\$1,050.00										
DOO-OP-2023-017	SIF Wall-mounted signage metal frame and SIF Directional Signage metal frame with sign - installation of SIF Directional and Signage signages of SIBACOPA located at Monkayo, Davao de Oro	DDO	No	NP-52.9 - Small Value Procurement					27-Jan-2023			27-Jan-2023	27-Jan-2023	27-Jan-2023	27-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00										
DOO-OP-2023-010	Heavy Snack - for the conduct of SIF Launching on January 24, 2023	DDO	No	NP-52.9 - Small Value Procurement					20-Jan-2023			20-Jan-2023	20-Jan-2023	23-Jan-2023	23-Jan-2023	24-Jan-23	24-Jan-23	GUP	\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00										
DOO-DOO-2023-008	CPU and printer repair (labor and materials) - for Consumer Protection Unit's operations use	DDO	No	NP-52.9 - Small Value Procurement					20-Jan-2023			20-Jan-2023	20-Jan-2023	23-Jan-2023	23-Jan-2023	25-Jan-23	25-Jan-23	GUP	\$1,050.00	\$1,050.00		\$1,050.00	\$1,050.00										
DOO-RD-NC-2023-020	Meal (Lunch, AM and PM snacks) - for the Negosyo Center Planning on January 25, 2023 and CPMS re-echo on January 26, 2023 at DTI DDO Outdoor Conference Area, Nabusaruan, Davao de Oro	DDO	No	NP-52.9 - Small Value Procurement					20-Jan-2023			20-Jan-2023	20-Jan-2023	24-Jan-2023	24-Jan-2023	26-Jan-23	26-Jan-23	GUP	\$17,500.00	\$17,500.00		\$17,500.00	\$17,500.00										
DOO-DOO-2023-008	Rebuilt Kit and Upper Roller - repairs and maintenance of photocopier for DTI DDO Office use	DDO	No	NP-52.9 - Small Value Procurement					20-Jan-2023			20-Jan-2023	20-Jan-2023	23-Jan-2023	23-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$22,200.00	\$22,200.00		\$22,200.00	\$22,200.00										
DOO-RD-NC-2023-027	Printer (External) - for the use of printer for the Negosyo Center Management, New Bataan and Nabusaruan, Davao de Oro	DDO	No	Shopping 52.121 - Regular Office Supplies and Equipment re available in PS					20-Jan-2023			20-Jan-2023	20-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-23	30-Jan-23	GUP	\$45,000.00	\$45,000.00		\$45,000.00	\$45,000.00										
DOO-RD-NC-2023-028	Office supplies - for the 1st Quarter supplies of Negosyo Centers in Davao de Oro for 2023	DDO	No	Shopping 52.121 - Regular Office Supplies and Equipment re available in PS					20-Jan-2023			20-Jan-2023	20-Jan-2023	23-Jan-2023	23-Jan-2023	31-Jan-23	31-Jan-23	GUP	\$35,500.00	\$35,500.00		\$35,500.00	\$35,500.00										
DOO-RD-NC-2023-020	Meal and Snack (AM Snacks and Lunch) - for the conduct of Business Matching Meeting on February 03, 2023	DDO	No	NP-52.9 - Small Value Procurement					27-Jan-2023			27-Jan-2023	27-Jan-2023	31-Jan-2023	31-Jan-2023	03-Feb-23	03-Feb-23	GUP	\$7,000.00	\$7,000.00		\$7,000.00	\$7,000.00										
DOO-RD-NC-2023-020	Snacks (PM) - for the Ceremonies Training at Brgy. Sasonan Mawab, Davao de Oro on February 03, 2023	DDO	No	NP-52.9 - Small Value Procurement					27-Jan-2023			27-Jan-2023	27-Jan-2023	31-Jan-2023	31-Jan-2023	03-Feb-23	03-Feb-23	GUP	\$5,000.00	\$5,000.00		\$5,000.00	\$5,000.00										
DOO-DO-DO-000-066 DOO-DO-DO-000-067 DOO-DO-DO-000-068 DOO-DO-DO-000-069	Gasoline - For the month of February 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GUP	\$7,610.14	\$7,610.14		\$7,610.14	\$7,610.14										
DOO-DO-DO-000-067	Drinking Water - for the month of February 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GUP	\$60.00	\$60.00		\$60.00	\$60.00										
DOO-DO-DO-000-068	Water Expense - for the month of February 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GUP	\$12.05	\$12.05		\$12.05	\$12.05										

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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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Reconfirming 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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
000-000-00000	Provision on the salary of Data Encoder L, Data Encoder L, CO L, Driver for the month of February 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GuP	68,723.00	68,723.00		68,723.00	68,723.00										
000-000-2023-004	Provision for the space rental for the month of February 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GuP	55,344.11	55,344.11		55,344.11	55,344.11										
000-000-2023-005	Provision for the Cable and Network Expense for the month of February 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GuP	520.00	520.00		520.00	520.00										
000-000-2023-008	Leontial supplies for the 1st quarter of 2023 for DTI-DOD office use	DDO	No	Shopping 5.1.101 - Regular Office Supplies and Equipment no available in PS					17-Feb-2023			17-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	20-Feb-23	20-Feb-23	GuP	10,000.00	10,000.00		10,000.00	10,000.00										
000-000-1A-2023-002	Office supplies for the 1st quarter of 2023 for DTI-DAD office use	DDO	No	Shopping 5.1.101 - Regular Office Supplies and Equipment no available in PS					10-Feb-2023			10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	13-Feb-23	13-Feb-23	GuP	20,000.00	20,000.00		20,000.00	20,000.00										
000-000-2023-008	Assorted Bulbs for Repair and Maintenance of DTI-Cases de Oro Provincial Office lights (Replacement of Bulbs)	DDO	No	Shopping 5.1.101 - Regular Office Supplies and Equipment no available in PS					03-Feb-2023			03-Feb-2023	03-Feb-2023	03-Feb-2023	03-Feb-2023	06-Feb-23	06-Feb-23	GuP	4,385.00	4,385.00		4,385.00	4,385.00										
000-000-2023-005	Lunch Meal and PM Snacks with return for the upcoming Spiritual Wellness and Values Transformation cum Resolution Activity for DTI-DDO Employees on March 31, 2023	DDO	No	RF 51.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	22-Mar-2023	22-Mar-2023	11-Mar-23	11-Mar-23	GuP	14,000.00	14,000.00		14,000.00	14,000.00										
000-000-2023-005	Honorarium for the Speaker for the upcoming Spiritual Wellness and Values Transformation cum Resolution Activity for DTI-DDO Employees on March 31, 2023	DDO	No	RF 51.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	23-Mar-2023	23-Mar-2023	11-Mar-23	11-Mar-23	GuP	6,000.00	6,000.00		6,000.00	6,000.00										
000-000-2-2023-004	Labor and materials on tarpaulin printing - consumer information-related materials for distribution to Hardware Store Owners, Appliance Store Retailers	DDO	No	RF 51.9 - Small Value Procurement					10-Feb-2023			10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	13-Feb-23	13-Feb-23	GuP	5,760.00	5,760.00		5,840.00	5,840.00										
000-007-2023-004	Office supplies for office use (DPF in-charge and existing staff)	DDO	No	Shopping 5.1.101 - Regular Office Supplies and Equipment no available in PS					10-Feb-2023			10-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	13-Feb-23	13-Feb-23	GuP	3,856.00	3,856.00		3,856.00	3,856.00										
000-004-2-2023-001	Clean Bulbs - office supplies for Consumer Protection Unit's operations use	DDO	No	Shopping 5.1.101 - Regular Office Supplies and Equipment no available in PS					07-Feb-2023			07-Feb-2023	07-Feb-2023	10-Feb-2023	10-Feb-2023	13-Feb-23	13-Feb-23	GuP	4,250.00	4,250.00		5,315.00	5,315.00										
000-000-NC-2023-000	Meals (AM Snacks, Lunch & PM Snacks) for the CHOP-TMR Convergence Planning Meeting on February 20, 2023 at DTI-DOO Conference Room	DDO	No	RF 51.9 - Small Value Procurement					07-Feb-2023			07-Feb-2023	07-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-23	20-Feb-23	GuP	10,000.00	10,000.00		10,000.00	10,000.00										
000-000-NC-2023-000	Snacks (Individually Packed) for the conduct of Capability Building Seminars on Marketing & Financial Management & Business Matching on February 17, 2023 at Upper Cane Lane Seavenger Manshi, Cases de Oro	DDO	No	RF 51.9 - Small Value Procurement					07-Feb-2023			07-Feb-2023	07-Feb-2023	10-Feb-2023	10-Feb-2023	17-Feb-23	17-Feb-23	GuP	1,350.00	1,350.00		1,350.00	1,350.00										
000-001-2023-001	Installation fee (labor and materials for 200Mbps Fiber Internet) - additional internet connection for DTI-Cases de Oro Provincial Office use	DDO	No	RF 51.9 - Small Value Procurement					10-Feb-2023			10-Feb-2023	10-Feb-2023	13-Feb-2023	13-Feb-2023	15-Feb-23	15-Feb-23	GuP	2,555.00	2,555.00		2,555.00	2,555.00										
000-000-NC-2023-000	Training venue with catering services for the conduct of Good Manufacturing Practices Training on February 26, 2023	DDO	No	RF 51.9 - Small Value Procurement					17-Feb-2023			17-Feb-2023	17-Feb-2023	23-Feb-2023	23-Feb-2023	28-Feb-23	28-Feb-23	GuP	11,250.00	11,250.00		11,250.00	11,250.00										
000-000-NC-2023-002	Reverend Person Honorarium for the conduct of Bulbs Training on Drumming at Mariguang, Cases de Oro on March 21-24, 2023	DDO	No	RF 51.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	15-Mar-2023	15-Mar-2023	10-Mar-23	24-Mar-23	GuP	6,800.00	6,800.00		6,800.00	6,800.00										
000-000-NC-2023-003	Training Materials for the conduct of Bulbs Training on Time Reg and Fresh Making at Mani, Cases de Oro on March 17 & 20, 2023 in cooperation with MANCOP, MAMPAGA and MANCOW	DDO	No	RF 51.9 - Small Value Procurement					09-Mar-2023			09-Mar-2023	09-Mar-2023	15-Mar-2023	15-Mar-2023	10-Mar-23	20-Mar-23	GuP	30,000.00	30,000.00		30,000.00	30,000.00										
000-000-NC-2023-001	Office Tea/tea, Blue Tea/tea, zipper & buttons for the conduct of Bulbs Training on Drumming at Mariguang, Cases de Oro on March 21-24, 2023	DDO	No	RF 51.9 - Small Value Procurement					09-Mar-2023			09-Mar-2023	09-Mar-2023	17-Mar-2023	17-Mar-2023	24-Mar-23	24-Mar-23	GuP	3,575.00	3,575.00		3,551.00	3,551.00										
000-000-2023-002	Meals (2 meals, 1 lunch) for the Regional Coffee Industry Cluster Planning Session 2023 on February 23, 2023	DDO	No	RF 51.9 - Small Value Procurement					16-Feb-2023			16-Feb-2023	16-Feb-2023	21-Feb-2023	21-Feb-2023	23-Feb-23	23-Feb-23	GuP	11,000.00	11,000.00		11,000.00	11,000.00										
000-000-2023-005	Falcons for the upcoming Bulbwin Festival on March 05, 2023	DDO	No	RF 51.9 - Small Value Procurement					16-Feb-2023			16-Feb-2023	16-Feb-2023	22-Feb-2023	22-Feb-2023	06-Mar-23	06-Mar-23	GuP	7,700.00	7,700.00		7,700.00	7,700.00										
000-000-NC-2023-000	Breaks for the conduct of Capability Building Seminars on Marketing & Financial Management of Processor-Trade Association (PMA) on February 20, 2023 at San Roque Parish Manshi, Cases de Oro	DDO	No	RF 51.9 - Small Value Procurement					16-Feb-2023			16-Feb-2023	16-Feb-2023	16-Feb-2023	17-Feb-2023	10-Feb-23	20-Feb-23	GuP	1,350.00	1,350.00		1,350.00	1,350.00										
000-000-NC-2023-000	Breaks for the conduct of the organization of Manshi Public Market Vendors Association on February 21, 2023 at New Terminal Poblacion Manshi, Cases de Oro	DDO	No	RF 51.9 - Small Value Procurement					16-Feb-2023			16-Feb-2023	16-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-23	21-Feb-23	GuP	8,750.00	8,750.00		8,750.00	8,750.00										
000-010P-2023-004	Office supplies for CHOP first quarter of 2023 supplies use	DDO	No	Shopping 5.1.101 - Regular Office Supplies and Equipment no available in PS					17-Feb-2023			17-Feb-2023	17-Feb-2023	22-Feb-2023	22-Feb-2023	28-Feb-23	28-Feb-23	GuP	5,500.00	5,500.00		5,500.00	5,500.00										

Procurement Monitoring Report as of June 30, 2023

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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
DDO-400-NC-2023-017	Participation Fee - for MTE Araw ng Davao 2023 Trade Fair participation on March 05-06, 2023	DDO	No	RF 53.9 - Small Value Procurement					24-Feb-2023				24-Feb-2023	24-Feb-2023	27-Feb-2023	27-Feb-2023	05-Mar-23	05-Mar-23	GuP	18,500.00	18,500.00		18,500.00	18,500.00									
DDO-400-NC-2023-020	AM Snacks and Lunch - for NDMC Provincial Briefing and Orientation of Members on March 29, 2023 at DT-DOO Office, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					23-Mar-2023				23-Mar-2023	23-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	GuP	7,000.00	7,000.00		7,000.00	7,000.00									
DDO-400-NC-2023-026	Meal (Lunch, AM and PM Snacks) - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	06-Mar-2023	06-Mar-2023	14-Mar-23	14-Mar-23	GuP	40,000.00	40,000.00		40,000.00	40,000.00									
DDO-400-NC-2023-033	Almora Baga - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					24-Feb-2023				24-Feb-2023	24-Feb-2023	28-Feb-2023	28-Feb-2023	14-Mar-23	14-Mar-23	GuP	1,650.00	1,650.00		1,650.00	1,650.00									
DDO-400-NC-2023-039	Lunch Meal (Dinner) - for the conduct of Skills Training on Tote Bag and Patch Making Training on March 17 and 20, 2023 at Riga, Sumbanga, Misamis, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-23	20-Mar-23	GuP	11,000.00	11,000.00		11,000.00	11,000.00									
DDO-400-NC-2023-042	Refreshment - for the conduct of Skills Training on Tote Bag and Patch Making Training on March 17 and 20, 2023 at Riga, Sumbanga, Misamis, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-23	20-Mar-23	GuP	3,400.00	3,400.00		3,400.00	3,400.00									
DDO-400-NC-2023-049	Additional Fee - additional meals for the event participants during the Regional Coffee Industry Cluster Planning Session 2023 at Davao City on February 23, 2023	DDO	No	RF 53.9 - Small Value Procurement					21-Feb-2023				23-Feb-2023	23-Feb-2023	25-Feb-2023	25-Feb-2023	21-Feb-23	25-Feb-23	GuP	6,750.00	6,750.00		2,250.00	2,250.00									
DDO-400-NC-2023-050	Food Packs - for the participation of DDO Coffee Farmers to the Tuguegarao Coffee Festival on March 04, 2023	DDO	No	RF 53.9 - Small Value Procurement					28-Feb-2023				28-Feb-2023	28-Feb-2023	03-Mar-2023	03-Mar-2023	04-Mar-23	04-Mar-23	GuP	6,000.00	6,000.00		6,000.00	6,000.00									
DDO-400-NC-2023-055	PM Snacks - for the conduct of the GAD Orientation for DDO Bases de Oro Employees on March 09, 2023	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	09-Mar-2023	09-Mar-2023	22-Mar-23	22-Mar-23	GuP	10,000.00	10,000.00		10,000.00	10,000.00									
DDO-400-NC-2023-059	Tapestry printing and Note Publishing - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	GuP	3,140.00	3,140.00		3,140.00	3,140.00									
DDO-400-NC-2023-063	Office Supplies - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Nabunturan, Davao de Oro	DDO	No	Shopping 52.103 - Regular Office Supplies and Equipment not available in PS					03-Mar-2023				03-Mar-2023	03-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	GuP	9,020.00	9,020.00		9,020.00	9,020.00									
DDO-400-NC-2023-068	Tissue Baggie Woodstock and Corn Husk Lat - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	GuP	17,301.00	17,301.00		17,301.00	17,301.00									
DDO-400-NC-2023-069	Meats and snacks - additional pass on the conduct of GMP Training on February 26, 2023	DDO	No	RF 53.9 - Small Value Procurement					14-Feb-2023				14-Feb-2023	14-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-23	28-Feb-23	GuP	4,500.00	4,500.00		4,500.00	4,500.00									
DDO-400-NC-2023-070	Direct Contracting - for the month of March 2023	DDO	No	Direct Contracting									01-Jan-2023	01-Jan-2023	N/A	N/A	31-Mar-23	31-Mar-23	GuP	108,998.34	108,998.34		108,998.34	108,998.34									
DDO-400-NC-2023-071	Drinking Water - for the month of March 2023	DDO	No	Direct Contracting									01-Jan-2023	01-Jan-2023	01-Jan-2023	01-Jan-2023	31-Mar-23	31-Mar-23	GuP	875.00	875.00		875.00	875.00									
DDO-400-NC-2023-084	Water Expense - for the month of March 2023	DDO	No	Direct Contracting									01-Jan-2023	01-Jan-2023	01-Jan-2023	01-Jan-2023	31-Mar-23	31-Mar-23	GuP	390.30	390.30		390.30	390.30									
DDO-400-NC-2023-089	Provision on the salary of Data Encoder I, Data Encoder I, OIS, Encoder - for the month of March 2023	DDO	No	Direct Contracting									01-Jan-2023	01-Jan-2023	01-Jan-2023	01-Jan-2023	31-Mar-23	31-Mar-23	GuP	68,803.15	68,803.15		68,803.15	68,803.15									
DDO-003-2023-084	Provision for the space rental for the month of March 2023	DDO	No	Direct Contracting									01-Jan-2023	01-Jan-2023	01-Jan-2023	01-Jan-2023	31-Mar-23	31-Mar-23	GuP	55,344.31	55,344.31		55,344.31	55,344.31									
DDO-040-2023-085	Provision for the Cable and Network Expense for the month of March 2023	DDO	No	Direct Contracting									01-Jan-2023	01-Jan-2023	01-Jan-2023	01-Jan-2023	31-Mar-23	31-Mar-23	GuP	530.00	530.00		530.00	530.00									
DDO-004-2-2023-084	Label and materials on tapestry printing (1.5 x 2) - for Consumer-related Information Materials for Distribution to Residents	DDO	No	RF 53.9 - Small Value Procurement					03-Mar-2023				03-Mar-2023	03-Mar-2023	07-Mar-2023	07-Mar-2023	17-Mar-2023	17-Mar-23	GuP	3,600.00	3,600.00		3,600.00	3,600.00									
DDO-400-NC-2023-090	Training venue with catering services - for the conduct of Packaging and Labeling Seminar and Workshop on March 06, 2023	DDO	No	RF 53.9 - Small Value Procurement					10-Mar-2023				10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	16-Mar-23	16-Mar-23	GuP	20,000.00	20,000.00		20,000.00	20,000.00									
DDO-400-NC-2023-090	Snacks (Individually packed) - for the conduct of Good Manufacturing Practice Seminar among Eatery, Night Market vendors, School Canteen Suppliers on March 21, 2023 at Nabunturan, Misamis, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023				17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	23-Mar-23	23-Mar-23	GuP	5,000.00	5,000.00		5,000.00	5,000.00									
DDO-400-NC-2023-090	Snacks (Individually packed) - for the conduct of Consumer Education Seminar - SAC Case Orientation at Barangay Nueva Vizcaya, Misamis (Importing) and Barangay Setaon, Misamis (Importing) on April 13, 2023	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023				17-Mar-2023	17-Mar-2023	24-Mar-2023	24-Mar-2023	13-Apr-23	13-Apr-23	GuP	2,500.00	2,500.00		2,500.00	2,500.00									

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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 Reconsidering 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)
COMPLETED PROCUREMENT ACTIVITIES																																
DDO-000-NC-2023-001	Consultancy Fee for Packaging Design- for the conduct of Packaging and Labeling Seminar and Workshop on March 06, 2023	DDO	No	RF 53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	16-Mar-23	16-Mar-23	GuP	70,000.00	70,000.00		70,000.00	70,000.00									
DDO-000-NC-2023-002	Heavy PM Snacks - to be served on March 14, 2023 at DTI 14-0001 Conference Hall during the conduct of Capacity Building Seminar for Central Consumer Organization, Inc. (CCO) Officers	DDO	No	RF 53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	16-Mar-23	16-Mar-23	GuP	2,250.00	2,250.00		2,250.00	2,250.00									
DDO-000-2-2023-003	Catering Services - to be served on March 15, 2023 during the conduct of Consumer Education Seminars in celebration of the World Consumer Rights Celebration 2023	DDO	No	RF 53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-23	15-Mar-23	GuP	7,875.00	7,875.00		7,875.00	7,875.00									
DDO-000-NC-2023-004	Ad and PM Snacks - for the conduct of Small Business Accounting with SMOCAA- PIB of Lank in Lank, Davao de Oro on March 15, 2023	DDO	No	RF 53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-23	15-Mar-23	GuP	7,500.00	7,500.00		7,500.00	7,500.00									
DDO-000-NC-2023-005	Office Supplies - for the conduct of Small Business Accounting with SMOCAA- PIB of Lank in Lank, Davao de Oro on March 15, 2023	DDO	No	Shopping 53.101 - Regular Office Supplies and Equipment not available in PS					10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-23	15-Mar-23	GuP	3,000.00	3,000.00		3,000.00	3,000.00									
DDO-000-2-2023-006	Label and materials on fabrication of poster standees - for the Consumer Corner Project Launchings at B. Salazar, Maragusan, Marawi and Pantukan, Davao de Oro on March 21-23, 2023, respectively	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-23	23-Mar-23	GuP	21,500.00	21,500.00		21,500.00	21,500.00									
DDO-000-NC-2023-007	Training session with catering services - for the Entrepreneurial Mindset training on March 25, 2023	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-23	21-Mar-23	GuP	11,250.00	11,250.00		11,250.00	11,250.00									
DDO-000-NC-2023-008	Token - for the conduct of GAD Orientation for DTI-DDO Employees	DDO	No	RF 53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	15-Mar-2023	15-Mar-2023	22-Mar-23	22-Mar-23	GuP	1,750.00	1,750.00		1,750.00	1,750.00									
DDO-000-NC-2023-009	Meals (3 lunch) - for the Secretariat and Technical Staff during the Region and sector preparation for the upcoming SMO Expertise Forum 2023 at Prosperity Hall, Publication, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					08-Mar-2023			08-Mar-2023	08-Mar-2023	10-Mar-2023	10-Mar-2023	13-Mar-23	13-Mar-23	GuP	8,000.00	8,000.00		8,000.00	8,000.00									
DDO-OTOP-2023-008	Air Freight Service for 1 box of Assorted products - for shipment of products to GF Trade & Industry, 302 So. Col. 1, Pineda Avenue 1200 Marikina City for product showcasing in participation to NYF	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	24-Mar-23	24-Mar-23	GuP	3,800.00	3,800.00		3,800.00	3,800.00									
DDO-000-NC-2023-010	Lunch Meal, Ad and PM Snacks - for the conduct of Financial Literacy and Basic Bookkeeping Seminar at 1st Congressional District Office Training Hall, Dagupan Street, Publication, Compostela, Davao de Oro on March 30, 2023	DDO	No	RF 53.9 - Small Value Procurement					28-Mar-2023			28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-23	30-Mar-23	GuP	10,500.00	10,500.00		10,500.00	10,500.00									
DDO-000-NC-2023-011	Recreation - for the conduct of Financial Literacy and Basic Bookkeeping Seminar at 1st Congressional District Office Training Hall, Dagupan Street, Publication, Compostela, Davao de Oro on March 30, 2023	DDO	No	RF 53.9 - Small Value Procurement					28-Mar-2023			28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-23	30-Mar-23	GuP	1,750.00	1,750.00		1,750.00	1,750.00									
DDO-000-NC-2023-012	Additional meal (Lunch, Ad and PM Snacks) - for the conduct of Expertise Forum on March 14, 2023 at Prosperity Hall, Publication, Nabunturan, Davao de Oro	DDO	No	RF 53.9 - Small Value Procurement					14-Mar-2023			14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-23	14-Mar-23	GuP	17,500.00	17,500.00		17,500.00	17,500.00									
DDO-000-NC-2023-013	Materials for molder fabrication (PC) 2.00mm- white - for product development on Cacao Butter product molder fabrication	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	24-Mar-23	24-Mar-23	GuP	10,500.00	10,500.00		10,500.00	10,500.00									
DDO-000-NC-2023-017	Fabrication service - for 18 pcs Cacao Butter Molder made of Polycarbonate Material	DDO	No	RF 53.9 - Small Value Procurement					18-Apr-2023			18-Apr-2023	18-Apr-2023	21-Mar-2023	21-Mar-2023	24-Mar-23	24-Mar-23	GuP	4,500.00	4,500.00		4,500.00	4,500.00									
DDO-000-NC-2023-020	Meals (2 Snacks, 1 lunch) - for the conduct of Provincial Appurtenance Convergence at Central Hotel, Publication, Nabunturan, Davao de Oro on March 24, 2023	DDO	No	RF 53.9 - Small Value Procurement					20-Mar-2023			20-Mar-2023	20-Mar-2023	21-Mar-2023	21-Mar-2023	24-Mar-23	24-Mar-23	GuP	21,500.00	21,500.00		21,500.00	21,500.00									
DDO-000-NC-2023-021	Catering Services - food supplies to be served during the Consumer Corner Project Launchings with Consumer Education Seminars at B. Maragusan, Marawi and Pantukan on March 21-23, 2023	DDO	No	RF 53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-23	23-Mar-23	GuP	7,375.00	7,375.00		7,375.00	7,375.00									
DDO-000-2-2023-051	Office Supplies - to be used during the Consumer Corner Project Launchings with Consumer Education Seminars at B. Maragusan, Marawi and Pantukan on March 21-23, 2023	DDO	No	Shopping 53.101 - Regular Office Supplies and Equipment not available in PS					17-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	23-Mar-23	23-Mar-23	GuP	3,500.00	3,500.00		3,500.00	3,500.00									
DDO-000-NC-2023-022	Lunch Meal, Ad and PM Snacks - for the conduct of Entrepreneurial Mind-Setting and Financial Literacy Seminar at Maragusan Commission, Maragusan San Miguel, Compostela, Davao de Oro on March 29, 2023	DDO	No	RF 53.9 - Small Value Procurement					21-Mar-2023			21-Mar-2023	21-Mar-2023	23-Mar-2023	23-Mar-2023	29-Mar-23	29-Mar-23	GuP	1,000.00	1,000.00		1,000.00	1,000.00									
DDO-000-NC-2023-023	Lunch Meals & PM Snacks - for the conduct of SEC New 1st Micro Multi-Purpose Loan Seminar at Negros Center Training Room, New Maragusan, Davao de Oro on March 30, 2023	DDO	No	RF 53.9 - Small Value Procurement					24-Mar-2023			24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	30-Mar-23	30-Mar-23	GuP	7,000.00	7,000.00		7,000.00	7,000.00									
DDO-000-NC-2023-024	Meal (Lunch, Ad and PM Snacks) - for the Launching of Davao de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 13, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, DAO	DDO	No	RF 53.9 - Small Value Procurement					04-Apr-2023			04-Apr-2023	04-Apr-2023	08-Apr-2023	08-Apr-2023	13-Apr-23	13-Apr-23	GuP	21,500.00	21,500.00		21,500.00	21,500.00									
DDO-000-NC-2023-025	Flowers with Stand for Ribbon Cutting - for the Launching of Davao de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 13, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, DAO	DDO	No	RF 53.9 - Small Value Procurement					04-Apr-2023			04-Apr-2023	04-Apr-2023	08-Apr-2023	08-Apr-2023	13-Apr-23	13-Apr-23	GuP	1,535.00	1,535.00		1,535.00	1,535.00									
DDO-000-NC-2023-027	Cake (assorted local products) - for the Launching of Davao de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 13, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, DAO	DDO	No	RF 53.9 - Small Value Procurement					04-Apr-2023			04-Apr-2023	04-Apr-2023	08-Apr-2023	08-Apr-2023	13-Apr-23	13-Apr-23	GuP	5,000.00	5,000.00		5,000.00	5,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
COMPLETED PROCUREMENT ACTIVITIES																														
000-000-NC-0001-001	Labor and Materials - for the Launching of Deeds de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 18, 2023 at DTI-Davao de Oro Provincial Office, Nabunturan, DSO	DDO	No	NP-SI.9 - Small Value Procurement					03-Apr-2023			05-Apr-2023	05-Apr-2023	08-Apr-2023	08-Apr-2023	13-Apr-23	13-Apr-23	GuP	16,600.00	16,600.00		16,600.00	16,600.00							
000-000-NC-0001-002	Lunch Meet, ADM & PMO Staffs - for the conduct of Negros Center Info Drive at OSCA Building, Cusimang, Malabon, Davao de Oro on March 28, 2023	DDO	No	NP-SI.9 - Small Value Procurement					24-Mar-2023			24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-23	28-Mar-23	GuP	8,750.00	8,750.00		8,750.00	8,750.00							
000-000-0001-003	Communication Supplies - for DTI-ODO Office use - 1st Quarter of 2023	DDO	No	NP-SI.9 - Small Value Procurement					28-Mar-2023			28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	11-Mar-23	11-Mar-23	GuP	18,315.00	18,315.00		18,315.00	18,315.00							
000-000-0001-004	Telex Tuler TN 211 - for DTI-Davao de Oro Provincial Office (Procurement used)	DDO	No	Shipping 12.101 - Regular Office Supplies and Equipment re available in P.					28-Mar-2023			28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-23	11-Mar-23	GuP	7,000.00	7,000.00		7,000.00	7,000.00							
000-000-NC-0001-005	Reflex Straps - for the reflex subset training at New Batuan Municipal Council of Women on March 25, 2023	DDO	No	NP-SI.9 - Small Value Procurement					24-Mar-2023			24-Mar-2023	24-Mar-2023	26-Mar-2023	26-Mar-2023	29-Mar-23	29-Mar-23	GuP	5,000.00	5,000.00		5,000.00	5,000.00							
000-000-NC-0001-006	Moody (M&M) Snacks & Lunch - for the reflex subset training at New Batuan Municipal Council of Women on March 25, 2023	DDO	No	NP-SI.9 - Small Value Procurement					24-Mar-2023			24-Mar-2023	24-Mar-2023	26-Mar-2023	26-Mar-2023	29-Mar-23	29-Mar-23	GuP	15,750.00	15,750.00		15,750.00	15,750.00							
000-000-NC-0001-007	Trainer's Professional Fee - for the reflex subset training at New Batuan Municipal Council of Women on March 25, 2023	DDO	No	NP-SI.9 - Small Value Procurement					21-Mar-2023			21-Mar-2023	21-Mar-2023	26-Mar-2023	26-Mar-2023	29-Mar-23	29-Mar-23	GuP	5,000.00	5,000.00		5,000.00	5,000.00							
000-000-NC-0001-008	Office supplies - for the launching of Deeds de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 18, 2023 at DTI-Davao de Oro Provincial Office, Nabunturan, DSO	DDO	No	Shipping 12.101 - Regular Office Supplies and Equipment re available in P.					04-Apr-2023			04-Apr-2023	04-Apr-2023	10-Apr-2023	10-Apr-2023	13-Apr-23	13-Apr-23	GuP	3,750.00	3,750.00		3,750.00	3,750.00							
000-000-NC-0001-009	Lunch Meet, ADM & PMO Staffs - for the conduct of Basic Recording and Bookkeeping Seminar under B2BES Program with the 1st District Congressional Office at MCCOF Hall, Poligon, Marikina, Davao de Oro on April 11, 2023	DDO	No	NP-SI.9 - Small Value Procurement					04-Apr-2023			04-Apr-2023	04-Apr-2023	10-Apr-2023	10-Apr-2023	12-Apr-23	12-Apr-23	GuP	7,500.00	7,500.00		7,500.00	7,500.00							
000-000-NC-0001-010	Gasoline - for the month of April 2023	DDO	No	Direct Contracting					03-Apr-2023			03-Apr-2023	03-Apr-2023	30-Jan-2023	30-Jan-2023	30-Apr-23	30-Apr-23	GuP	76,587.61	76,587.61		76,587.61	76,587.61							
000-000-NC-0001-011	Drinking Water - for the month of April 2023	DDO	No	Direct Contracting									03-Jan-2023	03-Jan-2023	30-Apr-23	30-Apr-23	30-Apr-23	GuP	575.00	575.00		575.00	575.00							
000-000-0001-012	Water Expense - for the month of April 2023	DDO	No	Direct Contracting									03-Jan-2023	03-Jan-2023	30-Apr-23	30-Apr-23	30-Apr-23	GuP	508.35	508.35		508.35	508.35							
000-000-0001-013	Provision on the salary of Data Encoder S, Data Encoder L, CD L, Driver - for the month of March 2023	DDO	No	Direct Contracting									03-Jan-2023	03-Jan-2023	30-Apr-23	30-Apr-23	30-Apr-23	GuP	77,081.53	77,081.53		77,081.53	77,081.53							
000-000-0001-014	Provision for the space rental for the month of March 2023	DDO	No	Direct Contracting									03-Jan-2023	03-Jan-2023	30-Apr-23	30-Apr-23	30-Apr-23	GuP	50,344.51	50,344.51		50,344.51	50,344.51							
000-000-0001-015	Provision for the Cable and Network Expense for the month of March 2023	DDO	No	Direct Contracting									03-Jan-2023	03-Jan-2023	30-Apr-23	30-Apr-23	30-Apr-23	GuP	535.00	535.00		535.00	535.00							
000-000-NC-0001-016	Lunch Meet - for the conduct of Comprehensive E Commerce Workshop on April 20, 2023 at Café Noventa, Poligon, Nabunturan, Davao de Oro	DDO	No	NP-SI.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	20-Apr-23	20-Apr-23	GuP	15,000.00	15,000.00		15,000.00	15,000.00							
000-000-NC-0001-017	Reimbursement - for the conduct of Comprehensive E Commerce Workshop on April 20, 2023 at Café Noventa, Poligon, Nabunturan, DSO	DDO	No	NP-SI.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	20-Apr-23	20-Apr-23	GuP	1,750.00	1,750.00		1,750.00	1,750.00							
000-000-NC-0001-018	Tuition - for the conduct of Comprehensive E Commerce Workshop on April 20, 2023 at Café Noventa, Poligon, Nabunturan, DSO	DDO	No	NP-SI.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	13-Apr-2023	13-Apr-2023	20-Apr-23	20-Apr-23	GuP	2,000.00	2,000.00		2,000.00	2,000.00							
000-000-NC-0001-019	Tenoprint Printing - for the Launching of Deeds de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 18, 2023 at DTI-Davao de Oro Provincial Office, Nabunturan, Davao de Oro	DDO	No	NP-SI.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	19-Apr-23	13-Apr-23	GuP	1,480.00	1,480.00		1,480.00	1,480.00							
000-000-NC-0001-020	Lunch Meet & AM Staffs - for the conduct of Information Drive on NC Services, DTI Programs and Activities at ABC Hall, CDO Nabunturan, Davao de Oro on April 14, 2023	DDO	No	NP-SI.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	14-Apr-23	14-Apr-23	GuP	6,750.00	6,750.00		14,080.00	14,080.00							
000-000-NC-0001-021	Moody (Individually Packed) - for the conduct of Entrepreneurial Mind Setting, Basic Marketing & Simplified Bookkeeping & Organization Structure of Program Organization of Mkweds on May 18, 2023	DDO	No	NP-SI.9 - Small Value Procurement					18-Apr-2023			18-Apr-2023	18-Apr-2023	21-Apr-2023	21-Apr-2023	19-May-23	18-May-23	GuP	10,500.00	10,500.00		12,080.00	12,080.00							
000-000-NC-0001-022	Lunch Meet, ADM & PMO Staffs - for the conduct of Entrepreneurial Mind Setting and Financial Literacy sem how to become a legitimate MSME sector in partnership with CARES Business Development Service Foundation Inc., CARAD BOPFI at Strategic Gymnasium, Poligon, Marikina, Davao de Oro on April 17, 2023	DDO	No	NP-SI.9 - Small Value Procurement					18-Apr-2023			18-Apr-2023	18-Apr-2023	21-Apr-2023	21-Apr-2023	27-Apr-23	27-Apr-23	GuP	10,500.00	10,500.00		5,000.00	5,000.00							
000-000-NC-0001-023	Additional Meet Lunch, ADM and PMO Staffs - for the Launching of Deeds de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 18, 2023 at DTI-Davao de Oro Provincial Office, Nabunturan, Davao de Oro	DDO	No	NP-SI.9 - Small Value Procurement					13-Apr-2023			13-Apr-2023	13-Apr-2023	14-Apr-23	13-Apr-23	13-Apr-23	13-Apr-23	GuP	6,750.00	6,750.00		1,400.00	1,400.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ad's/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
COMPLETED PROCUREMENT ACTIVITIES																														
000-046-2023-083	Labor and Materials- for Repairs and maintenance of DTI-DOO's official vehicle - (TSU2) DMAS	DDO	No	NP-53.9 - Small Value Procurement								09-May-2023	09-May-2023	14-May-23	14-May-23	17-May-23	GuP	25,814.00	25,814.00		12,000.00	12,000.00								
000-070P-2023-048	Travel - for the resource person of Davao del Sur Coconut Industry Strategic Planning	DDO	No	NP-53.9 - Small Value Procurement								17-Apr-2023	17-Apr-2023	20-Apr-2023	24-Apr-2023	14-Apr-2023	24-Apr-2023	GuP	3,000.00	3,000.00		4,800.00	4,800.00							
000-0P-2023-002	Meals and snacks - additional gas on the conduct of Comprehensive Commerce Workshop on April 26, 2023	DDO	No	NP-53.9 - Small Value Procurement								11-Apr-2023	11-Apr-2023	14-Apr-2023	14-Apr-2023	20-Apr-23	20-Apr-23	GuP	5,000.00	5,000.00		48,000.00	48,000.00							
000-850-NC-2023-004	Café Land (snacks, Sweet & Tasty (desserts/cupcake treat) - for BME&C Market Center Seminar for 8 Members and 3 Staff from April-July 2023	DDO	No	NP-53.9 - Small Value Procurement								18-Apr-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-23	28-Apr-23	GuP	13,000.00	13,000.00		48,950.00	48,950.00							
000-850-NC-2023-002	AM Snacks & Lunch Meal - for the conduct of Business and Consumer Education Seminar at 1st Comprehensive District Office Training Hall, Dagupan Street, Palanan, Compostela, Davao del Oro on May 18, 2023	DDO	No	NP-53.9 - Small Value Procurement								28-Apr-2023	28-Apr-2023	02-May-2023	02-May-2023	18-May-21	18-May-21	GuP	6,750.00	6,750.00		6,750.00	6,750.00							
000-850-NC-2023-020	AM Snacks - for the discussion of the potential partnership to improve the access and navigation area of UP Mindanao in Lash, Davao del Oro between DTI-DOO and the University of the Philippines Mindanao Land Reservation Management Office (LRMO) on April 27, 2023 at DTI Davao del Oro Provincial Office, Nabajuanan, Davao del Oro	DDO	No	NP-53.9 - Small Value Procurement								25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	27-Apr-23	27-Apr-23	GuP	1,125.00	1,125.00		1,125.00	1,125.00							
000-004-2-2023-003	Parts and Spares for Cooper 12222Pumper -ask supplier for CRU operations use	DDO	No	Shipping 52-101 - Regular Office Supplies and Equipment not available in PS								20-Apr-2023	20-Apr-2023	25-Apr-23	25-Apr-23	27-Apr-23	27-Apr-23	GuP	3,000.00	3,000.00		3,000.00	3,000.00							
000-004-2-2023-008	Corporate Tablet -for the guidelines during the Product Standards Orientation on Monitoring, Enforcement and DTI Guidelines and Procedures in Handling Violations on May 05, 2023 in Nabajuanan, Davao del Oro	DDO	No	NP-53.9 - Small Value Procurement								28-Apr-2023	28-Apr-2023	02-May-2023	02-May-2023	03-May-23	03-May-23	GuP	3,300.00	3,300.00		3,300.00	3,300.00							
000-004-18-2023-000 000-840-NC-2023-001 000-070P-2023-014	Seaview - for the month of May 2023	DDO	No	Direct Contracting										30-Jan-2023	30-Jan-2023	30-May-21	30-May-21	GuP	103,739.00	103,739.00		103,739.00	103,739.00							
000-840-NC-2023-004	Drinking Water - for the month of May 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-21	31-May-21	GuP	750.00	750.00		750.00	750.00							
000-004-000-004	Water Expense - for the month of May 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-21	31-May-21	GuP	506.35	506.35		506.35	506.35							
000-000-000-004	Provision on the salary of Data Encoder I, Data Encoder L, 12 L, Driver - for the month of May 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-21	31-May-21	GuP	69,404.29	69,404.29		69,404.29	69,404.29							
000-003-2023-004	Provision for the space rental for the month of May 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-21	31-May-21	GuP	55,344.51	55,344.51		55,344.51	55,344.51							
000-046-2023-005	Provision for the Cable and Network Expense for the month of May 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-21	31-May-21	GuP	535.00	535.00		535.00	535.00							
000-0P-2023-002	Training seminar with catering service - for the conduct of Organizational Development - Pricing and Costing Workshop on May 22, 2023 and Simplified Recording and Bookkeeping Workshop on May 26, 2023	DDO	No	NP-53.9 - Small Value Procurement								05-May-2023	05-May-2023	05-May-2023	09-May-2023	09-May-2023	24-May-21	24-May-21	GuP	25,000.00	25,000.00		25,000.00	25,000.00						
000-0P-2023-004	Supplies - for the conduct of Organizational Development - Pricing and Costing Workshop on May 22, 2023 and Simplified Recording and Bookkeeping Workshop on May 26, 2023	DDO	No	Shipping 52-101 - Regular Office Supplies and Equipment not available in PS								05-May-2023	05-May-2023	09-May-2023	05-May-2023	24-May-21	24-May-21	GuP	2,811.00	2,811.00		1,770.00	1,770.00							
000-850-NC-2023-002	Lunch Meals & AM Snacks Individually packed - for the conduct of Organizational Orientation cum Financial Accounting Seminar at ABC Hall, LDU Nabajuanan, Davao del Oro on May 18, 2023	DDO	No	NP-53.9 - Small Value Procurement								02-May-2023	02-May-2023	09-May-2023	09-May-2023	30-May-21	30-May-21	GuP	10,450.00	10,450.00		10,450.00	10,450.00							
000-046-2023-008	Accommodating units General cleaning and Maintenance - for DTI-DAD Arzon Maintenance and General Cleaning	DDO	No	NP-53.9 - Small Value Procurement								08-May-2023	08-May-2023	15-May-2023	15-May-2023	18-May-21	18-May-21	GuP	6,530.00	6,530.00		6,530.00	6,530.00							
000-004-2-2023-003	Meals and snacks - for the O&S Monitoring and Evaluation Activity on May 11-12, 2023	DDO	No	NP-53.9 - Small Value Procurement								04-May-2023	04-May-2023	09-May-2021	09-May-2021	12-May-21	12-May-21	GuP	10,500.00	10,500.00		10,500.00	10,500.00							
000-850-NC-2023-020	Lunch, AM & PM Snacks - for the conduct of BME&C Market Application cum O&S Orientation and Consumer Education Seminar in Lash, Davao del Oro on May 18, 2023	DDO	No	NP-53.9 - Small Value Procurement								12-May-2023	12-May-2023	16-May-2023	16-May-2023	19-May-21	19-May-21	GuP	7,000.00	7,000.00		7,000.00	7,000.00							
000-850-NC-2023-023	Training Materials - for the conduct of Skills Training on Meat Processing at DICA Building, Cumbung, Malinao, Davao del Oro on June 01, 2023	DDO	No	NP-53.9 - Small Value Procurement								22-May-2023	22-May-2023	23-May-2023	23-May-2023	01-Jun-23	01-Jun-23	GuP	7,000.00	7,000.00		7,000.00	7,000.00							
000-850-NC-2023-020	Lunch Meal, AM & PM snacks - for the conduct of Skills Training on Meat Processing at DICA Building, Cumbung, Malinao, Davao del Oro on June 01, 2023	DDO	No	NP-53.9 - Small Value Procurement								22-May-2023	22-May-2023	23-May-2023	23-May-2023	01-Jun-23	01-Jun-23	GuP	8,750.00	8,750.00		8,750.00	8,750.00							
000-850-NC-2023-022	Honorarium - for the conduct of Skills Training on Meat Processing at DICA Building, Cumbung, Malinao, Davao del Oro on June 01, 2023	DDO	No	NP-53.9 - Small Value Procurement								22-May-2023	22-May-2023	23-May-2023	23-May-2023	01-Jun-23	01-Jun-23	GuP	1,750.00	1,750.00		1,750.00	1,750.00							

Procurement Monitoring Report as of June 30, 2023

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)			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 Reconsidering 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)
COMPLETED PROCUREMENT ACTIVITIES																																
DOO-001-NC-2023-021	Training materials for the conduct of Skills Training on Herbal Products making at New Bataan, Davao de Oro on May 30, 2023	DOO	No	NP-53.9 - Small Value Procurement								22-May-2023	22-May-2023	23-May-2023	23-May-2023	30-May-21	30-May-23	GuP	6,055.00	6,055.00			6,055.00	6,055.00								
DOO-001-NC-2023-022	Reservation for the conduct of Skills Training on Herbal Products making at New Bataan, Davao de Oro on May 30, 2023	DOO	No	NP-53.9 - Small Value Procurement								22-May-2023	22-May-2023	23-May-2023	23-May-2023	30-May-21	30-May-23	GuP	1,750.00	1,750.00			1,750.00	1,750.00								
DOO-001-NC-2023-023	Lunch Meal, AM & PM Snacks for the conduct of Skills Training on Herbal Products making at New Bataan, Davao de Oro on May 30, 2023	DOO	No	NP-53.9 - Small Value Procurement								22-May-2023	22-May-2023	23-May-2023	23-May-2023	30-May-21	30-May-23	GuP	10,200.00	10,200.00			10,200.00	10,200.00								
DOO-001-NC-2023-024	Training materials for the conduct of Skills Training on Meat Processing at NCCD Business Center 2, Polibatoan, Nabunturan, Davao de Oro on June 8, 2023	DOO	No	NP-53.9 - Small Value Procurement								28-May-2023	28-May-2023	30-May-2023	30-May-2023	08-Jun-21	08-Jun-23	GuP	4,750.00	4,750.00			4,750.00	4,750.00								
DOO-001-NC-2023-025	Lunch Meals, AM & PM Snacks for the conduct of Skills Training on Meat Processing at NCCD Business Center 2, Polibatoan, Nabunturan, Davao de Oro on June 8, 2023	DOO	No	NP-53.9 - Small Value Procurement								19-May-2023	19-May-2023	23-May-2023	23-May-2023	08-Jun-21	08-Jun-23	GuP	8,750.00	8,750.00			8,750.00	8,750.00								
DOO-001-NC-2023-027	Reservation for Speaker for the conduct of Skills Training on Meat Processing at NCC Business Center 2, Polibatoan, Nabunturan, Davao de Oro on June 8, 2023	DOO	No	NP-53.9 - Small Value Procurement								28-May-2023	28-May-2023	30-May-2023	30-May-2023	08-Jun-21	08-Jun-23	GuP	1,750.00	1,750.00			1,750.00	1,750.00								
DOO-001-NC-2023-028	Meals (Individually Packed) for the conduct of Capacity Building Seminars on Marketing, Merchandising & Financial Management of PPOs, Bansalan (Individual & Association Offices) at Brgy. Acoldi Mawan on June 06, 2023	DOO	No	NP-53.9 - Small Value Procurement								28-May-2023	28-May-2023	30-May-2023	30-May-2023	06-Jun-21	06-Jun-23	GuP	14,000.00	14,000.00			14,000.00	14,000.00								
DOO-001-NC-2023-029	Lunch, AM & PM Snacks for the conduct of Product Packaging and Labeling Seminar in partnership with CARD Business Development Service Foundation Inc. (CARD BDSFI) at Brgy. Gumparan, Polibatoan, Nabunturan, Davao de Oro on May 25, 2023	DOO	No	NP-53.9 - Small Value Procurement								19-May-2023	19-May-2023	23-May-2023	23-May-2023	25-May-21	25-May-23	GuP	7,500.00	7,500.00			7,500.00	7,500.00								
DOO-001-NC-2023-030	Lunch, AM & PM Snacks for the conduct of Good Manufacturing Practices Seminar in partnership with LGU Montaya MMS/CO Function Hall, Polibatoan, Nabunturan, Davao de Oro on May 30, 2023	DOO	No	NP-53.9 - Small Value Procurement								19-May-2023	19-May-2023	23-May-2023	23-May-2023	30-May-21	30-May-23	GuP	7,500.00	7,500.00			7,500.00	7,500.00								
DOO-001-NC-2023-031	Food and Venue for the conduct of Product Development Program at Caltu Novena, Nabunturan, Davao de Oro on June 15, 2023 and September 05, 2023	DOO	No	NP-53.9 - Small Value Procurement								28-May-2023	28-May-2023	30-May-2023	30-May-2023	16-Jun-21	16-Jun-21	GuP	15,000.00	15,000.00			15,000.00	15,000.00								
DOO-004-2-2023-051	Supplies to be used during the Priority Disasters Caravan activity on June 20, 2023 at New Bataan, Davao de Oro	DOO	No	Shopping 53.101 - Regular Office Supplies and Equipment not available in PS								05-Jun-2023	05-Jun-2023	06-Jun-21	06-Jun-21	10-Jun-21	10-Jun-23	GuP	1,540.00	1,540.00			1,540.00	1,540.00								
DOO-004-2-2023-048	Water on Rental Service to be used during the Priority Disasters Caravan activity on June 20, 2023 at New Bataan, Davao de Oro	DOO	No	NP-53.9 - Small Value Procurement								28-May-2023	28-May-2023	30-May-2023	30-May-2023	10-Jun-21	10-Jun-23	GuP	4,800.00	4,800.00			4,800.00	4,800.00								
DOO-001-NC-2023-033	Arched Signage #412 for the Negros Center Davao de Oro Provincial Office headline arch sign	DOO	No	NP-53.9 - Small Value Procurement								02-Jun-2023	02-Jun-2023	06-Jun-21	06-Jun-21	09-Jun-21	09-Jun-23	GuP	1,800.00	1,800.00			1,800.00	1,800.00								
DOO-001-NC-2023-035	Training venue with catering services for the conduct of Business Continuity Planning (BCP) Seminar on June 26, 2023	DOO	No	NP-53.9 - Small Value Procurement								02-Jun-2023	02-Jun-2023	06-Jun-21	06-Jun-21	20-Jun-21	20-Jun-23	GuP	12,500.00	12,500.00			12,500.00	12,500.00								
DOO-001-NC-2023-037	Lunch Meal and Snacks for the conduct of Business and Consumer Education Seminar on June 29, 2023 at Negros Center Mawa, Davao de Oro	DOO	No	NP-53.9 - Small Value Procurement								02-Jun-2023	02-Jun-2023	06-Jun-21	06-Jun-21	29-Jun-21	29-Jun-23	GuP	6,500.00	6,500.00			6,500.00	6,500.00								
DOO-001-NC-2023-038	Lunch Meal & AM Snacks for the conduct of Good Manufacturing Practices Seminar at Congressional Representative, Barangay Polibatoan, Compostela, Davao de Oro on June 30, 2023	DOO	No	NP-53.9 - Small Value Procurement								16-Jun-2023	16-Jun-2023	20-Jun-2023	20-Jun-2023	30-Jun-21	30-Jun-23	GuP	15,000.00	15,000.00			15,000.00	15,000.00								
DOO-001-NC-2023-039	Water for the conduct of Good Manufacturing Practices Seminar at Congressional Representative, Barangay Polibatoan, Compostela, Davao de Oro on June 30, 2023	DOO	No	NP-53.9 - Small Value Procurement								16-Jun-2023	16-Jun-2023	20-Jun-2023	20-Jun-2023	30-Jun-21	30-Jun-23	GuP	2,250.00	2,250.00			2,250.00	2,250.00								
DOO-001-NC-2023-040	Food (Lunch, AM and PM Snacks) Non-perish for the conduct of BCP UP Orientation, Consumer and Business Education Seminar, and Negros Center Info drive at Brgy. Anwan, Montevista, Davao de Oro on June 21, 2023	DOO	No	NP-53.9 - Small Value Procurement								13-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-21	21-Jun-23	GuP	10,500.00	10,500.00			10,500.00	10,500.00								
DOO-001-NC-2023-041	Meals for the conduct of Product Development Program at Caltu Novena, Nabunturan, Davao de Oro on June 26, 2023 and September 05, 2023	DOO	No	NP-53.9 - Small Value Procurement								06-Jun-2023	06-Jun-2023	13-Jun-2023	13-Jun-2023	16-Jun-21	16-Jun-23	GuP	12,000.00	12,000.00			12,000.00	12,000.00								
DOO-045-2023-053	Repair and Maintenance - Motorcycle YAMAHA YTX	DOO	No	NP-53.9 - Small Value Procurement								09-Jun-2023	09-Jun-2023	13-Jun-2023	13-Jun-2023	20-Jun-21	20-Jun-23	GuP	1,800.00	1,800.00			1,800.00	1,800.00								
DOO-001-NC-2023-043	Meal (Lunch and AM Snacks) for the implementation of Pangaluhayan sa Paggabayan at Garkway (PAG) Program 2023 in the municipalities of Davao de Oro	DOO	No	NP-53.9 - Small Value Procurement								23-Jun-2023	23-Jun-2023	27-Jun-21	27-Jun-21	30-Jun-21	30-Jun-23	GuP	43,500.00	43,500.00			43,500.00	43,500.00								
DOO-004-2-2023-051	Office Supplies for DTI-DOO 2nd Quarter of 2023	DOO	No	Shopping 53.101 - Regular Office Supplies and Equipment not available in PS								23-Jun-2023	23-Jun-2023	27-Jun-21	27-Jun-21	30-Jun-21	30-Jun-23	GuP	21,275.00	21,275.00			21,275.00	21,275.00								
Total																			2,354,437.46	2,354,437.46	0.00		2,405,096.46	2,405,096.46	0.00							

Procurement Monitoring Report as of June 30, 2023


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	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
Total Allocated Budget of Procurement Activities																			2,354,431.46	2,354,431.46	0.00										
Total Contract Price of Procurement Activities Conducted																						2,408,030.46	2,408,030.46	0.00							
Total Savings (Total Allocated Budget - Total Contract Price)																			0.00												

Code (PAP)	Procurement Project	PHO/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/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 Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
DOO-BDU/NC-2023-020	Meals (Individually Packed) - for the conduct of Capability Building Seminars on Marketing, Merchandising & Financial Management of Mawab Federation of Differently Abled Persons (MAFEDAP) on July 19, 2023	DDO	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	N/A	N/A	N/A	GoP	8,750.00	8,750.00		8,750.00	8,750.00								
DOO-BDU/NC-2023-023	T-shirt with Roman collar and with MMME Logo - for the T-shirt Uniform for MMME Batch 1 Mentees and staff - 2023	DDO	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	N/A	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
DOO-GMS-2023-002	Sanitary Supplies - for OTH-DDO used 2nd Quarter of 2023	DDO	No	(Shopping S2.1B) - 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	N/A	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00								
DOO-BDU/NC-2023-020	Meal (Lunch, AM and PM Snacks) - for the conduct of MMME Forum on July 26, 2023 at Prosperity Hall, Nabunturan during the celebration of Davao de Oro MMME Week 2023	DDO	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	N/A	N/A	N/A	GoP	27,000.00	27,000.00		27,000.00	27,000.00								
DOO-BDU/NC-2023-020	Meal and venue - for the conduct of seminars for MMMEs on July 25, 2023 at Cornet Hotel and Restaurant, Nabunturan during the celebration of Davao de Oro MMME Week 2023	DDO	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	N/A	N/A	N/A	GoP	40,000.00	40,000.00		40,000.00	40,000.00								
DOO-BDU/NC-2023-022	Lai - for the conduct of Davao de Oro MMME Week on July 21-26, 2023	DDO	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	N/A	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
DOO-BDU/NC-2023-023	Flower and Ribbon - for the opening of Agri Trade Fair on July 21, 2023 during the celebration of Davao de Oro MMME Week on July 21-26, 2023	DDO	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	N/A	N/A	N/A	GoP	1,800.00	1,800.00		1,800.00	1,800.00								
DOO-BDU/NC-2023-023	Targapulin Printing - for the conduct of Davao de Oro MMME Week on July 21-26, 2023	DDO	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	N/A	N/A	N/A	GoP	2,300.00	2,300.00		2,300.00	2,300.00								
DOO-BDU/NC-2023-020	Training Venue with Food catering services and Room Accommodation - for the conduct of BEST Game Workshop on July 24-25, 2023	DDO	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	N/A	N/A	N/A	GoP	41,000.00	41,000.00		41,000.00	41,000.00								
DOO-BDU/NC-2023-023	Black Garden Net and Turf Artificial Grass - for the conduct of the Agri Trade Fair on July 21-23, 2023 in Pollocan, Nabunturan, Davao de Oro during the Davao de Oro MMME Week on July 21-26, 2023	DDO	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	N/A	N/A	N/A	GoP	44,325.00	44,325.00		44,325.00	44,325.00								
DOO-BDU/NC-2023-023	Contractor for AVP Production - for a video coverage presenting the highlights of the Davao de Oro MMME Week on July 21-26, 2023	DDO	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	N/A	N/A	N/A	GoP	41,000.00	41,000.00		41,000.00	41,000.00								
DOO-BDU/NC-2023-023	Targapulin Printing (7x8 & 2x3) - for the conduct of the Agri Trade Fair on July 21-23, 2023 in Pollocan, Nabunturan, Davao de Oro during the Davao de Oro MMME Week on July 21-26, 2023	DDO	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	N/A	N/A	N/A	GoP	1,892.00	1,892.00		1,892.00	1,892.00								
DOO-BDU/NC-2023-020	Accommodation and Dinner - for the accommodation on July 24, 2023 for the Speaker of HCB GO ATM Senator on July 25, 2023 at Nabunturan, Davao de Oro	DDO	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	N/A	N/A	N/A	GoP	1,400.00	1,400.00		1,400.00	1,400.00								
DOO-DDA-2-2023-008	Labour on Harcour Services - for the conduct of Preyog Diskwento Caravan activity on July 6, 2023 at Compostela, Davao de Oro	DDO	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	N/A	N/A	N/A	GoP	4,800.00	4,800.00		4,800.00	4,800.00								
DOO-DDA-2-2023-001	Supplies - for the conduct of Preyog Diskwento Caravan activity on July 6, 2023 at Compostela, Davao de Oro	DDO	No	(Shopping S2.1B) - 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	N/A	N/A	N/A	GoP	1,000.00	1,000.00		1,000.00	1,000.00								
DOO-DDA-2-2023-005	Paper Bags - Corporate tokens for Consumer Protection Unit's operations use	DDO	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	N/A	N/A	N/A	GoP	2,600.00	2,600.00		2,600.00	2,600.00								
DOO-DA-18-2023-001 DOO-DA-NC-2023-015 DOO-OTOP-2023-024	Gasoline - for the month of May 2023	DDO	No	Direct Contracting										30-Jun-2023	30-Jun-2023	30-May-2023	30-May-23	GoP	81,940.50	81,940.50		81,940.50	81,940.50									

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PHO/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	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)
COMPLETED PROCUREMENT ACTIVITIES																																
000-000-000-000	Drinking Water - for the month of June 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-23	31-May-23	GuP	750.00	750.00		0.00										
000-000-000-000	Water Expense - for the month of June 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-23	31-May-23	GuP	600.00	600.00		0.00										
000-000-000-000	Provision on the salary of Data Encoder S, Data Encoder L, CTS & Cleaner - for the month of June 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-23	31-May-23	GuP	70,000.00	70,000.00		0.00										
000-000-000-000	Provision for the space rental for the month of June 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-23	31-May-23	GuP	55,344.31	55,344.31		0.00										
000-000-000-000	Provision for the Cable and Network Expense for the month of June 2023	DDO	No	Direct Contracting										03-Jan-2023	03-Jan-2023	31-May-23	31-May-23	GuP	535.00	535.00		0.00										
Total																		451,830.31	451,830.31	0.00	105,000.00	105,000.00	0.00									


Prepared by:


DONNA JANE L. BENGSON
BAC Secretariat

Recommended for Approval by:


PATRICK KIM B. EVANGELIO
BAC Chairperson

APPROVED:


LUCKY SIEGFRED M. BALLEQUE
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- proc Confere nce	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Pre-bid Conf	Date of Receipt of Invitation					Remark # (Explaining)
						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	Sub/ Open of Bids			Bid Evaluati on	Post Qual	Deliver y/ Comple tion/ Accept ance			
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-01-006DN	Office Supplies - For office use consumption	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	17-Jan-23	N/A	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	19-Jan-23	19-Jan-23	24-Jan-23	24-Jan-23	30-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	49,880.00	49,880.00	0.00	42,295.00	42,295.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-01-012DN	Catering Services - Focus Group Discussion - DUJALI	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-01-007DN	Catering Services- Focus Goup Discussion- KAPALONG	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	19-Jan-23	N/A	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-001DN	Catering Services - Focus Group Discussion - SAMAL	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	26-Jan-23	N/A	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-01-018DN	To payment of parts , labor and repair of DTI service vehicle (mitsubishi adventure with plate number SKM-170)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jan-23	N/A	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	N/A	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	Government of the Philippines (current year's budget)	24,800.00	24,800.00	0.00	24,430.00	24,430.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-01-001DN	Food & Venue - DTI DN CMI Society Organization Consultation cum Partner's Forum	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jan-23	N/A	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	10-Jan-23	10-Jan-23	11-Jan-23	11-Jan-23	19-Jan-23	19-Jan-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-001DN	To payment of catering services (lunch with AM/PM Snacks) during the conduct of Focus Group Discussion on February 6, 2023 at SICC AVR, Datu Iganog St., Brgy Panaplaia, IGACOS	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jan-23	N/A	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-007DN	Catering Services - Focus Group Discussion - SAN ISIDRO	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Feb-23	N/A	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	06-Feb-23	06-Feb-23	07-Feb-23	07-Feb-23	10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-011DN	Packed Lunch with AM Snacks - BDD Meeting	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-23	N/A	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-009DN	Catering Services - Inter Agency Focused Group Discussion (FGD) for MSME Sector	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Feb-23	N/A	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	10-Feb-23	10-Feb-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-012DN	Catering Services - For the conduct of Digital Marketing Seminar on February 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Feb-23	N/A	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,200.00	8,200.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-021DN	Load Card- To be used to call clients to conduct CPD functions and other Online activities that would require	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	13-Feb-23	N/A	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	14-Feb-23	14-Feb-23	15-Feb-2023	15-Feb-2023	28-Feb-23	03-Jan-00	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-028DN	Catering Services - Go Kanegosoys Presyo Diakento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-23	21-Feb-23	22-Feb-2023	22-Feb-2023	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-029DN	Catering Services - Cybersecurity Awareness Webinar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-2023	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	720.00	720.00	0.00	720.00	720.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-018DN	Office Supplies	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	09-Feb-23	N/A	09-Feb-23	09-Feb-2023	09-Feb-23	09-Feb-23	21-Feb-2023	21-Feb-2023	21-Feb-2023	21-Feb-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	31,950.00	31,950.00	0.00	26,330.00	26,330.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-025DN	Steel Cabinet - For the special collecting Officer	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13-Feb-23	N/A	13-Feb-23	13-Feb-23	13-Feb-23	13-Feb-23	21-Feb-2023	21-Feb-2023	22-Feb-2023	22-Feb-2023	07-Feb-23	07-Feb-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-028DN	Catering Services - Food for the conduct of Diakwento Caravan at New Cityhall Compound,Sitio Maag, Brgy Panaplaia, Samal District, Isang Garden City of Samal	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20-Feb-23	N/A	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	27-Feb-23	Government of the Philippines (current year's budget)	5,900.00	5,900.00	0.00	5,900.00	5,900.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-029DN	Catering Services - Food for the conduct of Diakwento Caravan at Brgy. Gredu Covered Court, Panabo City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	18-Feb-23	N/A	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	18-Feb-23	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	12,482.51	12,482.51	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-034DN	Kits - To be used by the wellness providers during the conduct of Diakwento Caravan at New Cityhall Compound,Sitio Maag, Brgy Panaplaia, Samal District, Isang Garden City of Samal	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	06 & 07-Mar-23	06 & 07-Mar-23	Government of the Philippines (current year's budget)	5,313.00	5,313.00	0.00	5,313.00	5,313.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-035DN	Kits - To be used by the wellness providers during the conduct of Diakwento Caravan at Brgy. Gredu Covered Court, Panabo City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-23	N/A	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	18-Mar-23	18-Mar-23	Government of the Philippines (current year's budget)	4,647.00	4,647.00	0.00	4,647.00	4,647.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-02-038DN	Heavy Snacks - Broadcast contract signing with Charm Radio	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-23	N/A	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,675.00	3,675.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-003DN	Color Ink Tank Printer	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-23	N/A	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	09-Feb-23	09-Feb-23	09-Feb-23	03/09/2023	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,305.00	14,305.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-004DN	Load Card - For the use of CFIDP	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02-Mar-23	N/A	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-016DN	Labor Fee - For DTIDN vehicle maintenance	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	06-Mar-2023	09-Mar-23	09-Mar-23	09-Mar-23	09-Mar-23	24-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-014DN	Meals - Cacao Tablets Processing for Kapalong, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Mar-23	N/A	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	15-16-Mar & 20-24-2023	15-16-Mar & 20-24-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-013DN	Hotel Accomodation - Bamboo-Construction Industry Project with PUM Netherland: Workshop, Project Visits and Consultative Meetings on March 15-16 and March 20-24, 2023 in Tagum City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	15-16-Mar & 20-24-2023	15-16-Mar & 20-24-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-012DN	Catering Services - Bamboo-Construction Industry Project with PUM Netherland: Workshop, Project Visits and Consultative Meetings on March 15-16 and March 20-24, 2023 in Tagum City, (March 23, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01-Mar-23	N/A	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-006DN	Professional Fee - For the conduct of Energy Audit to DTI Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28-Feb-23	N/A	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-03-																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining)
						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			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
2023-03 -021DN	Catering Services - Additional Food for the conduct of Go Kanegosyo Presyo Diskwento Caravan at Brgy. Gredu Covered Court, Panabo City on March 18, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	10-Mar-23	N/A	10-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	18-Mar-23	18-Mar-23	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-018DN	Food Venue - Room Accomodation - Davao Del Norte Coconut Industry Council Strategic Planning	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	N/A	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	21 & 22-Mar-2023	21 & 22-Mar-2023	Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-02-016DN	Office Table & Clerical Swivel Chair - For the use of CFIDP Technical Staff	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Feb-2023	N/A	07-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	4/13/23	4/13/23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,580.00	12,580.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-02-004DN	Professional Fee - Davao del Norte Coffee Festival	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01-Feb-2023	N/A	01-Feb-2023	01-Feb-2023	01-Feb-2023	01-Feb-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	02-28-27 & 03-1-5, 2023	02-28-27 & 03-1-5, 2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-025DN	Food Catering Services - For conduct of simple bookkeeping and financing forum fro civilian Active Military (CAA) of the 60th Infantry Battalion on March 14, 2023 at AVR, Municipal Hall, Asuncion, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	N/A	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	9,750.00	8,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-020DN	To payment of Van Rental to ferry DTI-DNPO Personnel during the conduct of Bamboo Bootcamp, Sitio Baganihan, Marilog District Davao City.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-Mar-2023		09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	13-Mar-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-046DN	Honorarium - Resource Speaker during the conduct of Values Transformation Seminar for DTI-DNPO Personnel last April 5, 2023 at Tagum City, DDN	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28-Mar-23	N/A	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	29-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	05-Apr-23	05-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-04-004DN	Professional Fee as Resource Speaker during the conduct of Market Matching cum Product Development of Coco Coir Products of San Remegio Agrarian Beneficiaries Multi-Purpose Cooperative (SARBEMPCO) on April 18-19, 2023.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-Apr-23	N/A	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-041DN	Catering Services rendered during the conduct of Product Development on Candie Products for PWD on March 31, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-23	N/A	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	28-Mar-2023	28-Mar-2023	28-Mar-2023	28-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,250.00	22,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-006DN	Office Supplies - For office use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	08-May-23	08-May-23	08-May-23	08-May-23	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	31,900.00	31,900.00	0.00	31,900.00	31,900.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-004DN	Catering Services - Go kanegosyo Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	05-May-23	05-May-23	05-May-23	05-May-23	11-May-23	11-May-23	11-May-23	11-May-23	16-May-23	16-May-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,440.00	10,440.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-003DN	Catering Services - For the conduct of Entrepreneurial Mindsetting cum starting your own Business Seminar at Cultural Gym. brgy. Tibal-og, Santo tomas, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02-May-23	N/A	02-May-23	02-May-23	02-May-23	02-May-23	09-May-23	09-May-23	09-May-23	09-May-23	12-May-23	12-May-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-007DN	Training Kits - Go kanegosyo Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	09-May-23	09-May-23	09-May-23	09-May-23	11-May-23	11-May-23	11-May-23	11-May-23	2 & 3-Jun-2023	2 & 3-Jun-2023	Government of the Philippines (current year's budget)	4,575.00	4,575.00	0.00	4,300.00	4,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-024DN	Catering Services - Developing Inpersonal Skills for Business Success Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	08-May-23	08-May-23	08-May-23	08-May-23	11-May-23	11-May-23	11-May-23	11-May-23	15-May-23	15-May-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-022DN	Catering Services - Resolving Conflict Resolution on Management Seminar for ARBOs	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	08-May-23	08-May-23	08-May-23	08-May-23	11-May-23	11-May-23	11-May-23	11-May-23	16-May-23	16-May-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-010DN	Professional Fee of Resource Speaker - During the conduct of product development on Coconut Midrib By-Products to Sambayon Small Coconut Farmers Association, On May 16-17, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	09-May-23	09-May-23	09-May-23	09-May-23	11-May-23	11-May-23	11-May-23	11-May-23	16 & 17-May-23	16 & 17-May-23	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	9,500.00	8,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-012DN	Supplies and Materials for the product Development of Coconut Midrib By-Products	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	16 & 17-May-23	16 & 17-May-23	Government of the Philippines (current year's budget)	12,850.00	12,850.00	0.00	12,780.00	12,780.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-025DN	Honorarium for the purpose of developing Inpersonal Skills for Business Success Seminar on May 18, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	08-May-23	08-May-23	08-May-23	08-May-23	16-May-2023	16-May-2023	16-May-2023	16-May-2023	18-May-23	18-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	NA	NA	NA	NA	NA	NA	NA	
2023-05-036DN	Office Supplies - Fo office use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	11-May-23	11-May-23	11-May-23	11-May-23	16-May-2023	16-May-2023	16-May-2023	16-May-2023	31-May-23	31-May-23	Government of the Philippines (current year's budget)	32,050.00	32,050.00	0.00	32,050.00	32,050.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-036DN	Load Cards - For the use of CFIDP Technical Staff working team for the 2nd Quarter of 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	11-May-23	11-May-23	11-May-23	11-May-23	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-036DN	Catering Services - For the conduct of orientation on Making and Technical Regulations of Products under Mandatory Certification and DTI Guidelines and Procedures in Handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	09-May-23	09-May-23	09-May-23	09-May-23	16-May-2023	16-May-2023	16-May-2023	16-May-2023	23-May-2023	23-May-2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023- 05-026DN	Catering Services - For the conduct of Brand Equity Development: Logo and Labeling Consultation	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	10-May-2023	N/A	10-May-23	10-May-23	10-May-23	10-May-23	16-May-2023	16-May-2023	16-May-2023	16-May-2023	25-May-2023	25-May-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	NA	NA	NA	NA	NA	NA	NA	
2023-05-015DN	Professional Services for Logo and Label Design Layout - Virtual One-on-One and Label Design Consultation for Licton Digital	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-May-2023	N/A	08-May-2023	08-May-2023	08-May-2023	08-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-020DN	Catering Services - Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-May-23	N/A	09-May-23	09-May-23	09-May-23	09-May-23	16-May-2023	16-May-2023	16-May-2023	16-May-2023	27-May-23	27-May-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05056DN	Catering Services - Records Management Webinar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	N/A	17-May-2023	17-May-2023	17-May-2023	17-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	23 & 24-May-2023	23 & 24-May-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	NA	NA	NA	NA	NA	NA	NA	
2023-05-043DN	Van Rental - For the conduct on markings and technical regulations of products under mandatory certification and DTI guidelines and procedures in handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	11-May-23	11-May-23	11-May-23	11-May-23	19-May-2023	19-May-2023	19-May-2023	19-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-052DN	Honorarium Fee for the purpose: Organizational Management Training for CARP MSMEs on May 23, 24, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	15-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	23 & 24-May-2023	23 & 24-May-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	NA	NA	NA	NA	NA	NA	NA	
2023-05-045DN	Catering Services - Organizational Management Training for CARP MSME's on May 23-24, 2023 at Kaputan Samal Island Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	15-May-2023	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	23 & 24-May-2023	23 & 24-May-2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,920.00	19,920.00	0.00	NA	NA	NA	NA	NA	NA	NA	

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)	
					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	Danner y/Completion/ Acceptance		
2023-05-053DN	Transportation (Van Rental) for 2 days - Organizational Management Training for CARP MSMEs	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	15-May-23	N/A	15-May-2023	15-May-2023	15-May-2023	15-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	23 & 24-May-2023	23 & 24-May-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	NA	NA	NA	NA	NA	NA	NA		
2023-05-081DN	Catering Services - Retail Store Operations and Management Seminar on June 08, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	24-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	24-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	08-Jun-23	08-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-05-079DN	Catering Services - Financial Literacy on June 9, 2023 at NC, Sto. thomas	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	24-May-2023	N/A	24-May-2023	24-May-2023	24-May-2023	24-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	09-Jun-23	09-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-05-062DN	Catering Services - General Manufacturing Seminar for 50th Araw ng New Corella	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16-May-23	N/A	16-May-23	16-May-23	16-May-23	16-May-23	16-May-23	30-May-2023	30-May-2023	30-May-2023	13-Jun-2023	13-Jun-2023	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-018DN	Professional Fee - For the conduct of Good Manufacturing Practices and Food Safety Seminar on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	12-Jun-2023	12-Jun-2023	12-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	6,869.81	6,869.81	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-010DN	Catering Services - For the conduct of brand equity development : logo and labeling consultation for carmen coconut stakeholder on June 20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-018DN	Professional Fee - For the conduct of Good Manufacturing Practices and Food Safety Seminar on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08-Jun-2023	N/A	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	12-Jun-2023	12-Jun-2023	12-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	6,869.81	6,869.81	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-020DN	Catering Services - For the conduct of product development on weaved plastic and straps fashion bag (bayong)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-2023	N/A	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	19&20-Jun-2023	19&20-Jun-2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,250.00	14,250.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-007DN	Catering Services - PM Snacks individually packed for the conduct of training for DTI 11 Associate Candle Making	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-2023	N/A	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-007DN	Labor & Materials for aircon installation for NC SAMAL ISLAND	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	31-May-2023	N/A	31-May-2023	31-May-2023	31-May-2023	31-May-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	24-Jun-23	24-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-026DN	Caterign Services - For the conduct of W & H Products Development: Phase One-on-one consultation of MSME's to designer/presentation of design sketches	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	24-Jun-23	24-Jun-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,960.00	6,960.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-009DN	Professional Fee - For the conduct of Brand Equity Development: Logo and Labeling Consultation for Carmen Coconut Stakeholder on June 20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-021DN	Professional Fee - For the conduct of product development on Weaved Plastic Fashion Bag (BAYONG) on June 19-20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09-Jun-2023	N/A	09-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	19 & 20 -Jun-23	19 & 20 -Jun-23	Government of the Philippines (current year's budget)	16,260.00	16,260.00	0.00	16,000.00	16,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-007DN	Caterign Services - For the conduct of Good Manufacturing Practices and Food Safety Seminar on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01-Jun-2023	N/A	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	08-Jun-2023	06-Jun-2023	08-Jun-2023	06-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,350.00	10,350.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-012DN	For DTI-FAD Office Printer Repair	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	08-Jun-2023	06-Jun-2023	08-Jun-2023	06-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	3,970.00	3,970.00	0.00	3,900.80	3,900.80	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-006DN	Catering Services - For BDD Meeting, Updating on the current targets and MQS Audit Review	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-2023	N/A	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	05-Jun-2023	08-Jun-2023	06-Jun-2023	08-Jun-2023	08-Jun-2023	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	15,250.00	15,250.00	0.00	12,180.00	12,180.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-069DN	Catering Services - Entrepreneurial Mindsetting Seminar Cum Financial Literacy Workshop for 56TG Araw ng New Corella	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22-May-2022	N/A	22-May-2022	22-May-2022	22-May-2022	22-May-2022	22-May-2022	08-Jun-2023	06-Jun-2023	08-Jun-2023	08-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,125.00	8,125.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-011DN	Labor & Materials - For the repair & Maintenance of DTI-DNPO vehicle with plate number SKM 170	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Jun-2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	14-Jun-2023	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	45,180.00	45,180.00	0.00	45,180.00	45,180.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-011DN	Catering Services- Business Canvass Seminar for 56th Araw ng New Corella on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22-May-2023	N/A	22-May-2023	22-May-2023	22-May-2023	22-May-2023	14-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,125.00	8,125.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-031DN	Professional Fee - For the conduct of Brand Awareness Seminar cum Enhancement of Packaging and Labelling in Babak District ,Samal, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	07-Jul-2023	07-Jul-2023	07-Jul-2023	07-Jul-2023	10-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-030DN	Catering Services - For the conduct of Brand Awareness Seminar cum Enhancement of Packaging and Labelling in Babak District ,Samal, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-2023	N/A	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	07-Jul-2023	07-Jul-2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,450.00	18,450.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-0034DN	Honorarium Fee - For the conduct of Davao del Norte Coconut Investment Forum on July 4, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	30-Jun-2023	30-Jun-2023	30-Jun-2023	04-Jul-23	04-Jul-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-040DN	Catering Services - For the conduct of MSME Week Celebration Joint Meeting the Provincial, City and Municipal LGUs of Davao de Norte and all NCBCs on June 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21-Jun-2023	N/A	21-Jun-2023	21-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-026DN	Catering Services - For the conduct of W & H Products Developments: Phase 1 One on one consultation of MSMEs to designer/presentation of Design Sketches	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-2023	N/A	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,960.00	6,960.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-043DN	Van Rental - For the transfer of SSF Jewelry Making Project from Tagum National Trade School to LGU Monkayo Charge under SSF MOOE	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	26-Jun-2023	N/A	26-Jun-2023	26-Jun-2023	26-Jun-2023	26-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	19-Jun-23	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-033DN	Catering Services - NYO'G K2 DAVNOR QUARTERLY MEETING	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	19-Jun-2023	N/A	19-Jun-2023	19-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	23-Jun-23	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,400.00	7,400.00	0.00	NA	NA	NA	NA	NA	NA	NA		
Total Allotted Budget of Procurement Activities																			1,196,120.00	1,164,152.00	0.00												
Total Contract Price of Procurement Activities Conducted																						1,139,282.93	1,139,282.93	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			56,827.07														

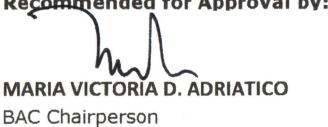
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining)
					Pre-Proc Conference	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	
ONGOING PROCUREMENT ACTIVITIES																																
2023-07-001DN	Food and Snacks for Day 1 - Food for the participants during the conduct of Strengthening Good Governance and Ethical Practices: Reviewing of Board and Key Officer's Functions for Mamangan Farmer Organization on July 14, 2023 at Mamangan, San Isidro, Davao del Norte.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A												0.00			0.00										
2023-07-002DN	Professional Fee - for the participants during the conduct of Strengthening Good Governance and Ethical Practices: Reviewing of Board and Key Officer's Functions for Mamangan Farmer Organization on July 14, 2023 at Mamangan, San Isidro, Davao del Norte.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A												0.00			0.00										
2023-07-003DN	Parts & Labor - For the maintenance of DTI-DN Vehicle with plate number SFY 439	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A	03-Jul-23	03-Jul-23	03-Jul-23	03-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	14-Jul-23	14-Jul-23		3,350.00	3,350.00		0.00										
2023-07-004DN	Meals & Snacks - For the conduct of Training on Community Based Cacao Nursery to Dugayan Okapan Kimataan Igang Farmers Association (DOKKIFA)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00		0.00			0.00										
2023-07-005DN	Training Supplies - For the conduct of Training on Community Based Cacao Nursery to Dugayan Okapan Kimataan Igang Farmers Association (DOKKIFA)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00		0.00			0.00										
2023-07-006DN	Resource Person - For the conduct of Training on Community Based Cacao Nursery to Dugayan Okapan Kimataan Igang Farmers Association (DOKKIFA)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03-Jul-23	N/A												0.00			0.00										
2023-07-007DN	Catering Services - for the conduct of Digital Finance Forum, MSME Forum on Packaging and Labelling for Food Products and Closing Ceremony during the MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-23	N/A												9,000.00	9,000.00		0.00										
2023-07-008DN	Catering Services - for the conduct of Digital Finance Forum, MSME Forum on Packaging and Labelling for Food Products and Closing Ceremony during the MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-23	N/A												0.00			0.00										
2023-07-009DN	Catering Services JULY 19 & 22, 2023 - for the conduct of Digital Finance Forum, MSME Forum on Packaging and Labelling for Food Products and Closing Ceremony during the MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-23	N/A												0.00			0.00										
2023-07-010DN	Catering Services JULY 19, 2023 - for the conduct of Digital Finance Forum, MSME Forum on Packaging and Labelling for Food Products and Closing Ceremony during the MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-23	N/A												0.00			0.00										
2023-07-011DN	Tarpaulin - for the conduct of Digital Finance Forum, MSME Forum on Packaging and Labelling for Food Products and Closing Ceremony during the MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04-Jul-23	N/A												0.00			0.00										
2023-07-012DN	Van Rental Seivces - Davao del Norte MSME Celeration: Triple Up, MSME Evolution! (Upgrade, Upskills and Upsize MSMEs) July 19-23, 2023 at Gaisano Mall of Tagum, Tagum City.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A												0.00													
2023-07-013DN	Catering Services - DDTI11 - CARP 1ST SEMESTER PERFORMANCE ASSESSEMENT CUM ARC PROJECTS VISITS/ARBO CONSUII TATION	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A												0.00													
2023-07-014DN	Token - for the conduct of MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Jul-23	N/A												0.00													
2023-07-015DN	Balloon - for the conduct of MSME Week Celebration on July 19, 20,21 and 23, 2023 to be held at the Grand Atrium, Gmall of TAGUM	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Jul-23	N/A												0.00													
2023-07-016DN	Sari-Sari Store Business Kits - For the provision of sari-sari store items for the PPG beneficiaries of the Municipality of Carmen, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Jul-23	N/A												252,000.00	252,000.00												
2023-07-017DN	Exhibit Booth Rental Package - for the produkotkong DavNor, Ato ni Buy! Trade Expo during the Davao del Norte MSME Week 2023 on July 19-23, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07-Jul-23	N/A												600.00	600.00												
Total																	Total Allotted Budget of On-going Procurement Activities	264,950.00	264,950.00	0.00	0.00	0.00	0.00									

Prepared by:



LOVE VILLA Z. GONZALES
BAC Secretariat

Recommended for Approval by:



MARIA VICTORIA D. ADRIATICO
BAC Chairperson

APPROVED:

 JUL 10 2023
ATTY. ZERLINE T. BALLEQUE
Head of the Procuring Entity

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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total2	MODE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bid6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES														0.00																			
50202010-00	Provision of meals and snacks with venue for the conduct of GTI Davao Occidental Planning for C.Y 2023 on February 8, 2023 at Malita, Davao Occidental.	FAS	No	NP-53.9 - Small Value Procurement	31-Jan-23	06-Feb-2023	06-Feb-2023	07-Feb-2023	07-Feb-2023	07-Feb-2023	08-Feb-23	08-Feb-23	Government of the Philippines (current year's budget)	14,300.00	14,300.00		13,200.00	13,200.00															
50202010-00	Provision of Snacks For the conduct of Good Manufacturing Practices & Pricing, costing Seminar for the NSB/PPG Carenderia Kits Beneficiaries on March. 28, 2023 at Brgy. San Juan, Sta. Maria, Davao Occidental.	BDD	No	NP-53.9 - Small Value Procurement	07-Feb-23	09-Feb-2023	09-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,500.00	4,500.00															
50202010-00	Provision of Meals & Snacks For the conduct of TRAINING NEEDS ANALYSIS AND MONITORING FOR NSB-PPG BENEFICIARIES on February 28, 2023 at Brgy. Poblacion, Sta. Maria, Davao Occidental.	BDD	No	NP-53.9 - Small Value Procurement	07-Feb-23	09-Feb-2023	09-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,500.00	10,500.00															
50202010-00	Provision of Food For the use of A.M Snacks for Training Needs Analysis and Monitoring for NSB-PPG Beneficiaries on February 28, 2023 at Malita, Davao Occidental.	BDD	No	NP-53.9 - Small Value Procurement	08-Feb-23	09-Feb-2023	09-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00		3,000.00	3,000.00															
50202010-00	Provision of Food and Venue For the use of AM/PM Snacks. Lunch, and Venue for Skills Training on Bangus Flakes Making and Entrepreneurial Mindsetting, Pricing & Costing cum GMP Seminar on March 23, 2023 at Brgy. Tubalan,	BDD	No	NP-53.9 - Small Value Procurement	08-Feb-23	09-Feb-2023	09-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,500.00	13,500.00															
50202010-00	Provision of AM/PM Snacks and Lunch For the use of AM/PM Snacks. Lunch, for the conduct of Livelihood Skills Training on Fish Processing cum pricing and costing seminar at Brgy. Kinanga, Don Marcelino Davao Occidental on February 28,	BDD	No	NP-53.9 - Small Value Procurement	08-Feb-23	09-Feb-2023	09-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	11,200.00	11,200.00		10,000.00	10,000.00															
50202010-00	PROVISION OF REPAIR OF UNDER CHASSIS SERVICING AND FUEL PUMP CALIBRATION FOR THE DTI DAVAO OCCIDENTAL SERVICE VEHICLE SKR-534	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	37,000.00	37,000.00		36,000.00	36,000.00															
50202010-00	Provision of meals For the provision of meals for the conduct of Product Enhancement on Coconut Handicrats for 20 pax on March 14, 2023 at Don Marcelino Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		7,000.00	7,000.00															
50202010-00	Provision of AM Snacks For the conduct of Entrepreneurial Mind Setting Seminar on March 2, 2023 at Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,000.00	3,000.00															
50202010-00	Provision of PM Snacks For the conduct of Product Development on Scented Candle making on March 3, 2023 at Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	03-Mar-23	03-Mar-23	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,000.00	3,000.00															

Code (APP)	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	Bid Evaluation	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Code	Eligibility Check	Sub/ Open of Bid	Bid Evaluation ?	Post Qualif	Delivery/ Completion/ Acceptance (If applicable)	
50202010-00	Provision of AM Snacks For the conduct of Consumer Education and Advocacy Seminar on March 1, 2023 at Brgy. Caburan Big, Jose Abad Santos, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	27-Feb-2023	27-Feb-2023	27-Feb-2023	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	3,400.00	3,400.00		3,000.00	3,000.00									
50202010-00	Provision of meals and snacks For the Provision of meals and snacks during the conduct of Skills Enhancement on Ice Cream making on March 14-15, 2023 at Brgy. Buhangin, Malita, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00									
50202010-00	Provision of meals and snacks with venue For the Provision of meals and snacks during the conduct of Capability Building on IPO cum Registration of Intaw of Datu Danwata Women's Association (DDWA) on March 14, 2023 at DTI-DOCC	BDD	No	NP-53.9 - Small Value Procurement	09-Feb-23	09-Feb-2023	09-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	9,200.00	9,200.00		9,000.00	9,000.00									
50202010-00	Provision of materials for the conduct of Product Enhancement for coconut handicrafts on March 14, 2023 at Donmarcelino,Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	14-Feb-23	16-Feb-2023	16-Feb-2023	17-Feb-2023	17-Feb-2023	17-Feb-2023	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00		9,687.00	9,687.00									
50202010-00	Provision of Food and Venue for the Conduct of Strategic Planning Workshop for DDWA on March 16-17, 2023 at Malita, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	20-Feb-23	23-Feb-2023	23-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	17-Mar-23	17-Mar-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		20,000.00	20,000.00									
50202010-00	Provision of Food and Venue of 30 pax for the conduct of Organizational Strengthening Seminar cum Basic Accounting for Non-Accountants CY. 2023 at Brgy. Mabilia Balut Island Sarangani Davao Occidental on March 30-31, 2023	BDD	No	NP-53.9 - Small Value Procurement	20-Feb-23	23-Feb-2023	23-Feb-2023	24-Feb-2023	24-Feb-2023	24-Feb-2023	Rescheduled	Rescheduled	Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,200.00	40,200.00									
50202010-00	Provision of meals and venue for the conduct of Creation of Provincial Coffee Industry Council on March 28, 2023 at Malita, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	02-Mar-23	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	08-Mar-2023	28-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00									
50202010-00	Provision of meals for the conduct of Value-Add Training on Coconut by Products (Virgin Coconut Oil, Coco Soap, and Liniment Oil) for 20 pax on April 21-23, 2023 at Jose Abad Santos, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	06-Mar-23	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	23-Apr-23	23-Apr-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,600.00	27,600.00									
50202010-00	Provision of meals for the conduct of Product Enhancement on Coconut Handicrafts cum Pricing and costing Seminar for 20 pax on April 18, 2023 at Donmarcelino, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	06-Mar-23	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00									
50202010-00	Provision of AM/PM snacks and Lunch for the conduct of skills enhancement Training on Banana chips Processing on April 19, 2023 at Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	06-Mar-23	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	15-Mar-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00									
50202010-00	Provision of AM/PM Snacks, Lunch, and Venue for Skills Training on Kakanin Making cum Pricing and Costing Seminar on April 20, 2023 at Barangay, Pangyan, Malita, Davao Occidental.	BDD	No	NP-53.9 - Small Value Procurement	13-Mar-23	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	20-Apr-23	20-Apr-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00		13,500.00	13,500.00									

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					Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery / Completion/ Acceptance (if applicable)	
50202010-00	Provision of meals and snacks during the conduct of Entrepreneurial Mind Setting and Product Enhancement on Nito Weaving to Glamang, Kabangahan, Kioto, and Camansi Electric Power Association (GLAKKICAEPAS) on April 10-11, 2023 at Brgy. Malita Davao Occidental.	BDD	No	NP-53.9 - Small Value Procurement	13-Mar-23	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00									
50202010-00	Provision of Meals, Snacks with Venue for the conduct of Entrepreneurship training for Manuel Peralta Farmers Association (MAPFA) on April 11-12, 2023 at Brgy. Manuel Peralta Malita Davao Occidental.	BDD	No	NP-53.9 - Small Value Procurement	13-Mar-23	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,000.00	22,000.00									
50202010-00	Provision of training materials during the conduct of Skills Enhancement on Ice Cream making on April 10-11, 2023 at Brgy. Buhangin, Malita, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	13-Mar-23	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	10-Apr-23	10-Apr-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00		9,999.55	9,999.55									
50202010-00	Provision of supplies for the use of The Admin and Finance Management Unit (AFMU) of DTI Davao Occidental- PMO	FAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-Mar-23	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,454.81	8,454.81									
50202010-00	Provision of utility supplies for the use of of DTI Davao Occidental	FAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-Mar-23	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,489.87	1,489.87									
50202010-00	Provision of meals & snacks with venue for the conduct of skills training on bamboo basket handicrafts making on April 13, 2023 at Poblacion Malita Davao Occidental	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	20-Mar-23	23-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,250.00	11,250.00									
50202010-00	Provision of engine change oil maintenance and replacement of engine timing belt for the DTI- Davao Occidental service vehicle SKR 534	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	29-Mar-23	04-Apr-2023	04-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,200.00	11,200.00									
50202010-00	Provision of Tie rod end for Mitsubishi Adventure for the repair and maintenance of DTI Davao Occidental service vehicle SKM-160	BDD	No	NP-53.9 - Small Value Procurement	29-Mar-23	04-Apr-2023	04-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,100.00	2,100.00									
50202010-00	Provision of office supplies for the Implementation of negosyo Corner Activities.	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-Apr-23	18-Apr-2023	18-Apr-2023	19-May-2023	19-May-2023	19-May-2023	20-Jun-23	20-Jun-23	Government of the Philippines (current year's budget)	21,110.00	21,110.00		20,835.00	20,835.00									
50202010-00	Provision of food and snacks for the conduct of Skills enhancement training on Turmeric and Giner processing on May 18, 2023 at Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/24/2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	18-Jun-23	18-Jun-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00									
50202010-00	Provision of AM/PM snacks and Lunch for the conduct of Livelihood skills training on coconut handicraft cum Pricing & costing seminar on May 22, 2023 at Brgy. Lawa Don Marcelino Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/24/2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	28-Apr-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00									

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					Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf.	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualif	
50202010-00	Honorarium for the Conduct of product Enhancement on Virgin coconut Oil (VCO) Coco Soap and liniment oil for 25 pax on May 18-19,2023 at Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	22,000.00	22,000.00		20,000.00	20,000.00								
50202010-00	Provision of Food & Snacks for the conduct of product Enhancement on Virgin coconut Oil (VCO) coco soap and liniment oil for 25 pax on may 18-19, 2023 at Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00		23,000.00	23,000.00								
50202010-00	Provision of Meals & Snacks for the conduct of Product enhancement on romblon Bayong cum pricing & costing Seminar on May 30, 2023 at Sitio Sulok Brgy, T anglad Sta. Maria Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,250.00	8,250.00								
50202010-00	Provision of Meals & snacks for the conduct of Skills Development on Tie-Dye Shirt Making Cum Entrepreneurial mind Setting Seminar on May 30, 2023 at Brgy. Caburan Big, Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,750.00	10,750.00								
50202010-00	Provision of meals & snacks (Packed) During the conduct of Entrepreneurial mind Setting and product Enhancement on Nito Weaving to Tugos Rural improvement Association (TRIA) on May 19, 2023 in caburan Small Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00								
50202010-00	Provision of Meals, Snacks with venue for the Conduct of Entrepreneurship Training for BDWA on May 23-24, 2023 at Brgy. Dato Danwata Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00		33,000.00	33,000.00								
50202010-00	Provision of meals and snacks with venue for the conduct of orientation on monitoring & enforcement process, marking of products under mandatory certification, and DTI guidelines and procurement in handling violations on May 16, 2023 at Caburan Small Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	05-May-23	11-May-2023	11-May-2023	12-May-2023	12-May-2023	12-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00		16,500.00	16,500.00								
50202010-00	AM/PM & Lunch for the conduct of Livelihood skills training on Dried Squid processing cum pricing & costing seminar at Brgy. Lanao Don Marcelino Davao Occidental on July 18, 2023	BDD	No	NP-53.9 - Small Value Procurement	05-May-23	11-May-2023	11-May-2023	12-May-2023	12-May-2023	12-May-2023		00-Jan-00	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00								
50202010-00	Honorarium for the conduct of product enhancement on NITO weaving on May 23, 2023 at Caburan Small, Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	05-May-23	16-May-2023	16-May-2023	12-May-2023	12-May-2023	12-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,000.00	6,000.00								
50202010-00	PM snacks of the DTI Davao Occidental participants during the conduct of DTI 11 Records Management webinar on May 23-24, 2023, 1:00 PM- 5:00 PM via Zoom	BDD	No	NP-53.9 - Small Value Procurement	16-May-23	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	3,875.00	3,875.00		3,875.00	3,875.00								
50202010-00	Provision of packed Meals and Snacks during the conduct of Training of Skills Enhancement Training on Fish Processing on June 22, 2023 at Brgy. Caburan Jose Abad Santos Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	16-May-23	26-May-2023	26-May-2023	29-May-2023	29-May-2023	29-May-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,000.00	7,000.00								

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					Pre-Proc Conference	Bid Evaluation	Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bid6	Bid Evaluation 7	Post Qual8	Delivery / Completion/ Acceptance (if applicable)	
50202010-00	Provision of packed Meals during the conduct of Training on proper usage of piping Machine on June 23, 2023 at Brgy. Tubalan Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	23-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00									
50202010-00	Honorarium for the conduct of Training on Proper usage of piping machine for 20 pax on June 23, 2023 at Brgy. Tubalan Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	23-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,000.00	5,000.00									
50202010-00	Provision of meals for the conduct of Product Enhancement on Coco Jam for Coconut Processor in Sta. Maria Davao Occidental on June 23, 2023	BDD	No	NP-53.9 - Small Value Procurement	31-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	23-Jun-23	23-Jun-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,800.00	7,800.00									
50202010-00	Provision of away/pax snacks, Lunch & venue for Product development program- W&H cluster (one-on-one consultation with MSME's for product development/enhancement ; Presentation of Design	BDD	No	NP-53.9 - Small Value Procurement	31-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,000.00	10,000.00									
50202010-00	Provision of token for resource person during the conduct of orientation on FDA registration for food processors in Davao Occidental on June 27, 2023 at Brgy. Poblacion, Malita, Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	08-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	Rescheduled	Rescheduled	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00									
50202010-00	Provision of purified drinking water for DTI Davao Occidental for 2nd Sem of CY 2023	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023			Government of the Philippines (current year's budget)	13,500.00	13,500.00		12,000.00	12,000.00									
50202010-00	Provision of packed lunch and snacks during the conduct of first semester cacao council meeting CY 2023 on July 13, 2023	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023			Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,000.00	10,000.00									
50202010-00	Provision of training materials during the conduct of livelihood training for DTI Davao Occidental Associates on June 29, 2023	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	29-Jun-23	29-Jun-23	Government of the Philippines (current year's budget)	2,685.00	2,685.00		2,409.00	2,409.00									
50202010-00	Honorarium for the conduct of Product Enhancement on Virgin Coconut Oil Linement Oil cum NCFRS Orientation Seminar on June 28, 2023	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	Rescheduled	Rescheduled	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,224.00	3,224.00									
50202010-00	Provision of meals for the conduct of Product Enhancement on Virgin Coconut Oil Linement Oil cum NCFRS Orientation Seminar on June 28, 2023	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	Rescheduled	Rescheduled	Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,250.00	11,250.00									
50202010-00	Food and venue for the conduct of Orientation on FDA Registration for Food Processors in Davao Occidental on June 27, 2023	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023	Rescheduled	Rescheduled	Government of the Philippines (current year's budget)	19,500.00	19,500.00		16,500.00	16,500.00									

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					Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bid6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)
50202010-00	Provision of car tire for DTI Davao Occidental Service vehicle SKR 534	BDD	No	NP-53.9 - Small Value Procurement	15-Jun-23	27-Jun-2023	27-Jun-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023			Government of the Philippines (current year's budget)	34,000.00	34,000.00		15,200.00	15,200.00								
50202010-00	Conduct of skills training on fish lamayo cum Entrep. Seminar on July 21, 2023 at JAS	BDD	No	NP-53.9 - Small Value Procurement	19-Jun-23	27-Jun-2023	27-Jun-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023			Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,000.00	10,000.00								
50202010-00	Meals and snacks for the conduct of Prganizational Strengthening cum strategic planning seminar on July 19-20, 2023	BDD	No	NP-53.9 - Small Value Procurement	19-Jun-23	27-Jun-2023	27-Jun-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023			Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,000.00	18,000.00								
Total Allotted Budget of Procurement Activities														747,320.00	747,320.00	0.00										
Total Contract Price of Procurement Activities Conducted																	664,274.23	664,274.23	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)														83,045.77												

ONGOING PROCUREMENT ACTIVITIES															0.00														
50203000	Provision of office supplies for the Implementation of CFDP for the second semester of CY 2023	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-Jun-23									25,000.00	25,000.00														
50203000	Provision of office supplies for Finance and Administrative Section for the second semester of CY 2023	FAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-Jun-23									6,035.00	6,035.00														
50203000	Provision of utility supplies for Finance and Administrative Section for the second semester of CY 2023	FAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-Jun-23									3,960.00	3,960.00														
50203000	Provision of office supplies for the Implementation of SSF for the second semester of CY 2023	BDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	15-Jun-23									24,160.00	24,160.00														
Total														59,155.00	59,155.00	0.00	0.00	0.00	0.00										
Total Allotted Budget of On-going Procurement Activities															59,155.00	59,155.00	0.00	0.00	0.00	0.00									

Prepared by:


Elyssa B. Puton
TIDA

APPROVED:


ART HERMOSO
Program Manager

DTI Davao Occidental Program Management Office

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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Checks5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES															0.00														
50202010-00	Provision of Food and Venue for the conduct of Coffee farming planning writeshop on February 15, 2023 at Malita Davao Occidental.	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-23	09-Feb-2023	09-Feb-2023	10-Feb-2023	10-Feb-2023	10-Feb-2023	15-Feb-23	15-Feb-23	Loan from an International Financing Institution	18,000.00	18,000.00		16,500.00	16,500.00											
50202010-00	Provision of Meals, Snacks with Venue for the conduct of Entrepreneurship training for Pangaleon Farmers Association (PFA) on April 26-27, 2023 at Brgy. Pangaleon Malita, Davao Occidental.	RAPID	No	NP-53.9 - Small Value Procurement	13-Mar-23	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	27-Apr-23	27-Apr-23	Loan from an International Financing Institution	24,000.00	24,000.00		22,000.00	22,000.00											
50203000	Provision of supplies for the implementation of RAPID GROWTH PROJECT at Malita, Davao Occidental	RAPID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	13-Mar-23	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	20-Mar-2023	10-Apr-23	10-Apr-23	Government of the Philippines (current year's budget)	38,534.30	38,534.30		36,956.50	36,956.50											
50213000	Provision of repair and maintenance of Government Utility Vehicle-Isuzu Galena Gray 1101-1273150 (Uneven tire wear, waste rug) at Malita Davao Occidental	RAPID	No	Direct Contracting	16-May-23	N/A	N/A	N/A	N/A	N/A		Rescheduled	Government of the Philippines (current year's budget)	3,976.00	3,976.00			0.00											
50202010-00	Provision of AM, PM snacks & Lunch for the conduct of Marketing Training for Manuel Peralta Farmer's Association (MAPFA) at Brgy. Manuel Peralta Malita Davao Occidental on June 9, 2023	RAPID	No	NP-53.9 - Small Value Procurement	16-May-23	26-May-2023	#####	29-May-2023	29-May-2023	29-May-2023	09-Jun-23	09-Jun-23	Loan from an International Financing Institution	19,250.00	19,250.00		17,500.00	17,500.00											
50202010-00	Provisin of AM, Pm Snacks & Lunch for the conduct of Marketing training for Solidarity Farmer's Association (SOFa) at Brgy. Little bagui Malita Davao Occidental on June 16, 2023	RAPID	No	NP-53.9 - Small Value Procurement	16-May-23	26-May-2023	#####	29-May-2023	29-May-2023	29-May-2023	16-Jun-23	16-Jun-23	Loan from an International Financing Institution	19,250.00	19,250.00		17,500.00	17,500.00											
50202010-00	Provision of meals (AM/PM snacks and Lunch) for the conduct of PIC Orientation for MAPFA on June 29, 2023 at Brgy. Manuel Peralta Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	31-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	29-Jun-23	29-Jun-23	Loan from an International Financing Institution	22,000.00	22,000.00		17,500.00	17,500.00											
50202010-00	Provision of meals (AM/PM Snacks and Lunch) for the conduct of Marketing Training for DDWA on June 28, 2023 at Brgy. Datu danwata Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	31-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	28-Jun-23	28-Jun-23	Loan from an International Financing Institution	19,250.00	19,250.00		17,500.00	17,500.00											
50202010-00	Provision of meals (AM/PM Snacks and Lunch) for the conduct of Marketing Training for PFA on July 5, 2023 at Brgy. Pangaleon Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	31-May-23	08-Jun-2023	08-Jun-2023	09-Jun-2023	10-Feb-2023	10-Feb-2023	move to 14	move to 14	Loan from an International Financing Institution	19,250.00	19,250.00		17,500.00	17,500.00											
50202010-00	Provision of food and Venue with Accommodation for the conduct of Financial Management Training for Coffee Farmers under the Malita Cluster	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-23	15-Jun-2023	15-Jun-2023	09-Jun-2023	09-Jun-2023	09-Jun-2023		00-Jan-00	Loan from an International Financing Institution	48,000.00	48,000.00		40,000.00	40,000.00											
50202010-00	Provision of supplies for the conduct of Training on Leadership and Good governance for Coffee Farmers Organization under the Malita Cluster	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-23	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	03-Jul-23	03-Jul-23	Loan from an International Financing Institution	2,000.00	2,000.00		1,682.00	1,682.00											

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	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/Completion/Acceptance (If applicable)			
50202010-00	Provision of supplies for the conduct of Financial Management Training for Coffee Farmers under the Malita Cluster	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-23	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	05-Jul-23	05-Jul-23	Loan from an International Financing Institution	2,000.00	2,000.00		1,530.00	1,530.00												
50202010-00	Provision of Van rental for 2 Days for the conduct of Financial Management Training for Coffee Farmers under the Malita Cluster	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-23	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	16-Jun-2023	05-Jul-23	05-Jul-23	Loan from an International Financing Institution	7,000.00	7,000.00		5,000.00	5,000.00												
50202010-00	Provision of printer for the implementation of RAPID Growth Project at Malita, Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	29-May-23	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	23-Jun-2023		00-Jan-00	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,550.00	18,550.00												
50213000	Provision of car tire for DTI Davao Occidental Service vehicle (Isuzu Galena (RAPID Vehicle)	RAPID	No	NP-53.9 - Small Value Procurement	21-Jun-23	27-Jun-2023	27-Jun-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023			Government of the Philippines (current year's budget)	60,000.00	60,000.00		46,500.00	46,500.00												
50202010-00	Provision of food, venue with accommodation for the conduct of training on Leadership and good governance of coffee farmer organization under Malita cluster on July 20-21, 2023	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-23	04-Jul-2023	04-Jul-2023	05-Jul-2023	05-Jul-2023	05-Jul-2023			Loan from an International Financing Institution	48,000.00	48,000.00		45,000.00	45,000.00												
50202010-00	Honorarium for the conduct of training on Leadership and good governance of coffee farmer organization under Malita cluster on July 20-21, 2023	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-23	04-Jul-2023	04-Jul-2023	05-Jul-2023	05-Jul-2023	05-Jul-2023			Loan from an International Financing Institution	16,000.00	16,000.00		15,800.00	15,800.00												
Total Allotted Budget of Procurement Activities														386,510.30	386,510.30	0.00														
Total Contract Price of Procurement Activities Conducted																	337,018.50	337,018.50	0.00											
Total Savings (Total Allotted Budget - Total Contract Price)														49,491.80																

ONGOING PROCUREMENT ACTIVITIES																											
Total													Total Allotted Budget of Ongoing Procurement Activities	0.00	0.00	0.00			0.00	0.00	0.00						

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