## Procurement Monitoring Report as of June 30, 2023

T										Actuel	Procurement A	Activities								BC (PhP)		Contra	ct Cost (PhP)					Date of Receip	t of Invitation			
de AP)	Procurement Project	P940/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	00	Total	моов	co	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MPLE	TED PROCUREMENT ACT	IVITIES	4 3 4			10 To						56.55											<b>医复数形象</b>									
0	enovation or improvement f Go Lokal Store at Abreeza- yala 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	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	
P	aper 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	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	
G	customized Polo Shirt, sloves, Meals and Prepald cards for the conduct of nonitoring and enforcement of Fair Trade Laws, Consumer schocacy 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	
e	Vest for monitoring and inforcement 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	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	
c	Tokens for the Orientation on Client Profile Monitoring System (CPMS) and Halai on November 28, 2022	RO - BDPD	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	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	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	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	
N	IV, Speaker, Tote Bag and Mug to be used for Consumer Education and Advocacy and other CPD activities	RO - CPD	No	PS 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	
t f f	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	23/12/202	2 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	N/A	21/12/2022	N/A	N/A	23/12/2022	N/A	N/A	23/12/2022	27/12/202	2 28/12/2022	28/12/2022	16/01/2023	3 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	RÓ - BDPD	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	21/12/2022	N/A	N/A	28/12/2022	N/A	N/A	28/12/2022	28/12/202	2 29/12/2022	29/12/2022	04/01/2023	3 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	
1	Tarpaulin Printing to be used for Consumer Education and Advocacy and other CPD related activities	RO - CPD	No	PS 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	27/12/202	2 28/12/2022	2 28/12/2022	24/01/2023	3 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	
15	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	28/12/202	2 29/12/2022	29/12/2022	04/01/2023	3 04/01/2023	Government of the	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	

							г			Actuel	Procurement /	Activities								ABC (PhP)		Contra	act Cost (PhP)					Date of Receip	t of Invitation			
ie P)	Procurement Project	PMO/End- User	1s this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	60	Total	MODE	со	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explication)
Su	ffice Equipment and applies for the use of MEDD 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	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	
Su	ffice Equipment and applies for the use of MEDD personnel	RO - BDPD	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	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	
	rinter toners for CPD ersonnel 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	
	rinter toners for CPD ersonnel 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	
7, pa the Cr 25	ane ticket of JM Plasabas VO-MNL-DVO on January S- 2023to apply for official sasport in DFA Manila for e JICA Knowledge Co- eation Program on Januray 5 - March 2, 2023 in Kyushu, pan	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	20,000.00	20,000.00	-	18,1\$0.00	18,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ffice Supplies for January - bruary 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	
HR De Va	ood for the RSC and RMPSB Panel Interview and eliberation for Plantilla cont Positions on January 4- and January 18-19, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	10/61/2023	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	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	
Pla Ma	ood and Venue for the induct of DTI 11 Regional anning Conference cum anagement Review on bruary 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	
DV 12- pa: api exe JIC Pro Ma	ane ticket of JM Plasabas 70-MNL-DVO on January -13, 2023 to claim official ssport in DFA Manila and ply for travel tax emption from TIEZA for the A Knowledge Co-Creation ogram on JanuaRy 25 - arch 2, 2023 in Kyushu, pan	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	
Pri	initer inks for the use of D 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	
Me	od during Sub-PMT eeting on January 25 and DC 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	
	rious supplies for IDD rsonnel	RO - IDD		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	
Upo	der folder and Chicago ew for the binding of dated List of Products der Mandatory rtification	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	

Т				Γ					Actual	Procurement A	Activities								BC (PhP)		Contra	t Cost (PhP)					Date of Receip	t of Invitation			Remarks
Procurement Project	PMO/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	œ	Total	MOOE	со	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
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	-	8,5\$0.00	8,550.00		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	
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	
Plane ticket of JM Plasabas Dvo-Mni-Dvo on January 24- March 3, 3023 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 - Smal 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	
Food during the conduct of COA Entrance Conference on January 23, 2023	RO - FAD	No	NP-53.9 - Smal 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	
HDMI cable for FAD personnel use	RO - FAD	No	Shopping 52.1(b) - Regula Office Supplies and Equipmen no available in		19/01/2023	N/A	N/A	24/01/2023	N/A	N/A	24/01/2023	24/01/2023	3 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	
Customized dater with PAID and DTI logos for Cashier use	RO - FAD	No	PS NP-53.9 - Sma Value Procurement	N/A	19/01/2023	N/A	N/A	24/01/2023	N/A	N/A	24/01/2023	24/01/2023	3 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	
Food and load cards during the CPD Planning/Convergence on February 10, 2023 at 2F Conference Room	RO - CPD	No No	NP-53.9 - Sma Value Procurement	II N/A	11/01/202	N/A	N/A	17/01/2023	N/A	N/A	17/01/2023	3 25/01/2023	3 27/01/2023	27/01/202	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	
Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on March 3	RO - MSSI	U No	NP-53.9 - Sma Value Procurement	II N/A	11/01/202	3 N/A	N/A	17/01/2023	N/A	N/A	17/01/202	3 08/02/202	3 14/02/2023	3 14/02/202	3 28/02/2023	3 28/02/202	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	
Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on March 22	RO - MSSI	U No	NP-53.9 - Sma Value Procurement	N/A	11/01/202	3 N/A	N/A	17/01/2023	N/A	N/A	17/01/202	3 21/03/202	3 28/03/202	3 28/03/202	3 28/03/2023	3 28/03/202	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	
Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on June 20	RO - MSS	IU No	NP-53.9 - Sma Value Procuremen	N/A	15/03/202	3 N/A	N/A	21/03/2023	3 N/A	N/A	21/03/202	3 14/06/202	3 20/06/202	3 20/06/202	3 20/06/202	3 20/06/202	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	
Food for the conduct of DTI 11 Planning Officers' Conference for CY 2023 on April 13	RO - MSS	iU No	NP-53.9 - Sma Value Procuremen	N/A	11/01/202	3 N/A	N/A	17/01/202	3 N/A	N/A	17/01/202	3 11/04/202	13/04/202	3 13/04/202	3 13/04/202	3 13/04/202	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	
Food and Venue for the conduct of Validation Meeting for the Proposed Region XI IT-8PM Road Map 2023-2028 on January 31,	RO - IDD	) No	NP-53.9 - Sm: Value Procuremen	N/A	25/01/202	3 N/A	N/A	26/01/202	3 N/A	N/A	26/01/202	3 26/01/202	31/01/202	3 31/01/202	3 31/01/202	3 31/01/202	Government of the 3 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	

							т			Actual	Procurement	Activities								ABC (PhP)		Contr	act Cost (PhP)			Γ		Date of Recei	ot of Invitation	n		
ie P)	Procurement Project	PMO/End- User	Is this an Early Procurement nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dete of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	8	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (11 applicable)	Remark (Explain changes to the AP
cond Plan Conv	d, Venue and Room ommodation for the duct of CFIDP Action nning and ICE overgence on February 21- 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	
Asian (ADE DTI 1	d during the meting with in Development Bank B) Consultants, DTI-RGMS, 11, DA, BFAR and RAPID wth Project Office on EDP 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	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	
MNL 2023	ne ticket of RD Ambi DVO- L-DVO on February 2-4, 3 to attend the Strategic uning Activity on February 023	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		10,6\$0.00	10,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Asiar (ADB DTI 1 Proje	d during the meting with in Development Bank B) Consultants, DTI-RGMS, 11, and RAPID Growth ect Office on MAEDP on ruary 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	
DVO- Febru the 8	ne ticket of R. Castañaga D-BRUNEI-DVO on ruary 5-9, 2023 to attend BIMP-EAGA 2023 tegic 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	
Quar	d for the conduct of rterly Coordinators vergence at CLIC Room ebruary 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	
codu	Certificates for the act of Health and iness activities for CY	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	
Entry RAPIC BAICS	d during the conduct of y Conference on Audit of ID Growth Projects and IS in Region 11 on uary 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	
Basel Interr	during the conduct of fine Assessment of mail Control System CS) on February 7-10,	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		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	
Plann	for the conduct of ning Officers' Conference abruary 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	
	entive Maintenance of ubishi Adventure SKM-	RO - FAD	No	NP-53.9 - Smail 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	
11 Exe	for the conduct of DTi secutive Committee sing on February 14,	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	
MNL-0 2023 f Refine	ticket of C. Limikid DVO- DVO on March 1-3, for the Revision and ement of DTI CARP ual 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		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	
Weara	ing on February 16,	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		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	

					-		т			Actual	Procurement	Activities								ABC (PhP)		Cont	ract Cost (PhP)			T		Date of Recei	pt of Invitatio	n		
de (P)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Sid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	Mode	8	Total	моов	co	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explain changes the AF
D D D P P a	an Rental to transport articipants /DTI Staff from avao City to Mati, Davao rienta, to attend the Annual erformance Assessment and resentation of 2023 Work nd Financial Plan on March 6 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	3 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	
C	ood and Venue for the onduct of 6th Davao Region ompetitiveness Awarding on larch 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	
la Pr W	atering Services for the unching of FPIC's SSF roject at the Philippine fomen's College on March 3, 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	
th	ames and Photo Paper for e conduct of 6th Davao egion Competitiveness warding	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	
A	ood during the Cybersecurity wareness Webinar on arch 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	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	
th Fo En	ood during the Meeting on e Creation of Regional Task rice on Monitoring and forcement of BNPCs on bruary 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	
th	ecial Setting Package for e participation during the nduct of MTE Araw ng wao 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	
60	eventive Maintenance ,000km of Toyota Avanza S 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		Government of the	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	
co	od and Venue for the induct of 1st Quarter glonal Halal Committee seting 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	
Vis	n rental during the SSF Site it and Orientation on irch 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	
	od during the SSF Site Visit d Orientation on March 2, 13	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	
6th Cor	ques for the conduct of Davao Region npettitiveness Awarding 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		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 Eve	Replacement of Ford rest 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	

						T	т		Т	Actual	Procurement	Activities								ABC (PhP)		Cont	ract Cost (PhP)			Τ		Date of Recei	pt of Invitation	n		Т
de NP)	Procurement Project	PMO/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	80	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)	Rema (Explai changes the Ai
	pair and Maintenance for rd 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	
Per Day on i disc Inve pos Chie	n Rental to ferry Asec. naranda and party within vao City to attend meeting BIMP EAGA matter, cuss DTI 11 Priority Sectors restment Promotion, ssible partnership with inese companies and Fruit bort 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	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	
ROC Coo	ne ticket of KJ Cabrera O-MNL-DVO to attend G Planning and Budget ordinators Meeting on irch 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	
FAD	od during the conduct of D Convergence on March 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	(current year's	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	
Tran	od and Venue for the nduct of Values nsformation Seminar 2023 n Recollection on March 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	(current year's	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	
Lapt	top Charger for lacement	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	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	
MNI Plan Cool	ne ticket of RS Arnibal DVO- IL-DVO to attend ROG nning and Budget ordinators Meeting on rch 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	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	
Cons for V	d during the conduct of sumer Education Seminar World Consumer Rights at DCNHS on March 15, 3	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	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		Government of the Philippines (current year's	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	
Accordance of the Constant Pum Bamilindus	d, Venue and Room ommodation for the duct of Davao Region aboo industry elopment Council suitative Meeting with 1 Netherlands for aboo Construction stry Project in Davao on on March 13, 2023	RO - IDD	No	PS 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		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	
Bania atten Creat	e ticket of Remitio and lasan DVO-MNL-DVO to and the 2nd Philippine titye Industries Summit on ch 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		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	
condi	rergence on March 15,	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		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	
	e Supplies for March - 2023	RO - FAD	No	Shopping 2.1(b) - Regular Office Supplies and Equipment no available in	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	

		1				т	Т			Actuel	Procurement	Activities								ABC (PhP)		Cont	ract Cost (PhP)					Date of Recei	pt of Invitation	,		T
ode AP)	Procurement Project	PMO/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Sids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MODE	со	Total	моон	СО	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion, Acceptance (If applicable)	Remai (Explain changes the AF
c	Minor renovation works of 2 comfort rooms in 2nd Fir 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	3 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	
	ternoval, 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	
o p at Fe	fotel room accommodation of DTI-EMB and BITR bersonnel during their ttendance in the Exporters forum 2023 on March 14, 1023 in Davao de Oro	RO - IDD	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	
in	arpaulin to be distributed as nfo material during the onduct 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	
va	ote Bags for tokens in arlous 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	
In (IF	articipation Package of avao Region in the 16th iternational Food Expo FEX) 2023 at the World rade Center, Pasay on May 6-28, 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	
M	nacks for the International fomen's Day Early Morning larch/Parade on March 8, 023 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	
	utomatic numbering achine for Budget Officer ie	RO - FAD	No	Shopping 62.1(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	
Wit	IFI Receiver for desktop PC thout LAN access	RO - BDPD	No	Shopping 2.1(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	
infi par cor ope as r	eals for hosting of nsortium Meeting re: to form the titcipants/members of the nsortium regrding the erations, different projects well as assignment of each ember agency on April 5, 23 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		Government of the Philippines (current year's budget)	12,950.00	12,950.00	-	12,2\$0.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Foo Plan 202	ne ticket of L. Catalan DVO- NL-DVO to attend the obtwear Startegic Action Inning Workshop for FY 23 in Marikina City on arch 14, 2023	RO - BDPD	No	IP-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		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	
end	od during the conduct of t Conference for Financial d Compliance Audit with A on March 16, 2023	RO - FAD	No	P-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		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	
Exte	ernal HDD for MAA use F	RO - MSSU	No a	Shopping 1.1(b) - Regular office Supplies and Equipment to 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	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	

									Actuel	Procurement /	Activities								ABC (PhP)		Contr	rect Cost (PhP)					Date of Recei	pt of Invitatio	n		T
Procurement Project	PNO/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	60	Total	MODE	со	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Rema (Explain changes the Af
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	-	1,7\$0.00	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	-	9,0\$0.00	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	23/03/2023	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 - Smali 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		Government of the Philippines (current year's budget)	17,300.00	17,300.00	-	15,3\$0.00	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		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		Government of the Philippines (current year's	50,700.00	50,700.00	1	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		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		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	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		Government of the Philippines current year's	25,000.00	25,000.00		23,7\$0.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1					Т			Actual	Procurement	Activities		,						ABC (PhP)		Contr	rect Cost (PhP)					Date of Recei	pt of Invitation			Т
ie P)	Procurement Project	PMO/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Sid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Dalivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	8	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Rema (Explain changes the Al
1	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	
0	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	
F	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	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	26/04/2023	26/04/2023	27/04/2023	27/04/2023	Government of the Philippines (current year's budget)	9,660.00	9,660.00		7,3\$0.00	7,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
da	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 - Smail 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	29,500.00	29,500.00	-	23,4\$0.00	23,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P	Printer inks for CPD use	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/04/2023	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	
P	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	
a	Customized dater with PAID and DTI logos for RO-FAD and los 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	
a	ood for the R11 CARP 1st Quarter 2023 Performance Issessment 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		2,3\$0.00	2,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ood during the FGD of AO's n 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		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	
Re	eview 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		Government of the Philippines (current year's budget)	52,450.00	52,450.00		52,4\$0.00	52,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
M Of PC	ood and Venue during the onduct of Coordination leeting with the Ex- fficio/Regular Members of CIDA in Davao Region on lay 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	
Fo Qu Pla Co	ood and Venue during the uarterly Coordinators and	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		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	
du	okens for Resource Persons uring the Government urum 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		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	

1						T	T	T	T	Actual	Procurement	Activities						1		ABC (PhP)		Cont	ract Cost (PhP)					Date of Receip	pt of Invitatio	n		_
ode (AP)	Procurement Project	PMO/End- User	Is this are tarry Procurem nt Activity?	Node of Procurement	Pre-Proc Conference	Ads/Post of	Þre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	Mode	co	Total	MODE	co	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion, Acceptance (If applicable)	Rema (Explain changes the A
P	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	24/05/202	3 25/05/202	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	
P	Unit of Laptop for BDPD NC ersonnel use (rental for 3 nonths)	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	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	
De	ute Sack with printing and ute Sack Sealing Thread for lavao Region Coffee Bean intries for the Philippine offee Quality Competition 023	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	(current year's	41,750.00	41,750.00	-	41,3\$0.00	41,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C	ood during the Region 11 5S ore Team Re-orientation leeting on May 5, 2023	RO - MSSU	No	NP-53.9 - Smail 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	(current year's	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	
	/all Fan for the use of Cash nit	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	
th W	onorarium and Food during e Records Management lebinar on May 23-24, 2023 a 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	19/05/2023	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	
Of 20	ffice Supplies for May - June 23	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	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	
IST Pro	od and Venue during the RIKE Davao RIIC Regular ogram Meeting on May 23, 23	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	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	
DV 200 Oa	undtrip Airline Ticket of D Romeo L. Castañaga, 'O-MNL-DVO on May 15, 23 to attend face-to-face th Taking Ceremony in DTI ntrai 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		Government of the Philippines (current year's budget)	16,850.00	16,850.00	-	15,1\$8.00	15,158.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ma bay pro	ital Weighing Scale for the semnation to public rkets as timbangan ng ran for "Ronda Palengke" elect in partnership with J 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		Government of the Philippines current year's	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	
Airc	con 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		Government of the Philippines current year's	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	
Phil Tou 25-2	ticipation to the "8th ippine Halal Trade and rism Expo 2023" on May 27, 2023 at the SMX vvention Center, Davao	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	09/05/2023	09/05/2023	09/05/2023	27/05/2023	27/05/2023	current year's	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	
Offic 202	ce Supplies for May - June 3 (Toners)	RO - FAD	No	Shopping 62.1(b) - Regular Office Supplies and Equipment no available in PS	N/A 1	11/05/2023	N/A	N/A 1	6/05/2023	N/A	N/A 1	16/05/2023 1	6/05/2023	18/05/2023	18/05/2023	23/05/2023	23/05/2023	Government of the Philippines current year's	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	
	rental for the site visit in ao Occidental on May 16, 3	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A 2	4/01/2023	N/A	N/A 3	1/01/2023	N/A	N/A 3	31/01/2023 1	2/05/2023 1	15/05/2023	15/05/2023	16/05/2023	16/05/2023	Sovernment of the Philippines urrent year's	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	

					-	T	Т			Actual	Procurement	Activities								ABC (PhP)		Cont	ract Cost (PhP)					Date of Recei	pt of Invitation	<u> </u>		
ode PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	fligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	Total	MODE	8	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Quel	Delivery/ Completion/ Acceptance (If applicable)	(Explain changes the A
	Food and Venue during the 1st CFIDP Quarterly Performance Assessment Meeting on May 22, 2023 in Dayao 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	3 22/05/202	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 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	25/05/202	Government	3,500.00	3,500.00	-	2,6\$0.00	2,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	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	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	
PRTAB	/an rental to ferry participants in the 4th tegional inter-Agency fechnical Committee (RIATC) Meeting at Macatabo Farms, taguio District, Davao City on May 18, 2023	RO - BDPD	No	NP-53.9 - Smail 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	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	
TA	Materials for the Skills Fraining on Flower Irrangement on May 30, 023	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	
0	ian rental during the conduct of PH-EU Cacao Dialogue and acao Farms site visit on May 3, 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	
Pi	ood during the conduct of H-EU Cacao Dialogue and acao Farms site visit on May 3-24, 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	
Co	Unit Air Conditioner for 2F onference Room (3 months intal) - 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	-	109,5\$6.00	109,556.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ubber stamps for COA flice, 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	
2n Co	ood and Venue during the od Quarter FAD onvergence on June 23, 123	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	
CN	C-XI and LGUS on June 16,	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	25,000.00	25,000.00	-	23,7\$0.00	23,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reg	od and Venue during the gional MSME Development uncil Xi Meeting on June 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	30,000.00	30,000.00	-	29,2\$0.00	29,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for	nting of PVC ID with Sling the employees of RO, PID 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		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	
Val	od during the ICE Program ue Chain Mapping F rkshop 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		Government of the Philippines current year's budget)	17,250.00	17,250.00	-	17,2\$0.00	17,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

State   Stat						1			Г	T		Actual	Procurement	Activities		_	Т—	Т		-		ABC (PhP)		Contr	ract Cost (PhP)					Date of Receip	ot of Invitatio	n		
Designation of Concerning   C	•	Procurement Project	PMO/En User	d- Procure	ame Pro	Mode of ocurement	Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommend	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	60	Total	MOOE	co	List of Invited Observers	Pre-big Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explain changes i the API
Section of Convergence of Part of Convergence of Part of Convergence of Part of Convergence of Part of Part of Convergence of Part o	F	Room main PC unit upgrade	RO - BDF	PD No	52.1 Offi and	(b) - Regular ice Supplies Equipment available in	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	of the Philippines (current year's	3,000.00	3,000.00	-	2,0\0.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Value   Valu	10	Quarter FAD Convergence on	RO - FAI	D No	Pro	Value ocurement	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	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	
For Markey Part Name (Pallogue) (Part Name (Pallogue) (	a	and installation of electrical	RO - FAI	D No	52.1( Officiand	(b) - Regular ce Supplies Equipment available in	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	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	
Food and virtue (Fellboard and Part Ford Order 1970) No. 187-53-5-5mal Value Value Procurement No. 187-53-5-5mal Value Procurement No. 187	0	of Value Chain Mapping	RO - BDP	D No		Value	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	of the Philippines (current year's	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	
of Phas I. One-on-one presentation of design selections to the MMSE presentation of design selections to the MMSE on June 22-3, 2023 at Daviso Orientation. While procurement. NA June 22-3, 2023 at Daviso Orientation. NA June 22-3, 2024 at Daviso Orientation. NA June 22-3	of Bo	and live-out) for the conduct of YEPI You Can Be Your Own loss workshop on June 21- 13, 2023.	RO - BDP	D No		Value	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	of the Philippines (current year's	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	
Tokens for Judges during the Business Pitching of VEP Workshop on June 21-23, 2023  Shopp on June 21-23, 2024  Shopp on June 21-2	of or pr sk Ju	f Phase 1. One-on-one rientation with MSME, resentation of design ketches to the MSMEs on une 22-23, 2023 at Davao	RO - BDP	D No	1	Value	N/A	24/01/2023	N/A	N/A	31/01/2023	N/A	N/A	31/01/2023	09/06/2023	22/06/2023	22/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's	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	
Food during the Orientation on IBP LinkBitz Portal on June 15,0223 N/A N/A 21/03/2023 N/A N/A 21/03/2023 N/A N/A 21/03/2023 15/06/20	To Bu W	okens for Judges during the usiness Pitching of YEP /orkshop on June 21-23,	RO - BDPI	No No	52.1(b Office and E	b) - Regular e Supplies Equipment vailable in	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	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	
Vehicle rental to attend the FGD on Katipunan Small Coconut Farmers Multi- Purpose Cooperative's RO - BDPD No Value N/A 24/01/2023 N/A N/A 31/01/2023 N/A N/A 31/01/2023 22/06/2	on	n LBP LinkBiz Portal on June	RO - FAD	No	1	3.9 - Small Value	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	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	
Facility in Panabo City on June 22, 2023	FG Co Pu (KS Fac	5D on Katipunan Small oconut Farmers Multi- urpose Cooperative's SCFMPC) Shared Processing icility in Panabo Oty on June	RO - BIDPO	No No	\ v	/alue	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	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, Davis Oriental on June 26-27, 2023  No. BDPD No. INP-53.9-Small Value Procurement  No. BDPD No. INP-53.9-Small Value No. INP-53.9-Small Value Procurement  No. BDPD No. INP-53.9-Small Value No. INP-53.9-Small Value Procurement  No. BDPD No. INP-53.9-Small Value Procurement  No. BDPD No. INP-53.9-Small Value No.	Vel Pre Val Agr Bag	chicle Rental during the eparatory Meeting and didation/inspection at the proforestry Cooperative, ganga, Davao Oriental on	RO - BDPD	No	V	/alue	N/A 2	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	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	
	Ī			Γ	T		T	$\neg \neg$			T					T				10000														
			RO - FAD	Yes	V	alue	N/A 0	4/11/2022	N/A	N/A	29/11/2022	N/A	N/A	29/11/2022	03/01/2023	03/01/2023	03/01/2023			of the Philippines	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	
Procurement Procur	Prov	ovision of purified drinking ter for CY 2023	RO - FAD	Yes	Va	.9 - Small alue Irement	N/A 0	4/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022 0	3/01/2023	03/01/2023	03/01/2023			Government of the Philippines current year's	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	

- 1										Actual	Procurement A	ctivities								ABC (PhP)		Contro	act Cost (PhP)					Date of Receip	pt of Invitatio	n		
de (P)	Procurement Project	PMO/End- User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	60	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remar (Explair changes the AP
	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	
1	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	
١	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	
	Priinting 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	
ı	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		30,7\$0.00	30,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	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	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	

Prepared by:

Recommended for Approval by:

APPROVED:

SHEILA MAE T. TUTTUH BAC Secretariat DEOLLY , ROOME BAC Chairperson MARIA BELENDA Q. MBI Head of the Procuring Entity

DEPAR	TMENT OF TRADE A	ND IN	DUS	TRY R1			ity F	ield O	ffice	Procur	ement N	onitoring	Report a	s of Jun	e 30, 202	3	_			BC (PhP)		Contra	act Cost (PhP)				Date	e of Receip	t of Invita	tion		
			this an			rocuremen tivities	Pre-	BU - 12 112		Bid		Resolution	Notice of	Contract	Notice to	Delivery/	Inspection		- T					-	List of	Pre-bid	Eligibilit	Sub/	Bid	Post	Delivery /	Remarks (Explaining
Code (PAP)	Procurement Project	PMO/ End- User	Proc	Mode of Procurement	Conference	Ads/Post of IB	bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	& Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Conf	y Check	Open of Bids	Evaluati on	Qual	Completi	(Explaining changes from the
COMPLETE	D PROCUREMENT ACTIVITI	ES		NP-53.9 - Small						12789 (0.00						Arrest Section		Government of	100				ORDER DE LA CONTRACTION DE LA	T	Name and Personal Property of the Personal Pro							
2023-01-001	Negosyo Center Training Expense Food 40pax for 550 DTI-DCFO Planning Session for FY 2023	Davao City Fiel Office	No.	Value Procurement	n/a	03-Jan-202	3 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	the Philippines (current year's budget) Government of	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 Fiel Office	d No	Direct Contracting	n/a	05-Jan-202	3 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Feb-23	01-Feb-23	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 Fiel Office	d No	Direct Contracting	n/a	10-Jan-202	3 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 Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	16-Jan-202	3 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	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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	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	REGMODE GMS Office Supplies Janitorial Supplies 15 for 80 Dishwashing Liquid,	Davao City Fiel Office	d No	NP-53.9 - Small Value	l n/a	17-Jan-202	3 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	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	REGMODE GMS Office Supplies Janitorial Supplies 15 for 150 Hand Soap, 750ml	Davao City Fiel Office	d No	Procurement NP-53.9 - Small Value	l n/a	17-Jan-202	3 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	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	REGMODE GMS Office Supplies Office	Davao City Fiel	d No	Procurement NP-53.9 - Small Value	l n/a	17-Jan-202	3 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	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	Supplies 500 for 10 Ball Pen Black  REGMODE GMS Office Supplies Office	Office  Davao City Fiel	d No	Procurement NP-53.9 - 5mall Value	n/a	17-Jan-202	3 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	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
	Supplies 10 for 60 Glue 120grm  REGMOOE GMS Office Supplies Office	Office  Davao City Fiel	d No	Procurement NP-53.9 - Small Value	n/a	17-tan-202	3 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	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	Supplies 40 for 35 Battery AA  REGMOOE GMS Office Supplies Office	Office  Davao City Fiel	d	Procurement NP-53.9 - Small	1					24-Jan-2023		24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-jan-2023	27-Jan-2029	budget) Government of the Philippines	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	Supplies 100 for 55 Certificate Holder  REGMOOE GMS Office Supplies Office	Office  Davao City Fiel	No	Value Procurement NP-53.9 - Small	n/a	17-Jan-202		24-Jan-2023										(current year's budget) Government of the Philippines	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	Supplies 10 for 25 Paper Clip Vinyl Coated 2"  REGMODE GMS Office Supplies Office	Office	No	Value Procurement NP-53.9 - Small	n/a	17-Jan-202	3 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	(current year's budget) Government of the Philippines	250.00	230.00	0.00				11/4			1,7.0		CON CONT		s we s
2023-01-008	Supplies 10 for 20 Paper Clip Vinyl Coated 33mm	Davao City Fiel Office	No No	Value Procurement	n/a	17-Jan-202	3 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	(current year's budget) Government of	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 Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-jan-202	3 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	the Philippines (current year's budget) Government of	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 Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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	the Philippines (current year's budget) Government of	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 Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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	the Philippines (current year's budget) Government of	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	REGMODE GMS Office Supplies Office Supplies 5 for 80 Scissors	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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	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 Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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 Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	17-Jan-202	3 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 Fiel Office	d No	NP-53.9 - Small Value Procurement	l n/a	17-Jan-202	3 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

NP-53.9 - Small Negosyo Center Training Expense Food the Philippines 11,000.00 11,000.00 0.00 n/a lavao City Field 11.000.00 11,000,00 0.00 n/a n/a n/a n/a n/a 18-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 27-Jan-23 27-Jan-23 2023-01-010 20 for SSO Negosyo center Planning, Jar Value n/a (current year' Office 27 2022 rocurement budget) Government o P-53.9 - Sm Negosyo Center Transportation Vehicle the Philippines Javan City Fi 24-Jan-2023 25-Jan-2023 25-Jan-2023 27-Jan-23 5 000 00 5,000,000 0,000 4 300 00 4 300 00 0 000 n/a n/a n/a n/a n/a n/a 24-Jan-2023 18-Jan-2023 n/a 24-Jan-2023 24-Jan-2023 24-Jan-2023 24-Jan-2023 2023-01-011 Rental 1 for 5000 Negosyo center (current year's Office Planning, Jan. 27, 2022 budget) egosyo Center Rental Booth 1 for the Philippines 18.000.00 18.000.00 0.00 18,000.00 18,000.00 0.00 n/a 27-Jan-23 27-Jan-23 19-Jan-2023 n/a 2023-01-012 18000 Booth Rental, Mondanao Tourisi n/a n/a n/a n/a (current year's Contracting Expo Davao , Jan. 27-29, 2023 budget) Government o NP-53.9 - Sn Negosyo Center Training Expense Food the Philippines 13.750.00 0.00 n/a n/a n/a n/a n/a vao City Fie 07-Feb-23 13.750.00 13.750.00 0.00 13,750.00 n/a omplet 26-Jan-2023 26-Jan-2023 27-Jan-2023 27-Jan-2023 07-Feb-23 19-Jan-2023 n/a 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 2023-01-013 25 for 550 Current Good Manufacturing alue (current year's Office Parctices, Feb. 7, 2023 ocuremen budget) REGMOOF GMS Telephone Mobile NP-53.9 - Sm the Philippines 954.00 n/a n/a n/a n/a 990.00 990.00 954.00 0.00 n/a n/a 23-Jan-2023 n/a 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 27-Jan-2023 27-Jan-2023 30-Jan-23 30-Jan-23 2023-01-015 Cellular Load Card 9 for 110 Load Card /alue n/a (current year's Globe 100 ocuremen Government o P-53.9 - Sm REGMOOE GMS Telephone Mobile the Philippines wan City Fie 30-Jan-23 1.980.00 1 980 00 0.00 1,908.00 1 908 00 0 00 n/a n/a n/a n/a n/a n/a 27-Jan-2023 27-Jan-2023 23-Jan-2023 n/a 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 26-Jan-2023 2023-01-015 Cellular Load Card 18 for 110 Load Card (current year's Office Smart 100 budget) Government o Negosyo Center Training Expense PM NP-53.9 - Sm the Philippines 2,500.00 0.00 n/a n/a avao City Fie 2,500.00 0.00 2,500.00 n/a n/a n/a 01-Feb-2023 01-Feb-2023 09-Feb-23 09-Feb-23 2,500.00 n/a 31-Jan-2023 31-Jan-2023 31-Jan-2023 31-Jan-2023 Snacks 20 for 125 FDA Accreditation Value n/a 23-Jan-2023 n/a 31-Jan-2023 31-Jan-2023 2023-01-016 (current year's Office rocess and Guidelines, Feb. 9, 2023 Procuremen budget) Negosyo Center Training Expense PM NP-53.9 - Smi the Philippines vao City Fie 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 31-Jan-2023 01-Feb-2023 01-Feb-2023 21-Feb-23 21-Feb-23 n/a 31-Jan-2023 31-Jan-2023 31-Jan-2023 31-Jan-2023 31-Jan-2023 n/a 23-Jan-2023 n/a 2023-01-017 Snacks 20 for 125 IPO Orientation Feb. (current year's Office 21 2023 ocuremen budget) Government of NP-53.9 - Sn Negosyo Center Telephone Mobile the Philippines avan City Fiel 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 06-Feb-23 4 950 00 4 950 00 0.00 4 770 00 4.770.00 0.00 n/a n/a n/a n/a n/a n/a omplete n/a 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 24-Jan-2023 2023-01-018 Cellular Load Card 45 for 110 Load Card n/a (current year's Office ocuremen Globe 100 budget) Negosyo Center Telephone Mobile NP-53.9 - Sma the Philippines 11.000.00 0.00 10,600.00 0.00 n/a n/a n/a n/a n/a n/a n/a 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 06-Feb-23 24-Jan-2023 2023-01-018 Cellular Load Card 100 for 110 Load Card Value n/a (current year's Smart 100 ocuremen budget) Government o VP-53.9 - Sm Vegosyo Center Telephone Mobile the Philippines avao City Fie 1 650 00 1 650 00 0.00 1.590.00 1.590.00 0.00 n/a n/a n/a n/a n/a n/a n/a 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 24-Jan-2023 n/a 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 2023-01-018 Cellular Load Card 15 for 110 Load Card (current year's Office TNT 100 ocureme budget) overnment legosyo Center Telephone Mobile NP-53.9 - Sm the Philippines 1,590.00 0.00 avao City Fie 1,650.00 1,650.00 0.00 n/a n/a n/a n/a n/a n/a n/a 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 06-Feb-23 24-Jan-2023 n/a 2023-01-018 Cellular Load Card 15 for 110 Load Card Value (current year's TM 100 rocuremen budget) Government of NP-53.9 - Sn legosyo Center Other General General the Philippines avan City Fig 28-Feb-2023 01-Mar-2023 01-Mar-2023 13-Mar-23 3 000 00 3,000,000 0,000 2 280 00 2.280.00 0.00 n/a n/a n/a n/a n/a n/a Complete n/a 28-Feb-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 24-Jan-2023 2023-01-019 Expense 2 for 1500 Acer Charger (current year's Office Adapter 45 wats budget) Sovernment of NP-53.9 - Sm the Philippines avao City Fi 1 100 00 1,100.00 0.00 1.060.00 1.060.00 n/a n/a n/a n/a n/a n/a SSF Office Supplies Office Supplies 2 for n/a 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 06-Feb-23 2023-01-023 Value n/a 30-Jan-2023 (current year's 550 Load card Globe 500 rocuremen budget) Government o NP-53.9 - Sm the Philippines SSF Office Supplies Office Supplies 18 fo avao City Fie 1.980.00 1 980 00 0 00 1,908.00 1 908 00 0 00 n/a n/a n/a n/a n/a n/a 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 06-Feb-2 30-Jan-2023 n/a 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 2023-01-023 (current year's 110 Load Card TM 100 Office budget) Sovernment ( NP-53.9 - Sn the Philippines lavao City Fi 2,200.00 0.00 2,120.00 2,120.00 0.00 n/a n/a n/a n/a n/a n/a SSF Office Supplies Office Supplies 4 for 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 06-Feb-23 2,200.00 omplete Value n/a 30-Jan-2023 n/a 2023-01-023 (current year's Office 550 Load Card Smart 500 Procuremen budget) NP-53.9 - Sm the Philippines SSF Office Supplies Office Supplies 2 for vao City Fie 660.00 660.00 0.00 636.00 636.00 0.00 n/a n/a n/a n/a n/a n/a 06-Feb-23 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 02-Feb-2023 03-Feb-2023 03-Feb-2023 06-Feb-23 30-Jan-2023 n/a 2023-01-023 Value n/a (current year's 330 Load card Smart 300 Office rocuremen budget) Government o legosyo Center Training Expense PM NP-53.9 - Sn the Philippines Snacks 25 for 125 How to Secure your n/a lavao City Fie 09-Feb-23 09-Feb-23 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 Complete n/a 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 08-Feb-2023 08-Feb-2023 31-Jan-2023 2023-02-024 /alue (current year's Susiness Permit and License Seminar, Office Proguremen budget) Feb. 9, 2023 Negosyo Center Training Expense PN NP-53.9 - Sm the Philippines 3,125.00 n/a n/a Snacks 25 for 125 SSS Update Know Your 3,125.00 0.00 3,125.00 n/a n/a n/a n/a n/a 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 08-Feb-2023 08-Feb-2023 15-Feb-23 15-Feb-23 31-Jan-2023 2023-02-025 Value n/a (current year's Responsibilities as an Employer, Feb. 15, Procuremen budget) 2023 Negosyo Center Training Expense PM Snacks 25 for 125 SSS, Pag ibig and NP-53 9 - Sm the Philippines 3,125.00 0.00 3,125.00 0.00 n/a n/a n/a 07-Feb-2023 08-Feb-2023 08-Feb-2023 23-Feb-23 23-Feb-23 3.125.00 3.125.00 n/a n/a n/a 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 07-Feb-2023 01-Feb-2023 n/a n/a 2023-02-028 Philhealth Update Know Your Value (current year' esponsibilities as an Employer, Feb. 23, Procuremen budget) Negosyo Center Training Expense Toke Government o and Giveaways 3 for 500 SSS, Pag ibig NP-53.9 - Sm the Philippines 1.500.00 0.00 1,485.00 0.00 n/a n/a n/a Davao City Fie 14-Feb-2023 15-Feb-2023 15-Feb-2023 23-Feb-23 23-Feb-23 1.500.00 1.485.00 n/a n/a n/a Complete 08-Feb-2023 n/a 14-Feb-2023 14-Feb-2023 14-Feb-2023 14-Feb-2023 14-Feb-2023 n/a 2023-02-030 and Philhealth Update Know Your Value (current year's Office Responsibilities as an Employer, Feb. 23 Procuremen budget) Government o NP-53.9 - Sm Negosyo Center Training Expense PM the Philippines n/a avao City Field 3.125.00 n/a n/a n/a n/a 3.125.00 0.00 3.125.00 0.00 n/a 10-Feb-2023 n/a 16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023 16-Feb-2023 17-Feb-2023 17-Feb-2023 23-Feb-23 23-Feb-23 3 125 00 Complet Value n/a 2023-02-031 Snacks 25 for 125 General labor (current year's Office Standard with DOLE RTWP, Feb. 22, 202 Procurement budget)

17.5

egosyo Center Rental Booth 1 for the Philippines 15,000.00 15,000.00 0.00 15.000.00 15.000.00 0.00 n/a n/a n/a n/a n/a n/a avao City Fiel 13-Feb-2023 n/a 01-Mar-23 01-Mar-2 15000 Mice Converge: Blaze New Trail, n/a 2023-02-036 Mar. 1-3, 2023 budget) Government of P-53.9 - Sma the Philippines 3,125.00 0.00 n/a n/a nacks 25 for 125 Digital Entrep. Sem. vao City Fie 23-Feb-2023 23-Feb-2023 24-Feb-2023 24-Feb-2023 3.125.00 3 125 00 0 00 3.125.00 n/a n/a n/a n/a n/a 23-Feb-2023 23-Feb-2023 23-Feb-2023 23-Feb-2023 20-Feb-2023 2023-02-042 (current year's low to Start Working as Virtual Office budget) ssistant, Mar. 8, 2023 egosyo Center Training Expense PM NP-53.9 - Sm the Philippines avao City Field 4,375.00 0.00 4,375.00 4,375.00 0.00 n/a n/a n/a n/a n/a n/a 28-Feb-2023 01-Mar-2023 01-Mar-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 08-Mar-23 08-Mar-23 21-Feb-2023 n/a 28-Feb-2023 2023-02-044 Snacks 35 for 125 BIR Tax Update and alue n/a (current year's MBE Seminar, Mar. 8, 2023 rocuremen budget) Government of P-53.9 - Sm legosvo Center Training Expense PN the Philippines 2,500.00 n/a 2,500.00 0.00 2,500.0 0.00 n/a n/a n/a n/a n/a avao City Fie 16-Mar-2 2.500.00 n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 08-Mar-2023 08-Mar-2023 16-Mar-23 21-Feb-2023 2023-02-045 Snacks 20 for 125 Pricing and Costing n/a (current year's Office minar, Mar. 16, 2023 ocuremen budget) legosyo Center Training Expense PM P-53.9 - Sm the Philippines 3,750.00 0.00 3,750.0 3 750 00 0.00 n/a n/a n/a n/a n/a avao City Fie 3,750.0 n/a 20-Feb-2023 n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 08-Mar-2023 08-Mar-2023 10-Mar-23 10-Mar-23 2023-02-047 snacks 30 for 100 Consumer Education /alue (current year's Advocacy Sem Mar. 10, 2023 ocuremen budget) Government of P-53.9 - Sma the Philippines 16.500.00 0.00 n/a n/a / AM/PM snacks 30 for 550 How to avan City Fie 28-Feb-2023 01-Mar-2023 01-Mar-2023 15-Mar-23 16 500 00 16 500 00 0.00 16.500.00 n/a n/a n/a n/a n/a omplet n/a 28-Feb-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 20-Feb-2023 2023-02-048 (current year's egister Your Business Seminar, Mar. 15, Office budget) Government of legosyo Center Training Expense PM P-53.9 - Sma the Philippines vao City Fie 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 omplet nacks 30 for 125 How to Invest in pag n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 08-Mar-2023 08-Mar-2023 17-Mar-23 17-Mar-23 07-Mar-2023 20-Feb-2023 2023-02-050 alue (current year's big MP2 and SSS Worker's Investment Office ocuremen budget) avings Prog. Mar. 17, 2023 Government o egosyo Center Training Expense Lunch NP-53.9 - Sma the Philippines 7.125.00 7.125.00 0.00 6 375 00 6.375.00 0.00 n/a n/a n/a n/a n/a n/a n/a vao City Fi 14-Mar-2023 15-Mar-2023 15-Mar-2023 23-Mar-23 14-Mar-2023 20-Feb-2023 n/a 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 2023-02-051 w/ AM/PM snacks 15 for 475 KMMF alue (current year's ocuremen Batch 1 Orientation, Mar. 23, 2023 budget) Government a P-53.9 - Sm egosyo Center Training Expense PM the Philippines 0.00 7,500.00 0.00 n/a n/a n/a 7,500.00 7,500.00 7,500.0 n/a n/a n/a avao City Fie n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 08-Mar-2023 08-Mar-2023 29-Mar-23 29-Mar-23 07-Mar-2023 Snacks 60 for 100 Financial Solutions for n/a 20-Feb-2023 2023-02-052 (current year's Office ASME's, Mar. 29, 2023 ocuremen budget) egosyo Center Rental Booth 2 for the Philippine 03/1-5/23 40,000.00 40,000.00 0.00 40,000.0 40.000.00 0.00 n/a n/a n/a n/a n/a n/a n/a omplet n/a n/a n/a n/a 03/1-5/23 15-Feb-2023 n/a n/a n/a n/a n/a n/a 2023-02-039a 20000 Booth Rental for Mindanao Trade (current year's ontracting xpo 2023 Araw ng Dabaw budget) overnment of oconut Rental Booth 2 for 20000 Boo the Philippines n/a n/a avao City Fiel irect 03/1-5/23 03/1-5/23 40,000,00 40.000.00 0.00 40,000.0 40,000.00 0.00 n/a n/a n/a n/a n/a n/a n/a 16-Feb-2023 n/a n/a n/a n/a n/a 2023-02-039b Rental for Mindanao Trade Expo 2023 current year's Office ontracting raw ng Dabaw budget) egosyo Center Training Expense AM P-53.9 - Sma the Philippines 6,250.00 0.00 6.250.00 6.250.00 0.00 n/a n/a n/a n/a n/a n/a avao City Fie 6,250,00 snacks 25 for 250 Visit of Prof. Henrik 15-Mar-23 n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 08-Mar-2023 08-Mar-2023 15-Mar-23 n/a 27-Feb-2023 2023-02-053 /alue (current year's ternberg and MBA Students, mar. 15, rocuremen budget) 023 Government o legosyo Center Training Expense PM P-53.9 - Sm the Philippines 2,500.00 2,500.00 0.00 n/a n/a n/a n/a n/a 2,500.00 0.00 nacks 20 for 125 Retail Management avao City Fie 29-Mar-23 2,500.00 n/a n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 08-Mar-2023 08-Mar-2023 27-Feb-2023 2023-02-054 (current year's and Visual Merchandising Sem. Mar. 29, Office budget) conut Training Expense Food and P-53.9 - Sm the Philippines avao City Field 45,500.00 45,500.00 0.00 26,050.00 26,050.00 0.00 n/a n/a n/a n/a n/a n/a 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 10-Mar-2023 10-Mar-2023 22-Mar-23 22-Mar-23 28-Feb-2023 n/a Venue 35 for 1300 cfidp Stakeholders n/a 2023-02-055 alue (current year's Office leeting. Mar. 22, 2023 rocuremen budget) Government o P-53.9 - Sm egosyo Center Training Expense AM the Philippines avan City Fiel 08-Mar-23 3.750.00 3.750.00 0.00 3.750.0 3,750.00 0.00 n/a n/a n/a n/a n/a n/a 28-Feb-2023 28-Feb-2023 01-Mar-2023 01-Mar-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 28-Feb-2023 22-Feb-2023 n/a 2023-02-055a Spacks 30 for 125 Gender Mainstream (current year's Office n the Work Place, Mar. 8, 2023 budget) overnment o egosyo Center Training Expense Hote NP-53 9 - Sm the Philippines 3,000.00 0.00 n/a n/a n/a n/a 3.500.0 3,500.00 3,000.0 n/a n/a avao City Fie 14-Mar-2 Accompodation 1 for 3500 Consulative n/a 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 10-Mar-2023 10-Mar-2023 14-Mar-23 28-Feb-2023 2023-03-056 alue n/a current year's Office Meeting with Bamboo Stakeholders, rocurement budget) Mar. 14, 2023 legosyo Center Training Expense Lunc P-53.9 - Sma the Philippines 11.000.00 0.00 n/a w/ AM/PM snacks 20 for 550 vao City Fie 07-Mar-2023 08-Mar-2023 08-Mar-2023 11,000.00 11,000.00 0.00 11.000.0 n/a n/a n/a n/a n/a 07-Mar-2023 14-Mar-23 28-Feb-2023 n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 2023-03-057 alue (current year's Consulative Meeting with Bamboo ocuremen budget) Stakeholders, Mar. 14, 2023 Sovernment o NP-53.9 - Sm legosyo Center Training Expense PM the Philippines 0.00 2,500.00 0.00 n/a n/a n/a avao City Fie 09-Mar-2023 10-Mar-2023 10-Mar-2023 14-Mar-23 14-Mar-2 2.500.00 2,500.00 2,500.0 n/a n/a n/a n/a 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 alue n/a 06-Mar-2023 2023-03-059 Snacks 20 for 125 Packaging and (current year's Office nouremen abelling Seminar, Mar. 14, 2023 budget) egosyo Center Training Expense PM P-53.9 - Sm the Philippine: 2,500.00 0.00 2.500.0 2.500.00 0.00 n/a n/a n/a n/a n/a n/a 2,500.00 14-Mar-2023 15-Mar-2023 15-Mar-2023 22-Mar-23 22-Mar-23 n/a 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 6-Mar-2023 2023-03-060 Snacks 20 for 125 basic Marketing alue (current year's eminar, mar. 22, 2023 rocuremen budget) Government of legosyo Center Training Expense Vehic P-53.9 - Sm the Philippines 4,800.00 n/a n/a n/a 5,000.00 4,800.0 0.00 n/a n/a n/a ental 1 for 5000 Consulative Meeting avao City Fie 07-Mar-2023 08-Mar-2023 08-Mar-2023 14-Mar-2 5,000.00 0.00 n/a 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 07-Mar-2023 14-Mar-23 alue n/a 28-Feb-2023 2023-03-061 (current year's with Bamboo Stakeholders, Mar. 14, Office rocuremen budget) CARP Training Expense Lunch w/ AM/F NP-53.9 - Sma the Philippines nacks 30 for 500 Seminar on Enterprise vao City F 15,000.00 15,000.00 0.00 15,000.0 15.000.00 0.00 n/a n/a n/a n/a n/a n/a n/a 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 15-Mar-2023 15-Mar-2023 22-Mar-23 22-Mar-23 08-Mar-2023 2023-03-064 alue (current year's evelopment and Basic Marketing, Mai rocuremen budget) 22, 2023 iovernment o P-53.9 - Sm oconut Telephone Mobile Cellular Load the Philippines 0.00 n/a n/a avao City Fie 05-Apr-2023 07-Apr-23 4.400.00 4,400.00 0.00 4,240.0 4,240.00 n/a n/a n/a n/a 04-Apr-2023 4-Apr-2023 05-Apr-2023 07-Apr-23 04-Apr-2023 04-Apr-2023 alue n/a 09-Mar-2023 n/a 04-Apr-2023 04-Apr-2023 2023-03-065 Card 8 for 550 Prepaid Load card Globe (current year's Office budget) TOP Rental Booth 2 for 25000 Booth the Philippines 50,000.00 50,000.00 0.00 50,000.00 50,000,00 0.00 n/a n/a n/a n/a n/a n/a n/a n/a 01-Mar-23 01-Mar-23 n/a n/a n/a n/a 24-Feb-2023 n/a n/a n/a 2023-02-039c Rental for Mindanao Trade Expo 2023 (current year's Contracting Office

budget)

164

raw ng Dabaw

Vegosyo Center Training Expense Lunch Government of NP-53.9 - Small the Philippines w/ AM/PM snacks 25 for 550 vao City Fiel 08-Mar-202 n/a 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 14-Mar-2023 15-Mar-2023 15-Mar-2023 21-Mar-23 21-Mar-23 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 2023-03-066 Value n/a Office (current year's undamentals Cooperative, Mar. 21, ocurement budget) oconut Training Expense Vehicle Renta NP-53.9 - Smi the Philippine avao City Fie 10.000.0 10,000.00 8,600.0 8,600.00 0.00 n/a n/a n/a n/a n/a n/a n/a 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 10-Mar-2023 11-Mar-2023 11-Mar-2023 22-Mar-23 22-Mar-23 2 for 5000 CFIDP Stakeholders Meeting. n/a 10-Mar-2023 2023-03-067 (current year' Office Aar. 22, 2023 ocurement budget) Sovernment o egosyo Center Training Expense Lunch VP-53.9 - Sma the Philippine w/ AM/PM snacks 25 for 550 BMBE avao City Fie 13,750.00 0.00 13,750.0 13,750.00 0.00 n/a n/a n/a 07-Mar-2023 n/a 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 09-Mar-2023 10-Mar-2023 10-Mar-2023 15-Mar-23 15-M 13,750.00 n/a n/a 2023-03-063a alue n/a (current year' Orientation, Basic Orientation on Office rocurement rademark Registration, Mar. 15, 2023 budget) Government o legosyo Center Training Expense PM VP-53.9 - Sm the Philippine avao City Fiel 2,500.00 2,500.00 0.00 2,500.0 2,500.00 0.00 n/a 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 n/a n/a n/a 21-Mar-2023 2023-03-069 Snacks 20 for 125 Visual and Content /alue n/a Office Icurrent year's Marketing, Mar. 23, 2023 rocuremen budget) overnment o IP-53.9 - Sma legosyo Center Training Expense PM the Philippines van City Fiel 3,125.00 0.00 21-Mar-2023 22-Mar-2023 22-Mar-2023 29-Mar-23 29-Mar-23 3,125.00 3,125.00 0.00 3,125.00 n/a n/a n/a n/a n/a n/a 21-Mar-2023 21-Mar-2023 21-Mar-2023 21-Mar-2023 21-Mar-2023 n/a 2023-03-071 Snacks 25 for 125 consumer Education alue n/a 13-Mar-2023 (current year' Office Advocacy Sem. Mar. 29, 2023 ocuremen budget) VP-53.9 - Sma SSF Training Expense Vehicle Rental 1 for the Philippine: avao City Fiel 03-Apr-23 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 5000 SSF Monitoring and RTWG 30-Mar-2023 n/a 30-Mar-2023 30-Mar-2023 30-Mar-2023 30-Mar-2023 30-Mar-2023 30-Mar-2023 31-Mar-2023 31-Mar-2023 03-Apr-23 2023-03-075 (current year's Office Approval on transfer, Apr. 3, 2023 rocurement budget) Government o egosyo Center Training Expense AM NP-53.9 - Sma avao City Fie the Philippines 04-Apr-2023 05-Apr-2023 05-Apr-2023 12-Apr-23 12-Apr-23 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 30-Mar-2023 n/a 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 2023-03-076 Snacks 25 for 125 Financial Loan /alue n/a (current year's Orientationn with SB Corp. Apr. 12, 2023 rocurement budget) Sovernment of Jegosyo Center Training Expense PM VP-53.9 - Sma the Philippines avan City Fiel 3,125.00 3,125.00 0.00 18-Apr-23 3,125.00 0.00 3,125.0 n/a n/a n/a n/a n/a n/a 29-Mar-2023 n/a 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 | 05-Apr-2023 | 05-Apr-2023 18-Apr-23 omplet 2023-03-078 Snacks 25 for 125 Packaging and /alue current year's Office Labelling Seminar, Apr. 18, 2023 rocuremen budget) ARP Training Expense Lunch w/ AM/PN NP-53.9 - Sm the Philippines nacks 20 for 500 Conduct Food Safety avao City Fiel 10.000.00 10,000.0 0.00 10.000.0 10.000.00 0.00 n/a n/a n/a n/a 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 21-Apr-23 21-Apr-2 n/a mplet 2023-04-082 Value n/a 04-Apr-2023 n/a (current year's and Current GMP Seminar for ARBO's, Office rocurement budget) Apr. 21, 2023 legosyo Center Training Expense AM Government of IP-53.9 - Sma the Philippines acks 35 for 125 Business name wan City Fiel 4,375.00 0.00 04-Apr-2023 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 4.375.00 4.375.00 0.00 4.375.0 n/a n/a n/a n/a n/a n/a omplet 2023-04-083 alue Office (current year's Prientation for Complicated Transactio rocurement Apr. 19, 2023 budget) OTOP Training Expense Lunch w/ AM/PM Government of nacks 25 for 600 Orientation and Filing NP-53.9 - Sma avao City Field the Philippines 15,000.00 15,000.00 15,000.00 0.00 n/a n/a n/a 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 21-Apr-23 21-Apr-23 15,000.00 0.00 n/a n/a 2023-04-085 of Juana Make a Mark Trademark Value n/a 05-Apr-2023 n/a Office (current year's egistration for Davao City OTOP rocurement budget) Branding Batches 1- 3, Apr. 21, 2023 Government o OTOP Training Expense Honoraium IP-53 9 - Sma nclusive training materials 1 for 36000 the Philippines 28-Apr-2023 03-May-23 03-May-23 36,000.00 36,000.00 0.00 36,000.0 36 000 00 0.00 n/a n/a n/a n/a n/a n/a 27-Apr-2023 27-Apr-2023 27-Apr-2023 27-Apr-2023 27-Apr-2023 27-Apr-2023 28-Apr-2023 2023-04-086 Value n/a 05-Apr-2023 n/a (current year's roduct Dvelopment and Training on Office rocurement Artisanal Stitching, May 3-5, 2023 budget) Government o omplet OTOP Training Expense Lunch w/ AM/P IP-53.9 - Sm snacks 63 for 600 Product Dvelopment the Philippines 37,800.00 37,800.00 0.00 45,000.00 45 000 00 0.00 n/a n/a n/a n/a n/a n/a 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 03-May-23 03-May-2 2023-04-087 alue 05-Apr-2023 and Training on Artisanal Stitching, May (current year's rocurement budget) 3-5, 2023 OTOP Training Expense Vehicle Rental 1 Government o P-53.9 - Sm the Philippines or 5000 Product Dyelopment and avao City Fie 5,000.00 4,300.00 4,300.00 0.00 05-Apr-2023 n/a 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 04-Apr-2023 05-Apr-2023 05-Apr-2023 03-May-23 03-May-2 5,000.00 0.00 n/a n/a n/a n/a n/a n/a n/a omplete 2023-04-088 alue (current year's raining on Artisanal Stitching, May 3-5, Office budget) Legosyo Center Training Expense Food NP-53.9 - Sm the Philippines avao City Field and Venue 50 for 1000 Region XI 19-Apr-2023 19-Apr-2023 18-May-23 18-May-23 50,000.0 50,000.00 0.00 47,500.0 47,500.00 0.00 n/a n/a n/a n/a n/a n/a 18-Apr-2023 18-Apr-2023 18-Apr-2023 18-Apr-2023 18-Apr-2023 omplet 2023-04-089 Value n/a 05-Apr-2023 n/a 18-Apr-2023 (current year's rocssed Fruits and Nuts Stretegic Office rocuremen budget) lanning Workshop, May 18-19, 2023 legosyo Center Training Expense Hotel Government o comodation 5 for 3900 (Twin Room) NP-53.9 - Sm the Philippines avao City Field 19,500.00 16,500.00 16,500.00 0.00 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 18-May-23 18-May-23 19,500.00 0.00 n/a n/a n/a n/a n/a n/a Complete 2023-04-091 Region XI Procssed Fruits and Nuts alue n/a 05-Apr-2023 (current year's Office ocurement retegic Planning Workshop, May 18budget) 19, 2023 legosyo Center Training Expense Hotel Government o ccomodation 1 for 3500 (Single Room) P-53.9 - Smi the Philippines vao City Fie 3,500.00 0.00 3,000.00 3,000.00 0.00 n/a 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 18-May-23 18-May-23 3,500.00 n/a n/a n/a n/a n/a 05-Apr-2023 alue 2023-04-091 Region XI Procssed Fruits and Nuts (current year' Office Stretegic Planning Workshop, May 18ocurement budget) 19, 2023 Government of P-53.9 - Sma the Philippines /ehicle 1 for 6000 Preventive vao City Fi 6.000.00 4.500.00 n/a 02-May-2023 02-May-2023 02-May-2023 02-May-2023 02-May-2023 02-May-2023 03-May-2023 03-May-2023 08-May-23 08-May-2 6.000.00 0.00 4.500.00 0.00 n/a n/a n/a n/a n/a n/a 11-Apr-2023 n/a 2023-04-092 alue Maintenance of Motor Vehicle SKM 158 Office (current year's ocuremen Aircondition) budget) EGMOOE GMS Office Supplies Office P-53.9 - Sm the Philippines avao City Fiel 1,000.00 0.00 950.00 950.00 25-Apr-2023 25-Apr-2023 26-Apr-2023 26-Apr-2023 03-May-23 03-May-23 1,000.00 0.00 n/a n/a n/a n/a n/a n/a n/a 25-Apr-2023 25-Apr-2023 25-Apr-2023 25-Apr-2023 2023-04-093 Supplies 10 for 100 Clip Board, Long alue n/a 12-Apr-2023 (current year's Office ocuremen nthetic Leather Type budget) Government o P-53.9 - Sm REGMODE GMS Office Supplies Office the Philippines vao City Fie 0.00 3 500.00 3.250.00 3.250.00 0.00 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 3,500,00 n/a n/a n/a n/a n/a n/a 2023-04-093 Supplies 25 for 140 Disbursement alue n/a (current year's Office oucher (Binder Type) ocuremen budget) JP-53.9 - Sma the Philippines avao City Field REGMOOF GMS Office Supplies Office 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-23 300.00 300.00 0.00 220.00 220.00 0.00 n/a n/a n/a n/a n/a n/a alue n/a 2023-04-093 (current year's Office Supplies 100 for 3 Envelope Long, Brown rocurement budget)

16

				*									4																		
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	1,395	00 1,395.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	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	2,400	2,400.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	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 6,825.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2023-04-093	REGMODE 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	).00 432	00 432.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	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	00 140.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2023-04-093	REGMODE 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	1,600	00 1,600.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2023-04-093	REGMODE 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	1,584	00 1,584.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2023-04-093	REGMODE 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	1,056	00 1,056.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2023-04-093	REGMODE 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	294	00 294.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2023-04-093	REGMODE 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	340	340.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	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	5,000	5,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	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	.00 720	720.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	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	.00 545	00 545.0	00.00	n/a	n/a	n/a	n/a	n/a	n/a n	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	.00 260	260.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2023-04-094	REGMODE 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	3,980	3,980.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	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	.00 1,443	1,443.1	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	1/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	.00 920	920.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	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	.00 2,950	2,950.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a C	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	2,900	2,900.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a C	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) Government of	1,500.00	1,500.00	.00 1,500	1,500.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a C	Completed
2023-04-092a	Negosyo Center Training Expense PM Snacks 25 for 125 Green Economic Dev, Sem. And Consumer Rights and Responsibities, 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	the Philippines (current year's budget)	3,125.00	3,125.00	.00 3,125.	3,125.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	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) Government of	13,750.00	13,750.00	.00 13,750	13,750.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	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	the Philippines (current year's budget)	3,125.00	3,125.00	.00 3,125	3,125.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed

	5							120							. 9							197		-							_
2023-04-098	Negosyo Center Training Expense PM Snacks 25 for 125 Micro Financing Seminar, Apr. 27, 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	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00 3,125	.00 3,125	0.00	n/a	Completed						
2023-04-101	Negosyo Center Training Expense AM Snacks 25 for 125 Pag ibig Funds: Program and Benefits, Apr. 26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Apr-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	26-Apr-23	26-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	3,125	.00 3,125.0	0.00	n/a	Completed						
2023-04-102	Negosyo Center Semi expendable IT Equipment 1 for 45000 System Unit (CPU)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-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	10-May-23	10-May-23	budget)	45,000.00	45,000.00	0.00 44,990	.00 44,990.0	0.00	n/a	Completed						
2023-04-103	REGMOOE GMS Office Supplies Office Supplies 30 for 110 Prepaid Load card Globe 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-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	budget)	3,300.00	3,300.00	3,180	3,180.0	0.00	n/a	Completed						
2023-04-103	REGMOOE GMS Office Supplies Office Supplies 33 for 110 Prepaid Load card Smart 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-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)	3,630.00	3,630.00	3,498	3,498.0	0.00	n/a	Completed						
2023-04-104	CARP Training Expense Vehicle Rental 1 for 5000 Food Safety and Current GMP, Apr. 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-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)	5,000.00	5,000.00	0.00 4,300	00 4,300.0	0.00	n/a	Completed						
2023-04-105	Coconut Training Expense Vehicle Rental 1 for 5000 Capacity Building in Entrep. Mindset and Basic Busness Reg. for 17 Brgy, Asso, Apr. 27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-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	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	s,000.00	5,000.00	0.00 4,800	00 4,800.0	0.00	n/a	Completed						
2023-04-106	REGMOOE GMS Repair and Maintenance Vehicle 1 for 16000 Preventive Maintenance of Motor Vehicle SKM 158	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	19-Apr-2023	n/a	02-May-2023	02-May-2023	02-May-2023	02-May-2023	02-May-2023	02-May-2023	03-May-2023	03-May-2023	09-May-23	09-Мау-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,300	00 15,300.0	0.00	n/a	Completed						
2023-04-106a	CARP Training Expense Lunch w/ AM/PM snacks 30 for 500 FDA LTO and CPR Licenscing Orientation for ARBO's, May 3, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	15,000	00 15,000.0	0.00	n/a	Completed						
2023-04-106ь	CARP Transportation Vehicle Rental 1 for 5000 FDA LTO and CPR Licenscing Orientation for ARBO's, May 3, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00 4,300	00 4,300.0	0.00	n/a	Completed						
2023-04-110	SSF Transportation Vehicle Rental 1 for 5000 SSF Deed of Donation for Transfer of ownership, May 3, 2023	Davao City Field Office	No	NP-S3.9 - Small Value Procurement	n/a	27-Apr-2023	n/a	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	3,800	3,800.0	0.00	n/a	Completed						
2023-05-111	SSF Transportation Vehicle Rental 1 for 5000 SSF Ceremonial Signing of Deed of Donation, May 8, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-May-2023	n/a	03-May-2023	03-May-2023	03-Мау-2023	03-May-2023	03-May-2023	03-May-2023	04-May-2023	04-May-2023	08-May-23	08-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,800	4,800.0	0.00	n/a	Completed						
2023-05-112	SSF Vehicle Rental 1 for 5000 SSF Ceremonial Signing of Deed of Donation, May 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-May-2023	n/a	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	12-May-2023	15-May-23	15-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00 4,800	00 4,800.0	0.00	n/a	Completed						
2023-05-116	REGMOOE GMS Office Supplies Janitorial Supplies 3 for 2000 Waste Bin	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	16-May-2023	16-May-2023.	16-May-2023	16-May-2023	16-May-2023	16-May-2023	17-May-2023	17-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	4,500	00 4,500.0	0.00	n/a	Completed						
2023-05-118	Negosyo Center Repair and Maintenance IT Equipment 1 for 9930 Check Up and Repair of ACER /SN- NXVLFSP005035472D7600/Black	Davao City Field Office	No	Direct Contracting	n/a	09-May-2023	n/a	n/a	n/a	n/a	n/a	n/a	10-May-2023	11-May-2023	11-May-2023	22-May-23	22-May-23	Government of the Philippines (current year's budget)	9,930.00	9,930.00	9,930	9,930.0	0.00	n/a	Completed						
2023-05-122	Negosyo Center Transportation Vehicle Rental 1 for 5000 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	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	17-May-2023	17-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,300	4,300.0	0.00	n/a	Completed						
	REGMOOE GMS Repair and Maintenance Office Equipment 1 for 4000 Repalcement of New Thermister Sensor (Air & Coil) Floor Mounted Koppel	Davao City Field Office	No	Direct Contracting	n/a	10-May-2023	n/a	n/a	n/a	n/a	n/a	n/a	10-May-2023	11-May-2023	11-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,800	3,800.0	0.00	n/a	Completed						
2023-05-131	Inverter  Coconut Other General Freight 1 for 60000 Freight Products for international Food expo 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-May-2023	n/a	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	23-May-2023	23-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's	60,000.00	60,000.00	12,000	12,000.0	0,00	n/a	Completed						
2023-05-137	Negosyo Center Other General Freight 1 for 15000 Freight of Kiels Coffee Products for the Philippines Coffee Expo	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	19-May-2023	n/a	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	29-May-2023	30-May-2023	30-May-2023	30-May-23	30-May-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,540	13,540.8	0.00	n/a	Completed						
	2023, June 1-5, 2023 SSF Other General General Expense 4 for 500 Notarial Fee	Davao City Field Office	No	Direct Contracting	n/a	08-Jun-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jun-23	13-Jun-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	.00 2,000	2,000.0	0.00	n/a	Completed						
2023-02-032	Negosyo Center Training Expense PM Snacks 25 for 125 Orientation on Business Name and BMBE Through Online Application, Feb. 28, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	17-Feb-2023	17-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	3,125	3,125.0	0.00	n/a	Completed						
2023-02-041	Negosyo Center Training Expense Honoraium 1 for 5000 Digital Entrep. Sem.: How to Start Working as Virtual Assistant, Mar. 8, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-2023	01-Mar-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	.00 5,000	5,000.0	0.00	n/a	Completed						
2023-02-043	Negosyo Center Training Expense Lunch 20 for 350 Meeting with Ass. Glenn Peranda with 2 Chinese Investor, Mar. 2, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Feb-2023	n/a	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-2023	01-Mar-2023	02-Mar-23	02-Mar-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	7,000	7,000.0	0.00	n/a	Completed						

										ş											121	_				19						,
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 Fie Office	ld 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	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	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 Fie Office	ld 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	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	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 Fie Office	ld 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	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	Complete						
2023-03-063	Negosyo Center Training Expense Tokens and Giveaways 4 for 500 Business lending Option, Mar. 29, 2023	Davao City Fie Office	ld 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	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	Complete						
2023-03-070	Negosyo Center Training Expense Honoraium 1 for 5000 Visual and Content Marketing, Mar. 23, 2023	Davao City Fie 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	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	Complete						
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 Fie Office	ld 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	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	Complete						
2023-03-073	OTOP Other Professional Services Consultancy 1 for 375000 Workshop and one on one consultation batch 4, May	Davao City Fie Office	ld 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	Completed						
2023-03-080	19, 2023 Negosyo Center Training Expense AM Snacks 25 for 125 Business Continuity and Resiliency Planning Apr. 18, 2023	Davao City Fie Office	ld 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	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	Completed						
2023-04-084	Negosyo Center Training Expense Lunch w/ AM/PM snacks 20 for 550 BDD 1st Quarter Assessment, April 21, 2023	Davao City Fie Office	ld 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	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	r/a	n/a	Completed
2023-04-090	Negosyo Center Training Expense Honoraium inclusive training materials 1 for 30000 Region XI Procssed Fruits and Nuts Stretegic Planning Workshop, May 18-19, 2023	Davao City Fie Office	ld 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	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	Completed						
2023-04-099	Negosyo Center Training Expense AM Snacks 30 for 125 Intellectual Property Orientation Seminar, May, 10, 2023	Davao City Fie Office	ld 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	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	Completed						
2023-04-106c	Negosyo Center Training Expense Lunch w/ AM/PM snacks 15 for 550 Devolution Transition Plan Capacity Building, May 5,	Davao City Fie Office	ld No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	02-May-202 <mark>3</mark>	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	r/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 Fie Office	ld 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	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	Completed						
2023-05-117	Negosyo Center Training Expense Honoraium 1 for 25000 Skills Training on garments Production, June 2, 10, 17 and	Davao City Fie 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	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	Completed						
2023-05-120	Negosyo Center Training Expense Honoraium inclusive training materials 1 for 30000 Cacao Farm Management, Postharvest Processing and Bean Grading, May 24-26, 2023	Davao City Fie Office	ld 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	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	Complete						
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 Fie Office	ld 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	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	Complete						
2023-05-125	REGMOOE-RO Training Expense PM Snacks 10 for 125 Records Management Webinar, May 23-24, 2023	Davao City Fie Office	ld 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	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	Complete						
2023-05-126	REGMOOE-RO Training Expense Food	Davao City Fie Office	ld 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	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	Complete						
2023-05-130	2023 Negosyo Center Office Supplies Office Supplies 96 for 110 Prepaid Load Card 100 Globe	Davao City Fie Office	ld 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	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	Completed						
2023-05-130	Negosyo Center Office Supplies Office Supplies 24 for 110 Prepaid Load Card 100 Smart	Davao City Fie Office	ld 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	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	Complete						
2023-05-130	Negosyo Center Office Supplies Office Supplies 12 for 110 Prepaid Load Card 100 TNT	Davao City Fie Office	ld 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	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	Completed						

2. State 1.	023-05-135	REGMODE GMS 21 for 500 Identification Card	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-May-202	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	Completed						
- 1	023-05-138	Rental 1 for 5000 Facilitate consultation meeting with bambusetum and nursery operation with DTO Bamboo Council,		d No	Value	n/a	30-May-202	t3 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	the Philippines (current year's	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	Completed						
2. May 1.	023-05-139	w/ AM/PM snacks 12 for 550 Facilitate consultation meeting with bambusetum and nursery operation with DTO Bamboo	Office	d No	Value	n/a	30-May-202	23 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	the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	n/a	Completed						
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	023-06-140	Program Office Supplies Office Supplies 2		d No	Value	n/a	31-May-202	13 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	the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	Completed						
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	023-06-141			d No	Value	n/a	06-Jun-202	3 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	the Philippines (current year's budget)	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	n/a	Completed						
August 1 febr	023-06-143	assisted Coconut Farmer Coop. & Assoc.		d No	Value	n/a	06-Jun-202	3 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	the Philippines (current year's	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	Completed						
1 TOP Training Exponses Lumb M M M M M M M M M M M M M M M M M M M	023-06-140a	snacks 10 for 600 Conduct Product Evaluation and site visits with CITEM in preparation for FAME 2023, June 15,		d No	Value	n/a	05-Jun-202	3 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	the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	Completed						
Spring regiment Lunch wide Aller Mindestitings Sem. And Distribution of Uniford State Rix Hundring Sem. And Distribution of Uniform of Datas State Rix Hundring Sem. And Distribution of Uniform of Datas State Rix Hundring Sem. And Distribution of Uniform Office and State Rix Hundrin	023-06-144	OTOP Training Expense Lunch w/ AM/PM snacks 20 for 600 Product Development Wearable & Homestyle spearhead, June		d No	Value	n/a	09-Jun-202	3 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	the Philippines (current year's	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	Complete						
Also Fraining Exponent Lunch of AMB/NS June 27, 2023  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 27, 2023  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 28, 2024 September 29, 2024  33-06-148 Gas Fraining Exponent Lunch of AMB/NS June 29, 2024 September 29, 2024 September 29, 2024 September 29, 2024 September 29, 2024 S	023-06-147	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)		d No	Value	n/a	09-Jun-202	3 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	the Philippines (current year's budget)	129,250.00	129,250.00	0.00	129,250.00	129,250.00	0.00	n/a	Complete						
Again of the principal	023-06-148	CARP Training Expense Lunch w/ AM/PM snacks 30 for 350 Financial Forum for	David City I Ich	d No	Value	n/a	08-Jun-202	3 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	the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	n/a	Complete						
23-06-159 SSF Transportation Vehicle Rental 1 for 5000 SSF Monitoring, June 22, 2023 Office Supplies Office Su	023-06-149	5000 Financial Forum for ARBo's, June		d No	Value	n/a	08-Jun-202	.3 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	the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	Complete						
23-06-160 SF Office Supplies of Sport Service Service Supplies of Sport Service Service Supplies of Sport Service Service Service Service Supplies of Sport Service Serv	023-06-159			d No	Value	n/a	20-Jun-202	13 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	the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	Complete						
Registry Center Training Expense Lunch w/AM/PM snacks 28 for 425 DCM/SMED Coursel First Semester Meeting, June 27, 203	023-06-160			d No	Value	n/a	20-Jun-202	13 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	the Philippines (current year's budget)	960.00	960.00	0.00	954.00	954.00	0.00	n/a	Complete						
2,550,05000 2,550,0500	023-06-161	w/ AM/PM snacks 28 for 425 DCMSMED		d No	Value	n/a	20-Jun-202	13 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	the Philippines (current year's	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	n/a	Complete						
	Total	2023		-															A Consument Agricular				1,669,240.80	1,669,240.80	0.00								

Pre-bid Eligibilit Sub/Ope n of Bids List of Invited Post Qual Inspection & Notice of Award Notice to Proceed Delivery/ Completion co MOOE co Pre-Proc Conferenc Ads/Post of bid IB Conf Eligibility Sub/Open of Bid Check Bids Evaluation Contract Signing MOOE Total this Mode of Procurement PMO/End-Post Qual **Procurement Project** User ONGOING PROCUREMENT ACTIVITIES Ongoing Government of n/a n/a the Philippines n/a n/a n/a n/a rocurem LSP-PPG Training Expense Printing NP-53.9 - Sma 1,000.00 1,000.00 0.00 0.00 0.00 n/a TBD TBD TBD TBD avan City Field TBD 13-Jun-23 n/a TBD TBD TBD TBD TBD nt Process Value n/a (current year's 2023-06-150 Service 1 for 1000 Tarpaulin PPG Office Procurement budget) Backdrop Banner Government of Negosyo Center Training Expense 1 for n/a n/a n/a NP-53.9 - Smal the Philippines 0.00 0.00 n/a n/a n/a n/a rocurem 0.00 30,000.00 30,000.00 0.00 2023-06-151 30000 Video Production Package during Davao City Fiel KMME KONEK and EXCHANGE 2023, July Office TBD TBD TBD TBD TBD TBD TBD TBD TBD n/a 15-Jun-23 n/a TBD (current year's nt Process Value budget) Procurement 14, 2023 Government of Ongoing Negosyo Center Training Expense the Philippines n/a n/a n/a n/a n/a NP-53.9 - Sma 1,000.00 0.00 0.00 0.00 n/a n/a Procurem 1,000.00 TBD TBD TBD TBD 2023-06-152 Printing Service 1 for 1000 Tarpaulin during KMME KONEK and EXCHANGE avao City Fiel TBD TBD TBD TBD TBD TBD 16-Jun-23 n/a (current year's nt Process Value n/a Office budget) Procurement 2023, July 14, 2023 Ongoing Negosyo Center Training Expense the Philippines 0.00 0.00 n/a n/a n/a n/a n/a n/a Procurem NP-53.9 - Small 0.00 n/a TBD 1,000.00 1,000.00 0.00 TBD Printing Service 1 for 1000 Backdrop during KMME KONEK and EXCHANGE Davao City Field TBD TBD TBD TBD TBD TBD Value n/a 16-Jun-23 TBD TBD (current year's nt Process 2023-06-152 Office budget) rocuremen 2023, July 14, 2023 Ongoing Government of n/a n/a n/a Negosyo Center Training Expense Food NP-53.9 - 5mal the Philippines 95,000.00 0.00 n/a n/a n/a Procureme 120,000.00 120,000.00 0.00 95,000.00 27-Jun-23 27-Jun-23 TBD TBD 27-Jun-23 avao City Field n/a 27-Jun-23 27-Jun-23 27-Jun-23 27-Jun-23 27-Jun-23 2023-06-153 and Venue 100 for 1200 KMME KONEK n/a 15-Jun-23 (current year's Value

Office

and EXCHANGE 2023, July 14, 2023

Procurement

Total Contract Price of Procurement Activities Conduct

budget)

287,374.20

1,669,240.80

1,669,240.80 0.00

-	Negative Contact Today 5	_	i i			9. 9																										
2023-06-154	July 14, 2023	Davao City Fi Office	eld N	NP-53.9 - Small value Procurement	n/a	16-Jun-2	n/a	ТВО	TBD	тво	тво	TBD	тво	тво	TBD	тво	тво	Government of the Philippines (current year's	3,000.00	3,000.0	0.00	0.00	0.0	0.00	n/a	Ongoing Procurem						
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 Fi Office	eld No	NP-53.9 - Smal O Value Procurement	n/a	20-Jun-23	n/a	ТВО	TBD	тво	TBD	TBD	твр	тво	TBD	TBD	ТВО	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0 0.00	0.00	0.00	0.00	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 Fie	eld No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	ТВО	ТВО	TBD	TBD	ТВО	тво	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	Ongoing Procurem nt 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 Fie Office	id 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	n/a	TBD	ТВО	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	0.00	0.00	0.00	n/a	Ongoing Procurem nt Process						
2023-06-160	SSF Office Supplies Office Supplies 3 for 530 Load Card Globe 500	Davao City Fiel Office	ld 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	27-Jun-23	TBD	ТВО	Government of the Philippines (current year's	1,590.00	1,590.00	0.00	1,590.00	1,590.00		n/a	Ongoing Procurem						
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 Fiel Office	ld No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	TBD	ТВО	тво	TBD	тво	ТВО	TBD	TBD	ТВО	ТВО	Government of the Philippines (current year's	24,000.00	24,000.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
2023-06-163	Negosyo Center Office Supplies Janitorial Supplies 2 for 2700 Spinner Mop, Heavy duty	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a	TBD	TBD	ТВО	TBD	тво	TBD	TBD	TBD	тво	ТВО	Government of the Philippines (current year's	5,400.00	5,400.00	0.00	5,000.00	5,000.00		n/a	nt Process Ongoing Procureme						
023-06-164	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	n/a	тво	тво	Government of the Philippines (current year's	20,000.00	20,000.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
023-06-165	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	29-Jun-23	тво	TBD	budget) Government of the Philippines (current year's	5,000.00	5,000.00	0.00	4,800.00	4,800.00		n/a	nt Process Ongoing Procureme						
023-06-166	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	ТВО	TBD	TBD	TBD	TBD	TBD	TBD	тво	TBD	budget) Government of the Philippines (current year's	10,000.00	10,000.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
	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	ТВО	ТВО	тво	TBD	TBD	тво	ТВО	тво	budget) Government of the Philippines (current year's	40,000.00	40,000.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
23-07-169	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	тво	TBD	TBD	тво	TBD	TBD	budget) Government of the Philippines (current year's	3,125.00	3,125.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
	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	ТВО	TBD	TBD	budget) Government of the Philippines (current year's	3,750.00	3,750.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
	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	ТВО	ТВО	тво	budget) Government of the Philippines (current year's	1,200.00	1,200.00	0.00	0.00	0.00	0.00	n/a	nt Process Ongoing Procureme						
3-07-173	Negosyo Center Training Expense supplies 1 for 7000 Flower Decoration or the stage and photobooth area, (MME Konek and Exchange, July 14, 1023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	TBD	TBD	TBD	TBD	ТВО	ТВО	тво	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 P	Ongoing						
23-07-174	legosyo 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	тво	TBD	TBD	TBO	тво	TBD	Government of the Philippines (current year's	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	c	Ongoing
23-07-175 R	legosyo Center Transportation Vehicle lental 1 for 5000 KMME Konek and xchange 2023, July 13, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	тво	тво	TBD	TBD	тво	TBD	TBD	тво	TBD	TBD	budget) Government of the Philippines (current year's	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a			0	nt Process Ongoing Procureme
Total		/																budget)						+		-	_	_			n	t Process
											11	/				Total Allotted Bu	udget of On-goin	Procurement Activities	426,565.00	426,565.00	0.00	111,190.00	111,190.00	0.00								
	к	Prepayed I Sevin Jun D. N BAC Secret	Nomu:	s / Mae Flor G.	. Camina	de			,	Atty. Ayan A	77	r Approval	by:								Rate	chel S. Remita	b, CESO V	D intity	•							

ANNEX B

## DEPARTMENT OF TRADE AND INDUSTRY - XI Davao del Sur Field Office Procurement Monitoring Report as of June 30, 2023

(PAP)	Project	PMO/ End-User	Is this a									of June 30, 202													
			Procuren		Conferen	Ads/Post of IB	Pre-bid Conf	Eligibilit	Sub/Ope	Bid	Procurer	Date of BAC Resolution	Notice of	f Contract	In a	T		Source o		ABC (PhP)		Con			
OMPLETE	D PROCUREMEN	ACTIVITIE	nt Activity	/r	ce		Com	y Check	n of Bids	Evaluati on	Qual	Resolution Recommend		Signing	Proceed	Complet	ti n &		Total	MOOE	co	Total	tract Cost (Ph MOOE	co	Remarks (Explaining
	Cellcard Load for Globe for the DTI- DSPO common cellphone for DTI- DSPO communicatio common cell load for one year.	DTI-DSPO		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		changes from APP)
	Cell card for use with BN Registration durin Business One Stop Shop with LGU Digos City.	g CPD	NO	NP-53.9 - Small Value Procurement		5/1/23												0.0				0,000.00	0,000.00		
s N Y	abor for change oil and replacement of spare parts for DTI Ds Actorcycle Yamaha (TX 125 with plate # 101-664829	FAD	NO	NP-53.9 - Small Value Procurement		5/1/23												GoP	520.00	520.00	-	600.00	600.00		
of	Vater for DTI-DSPO ffice use.	DTI-DSPO	NO	NP-53.9 - Small Value Procurement		5/1/23				_										020.00		520.00	520.00		
qu	or DTI-DSPO 1st uarter janitorial upplies.	FAD	NO	Shopping		5/1/23	+	1	/10/23	+		1/10/23	4/40/00					GoP	175.00	175.00	-	520.00	520.00	-	
OF	auling services of PD files from ockroom.	OPD	NO	NP-53.9 - Small Value	11	0/1/23						1710/23	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	-	
pro	ellcard for the ovision of mmunication			Procurement				_					-					GoP	350.00	350,00	-	350.00	350.00	-	
(BD	owance of Business velopment Division DD) OIC-Chief fpr month of January 23.	BDD		NP-53.9 - Small Value Procurement	10	0/1/23												GoP	800.00	800.00	-	800.00	800.00		
com allow Chai Dire	lcard for the vision of munication wance of Officer-In- rge Provincial ctor(OIC-PD) for month of January 3.	OPD	NO S	NP-53.9 - small Value rocurement	10/	/1/23												GoP	930.00	930.00		930.00	930.00		•
Bond fidelit for the	the installation of frical wirings of dy Clock, wireless by (WIFI) wirings e use of the DTI- D new office.	FAD	NO S	NP-53.9 - mall Value ocurement	10/1	1/23												GoP	960.00	960.00					
sending and of to be a Region	om DTI-DSPO	FAD	NO Sn	P-53.9 - nall Value curement	10/1/	/23												GoP	250.00			960.00	960.00		
Celical provisi common allowar Charge Protect (CPD)	rd for the ion of unication nee of Officer-in-	CPD N	NO Smi	2-53.9 - all Value urement	10/1/2	23												oP	800.00	250.00		225.00	225.00		

50299020	Tarpaulin printir the use of negos Center Davao di and DTI DSPO E	OSI/O	BDD	NO	NP-53.9 - Small Value Procurement	e	11/1/23	23													1	1	1	1			7
50211990		OTI- ce use.	FAD	NO	NP-53.9 - Small Value Procurement		12/1/23	3			-									GoP	400.00	400.00	-	- 384.00	384.00		-
	L Bracket and scr set for DTI-DSPO	O use.	FAD	NO	NP-53,9 - Small Value		1/19/23	3		1	-	-								GoP	120.00	120.00	-	120.00	120,00		
	Air frieght of coco based products fo participation of AG Pacific Nutriceution Corporation to Biol 2023 Trade Fair 'o Organic Food on Febuary 14-17, 202 at Nuremberg Germany.	for G cals ofach 'or Bi	BDD	NO	Competitive Bidding		1/19/23			1/24/23			1/24/23	13 1/	/24/23	1/25/23	1/25/23	3 2/8/23	3 2/8/23	GoP GoP	700.00			700.00	700.00		
	Notarial fee to be us for the DTI DSPO building contract for the year 2023.		ND O	NO	NP-53.9 - Small Value Procurement		1/23/23																				
1	For the indoor wiring for DTI DSPO new office use.	ngs FAC	D	NO	NP-53.9 - Small Value Procurement		1/13/23													GoP	200.00	200.00	-	100.00	100.00		
F	Outdoor Garden Hose ro be used for washin RP Vehicles for DTI- DSPO new office use.	ing FAD	)	NO	NP-53.9 - Small Value Procurement		1/23/23							-	+					GoP	980.00	980.00	-	968.00	968,00	-	
Li D ar	Labor and repair for DTI-DSPO Finance and Administrative Division use	8	P	NO 8	NP-53.9 - Small Value Procurement	1	1/23/23		+						-					GoP	945.00	945.00		940.00	940.00	-	
an to Re Cit	Pouch Charges sending HR Reports and other documents to be delivered to DTI- Regional Office Davao tity from DTI-DSPO office.		No	10 s	NP-53.9 - Small Value Procurement		1/23/23													GoP	600.00	600.00		580.00	580.00	-	
Offi	ffice supplies for TOP Next Gen use.	BDD	NO	5	Shopping		1/30/23													GoP	160.00	160.00	-	155.00	155.00	-	
of H	ovision of AM nacks for the conduct How to Start a						30/23		1/3	1/31/23			1/31/23	1/31/23	3 5/2/	122 5/	15/22 2	2/14/23	2/14/23	GoP	2,350.00	2,350.00	-	1,600.00	1 800 00		
Fina Sulo Diffe Pers	siness cum nancial Literacy for lop Association of ferently Abled rsons on February 2023.	ОТОР	NO		ompetitive Bidding	1/5	/30/23		1/3	31/23			1/31/23	1/31/23	5/2/2	22 5/1	5/22 2/	2/16/23	2/16/23	GoP	2,000.00	2,000.00			2,000.00		
Start a Finance Sulop Differe Person 16, 202	rently Abled ons on February 023.	SMEDD	NO	Small	P-53.9 - all Value zurement	1/30	0/23													GoP	200.00	200.00					
Process	net load for use CPD for BN essing during S with LGU-Digos	CPD	NO	Small	-53.9 - Il Value irement	1/30/2	/23	+			+										250.50	200.00		192.00	192.00		
																			1	GoP .	200.00	200.00		110.00	110.00		

Snacks, Lunch and PM Snacks for the conduct of Skills Training on Chorize and Tocino making February 16, 2023 : Brgy. Kiblagon, Malalag, Davao del Sur.	on IC-MAL	ALAG	NO Com	Detitive ding	1/3	1/23	2/2	23	2/2/23	2/2/	23 5/2/	22 5/5/	22 2/16	3/23 2/16/2	3 GoP	7,000.00	7,000.00		- 6,960.0	0 6,960,00		
Notarial, cell card, a 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.  Trainer's fee for the	VC-MALA	LAC	IO Comp Bidd		1/31/	23									GoP	420.00	420.00		- 302.00	302.00	-	
conduct of Skills Training on Chorizo and Tocino making or February 16, 2023 at Brgy. Kiblagon, Malalag, Davao del Sur.	VC-MALAL	A N	Compe Biddi		1/31/2	3	2/14/2	3	2/14/23	2/14/23	3 5/2/2/	2 5/5/2:	2 2/16/2	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.		e No	Compet Biddin		1/31/23		2/7/23		2/7/23	2/7/23	5/2/22	5/5/22	2/15/23	3 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 Skilfs Training on Bangus Deboning for the Fish and Meet Vendors Association on February 15, 2023 at Brgy. Piape, Padada, Davao del Sur.	IC-PADADA	NO	Competiti 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. Plape, Padada, Davao del Sur.	C-PADADA	NO	NP-53.9 - Small Value Procuremen		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 Bidg, 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, Cellcar Face mask, & Alca for the conduct of Social -Media Con Creation Seminar- Workshop on February 28, 2023 DTI office, Golden Ram Bldg, Roxas I Digos City, Davao Sur.	ohol stent SSF at	N	Competit Bidding		1/23								GoP	620.00	620.00		505.00	505.00	-	
Tarpaulin, Load, & notarial fee to be us during the conduct Product Enhancem Training on Abaca Inabal* Weaving at Brgy, Bitaug, Bansalan, Davao de Sur on February 20-24, 2023	of ent OTOP	NO	NP-53.9 Small Valu Procureme	ie 2/1	23								GoP	860.00	860.00	-	680.00	680.00		
Provision of 5 meals and 10 snacks o be used during the conduct of Product Enhancement Traini on Abaca Inaball Weaving at Brgy Bitaug, Bansaian, Davao del Sur on February 20-24, 2023	отор	NO	Competitive Bidding	2/17.	33	2/7/23	2/7/2	3 2/7/23	2/8/23	2/8/23	0-24-Feb	-2:0-24-Feo-2	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	ОТОР	NO	Competitive Bidding	2/1/2	3	2/14/23	2/14/2	3 2/14/23	2/15/23	2/15/23	0-24-Feb-	220-24-Feb-2	GoP	10,000.00	10,000.00		10,000.00	10,000.00	-	
AM Snacks for the new modern heroes association (OFW)- Simplified bookkeeping; Financial Literacy and Sari-Sari Store Management Serninar on Febuary 16, 2023.	C-STA CRU	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 Associetion on Febuary 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	C 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) Swo Declaration to comp with the BIR requirements for the year 2023.	orn FAD	N	NP-53.9 Small Va Procurem	lue	2/6/23									GoP	260.00	260.0		- 160.0	00 160.0	0	
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 Magseysay Davao del Sur.	C-MAGSA	YS NO	Competiti Bldding		2/6/23	2/14/2	3	2/14/23	2/14/	23 2/15	23 2/15	723 2/17/	23 2/17/2	3 GoP	15,000.00	15,000.00		- 15,000.0	0 15,000.00		-
Packed Lunch and 2 snacks for the conduc of the Skills Training on Soap Making for KALIPI Association on February 17, 2023 at Training Room, Negosyo Center, Poblacion Magseysay, Davao del Sur.	C-MAGSAY	s NO	Competitiv Bidding	3	2/6/23	2/14/2	3	2/14/23	2/14/2	23 2/15/	23 2/15/	23 2/17/2	3 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 KALIPI Association on February 17, 2023 at Training Room, Negosyo Center, Poblacion Magsaysay, Davao del Sur.	>-MAGSAY8	NO	NP-53.9 - Small Value Procurement		2/6/23									GoP	420.00	420.00		402.00	402.00	-	
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	-	
Negosyo Center Padada. Provision of AM	IC-PADADA	NO	Shopping		2/6/23									GoP	920.00	920.00		005.00	****		
Snacks, Packed Lunch, and PM Snacks for the conduct	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.	C-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	2/1/23	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 of DTI DS OTOP Next Gen Branding, Packaging and Labeling Design Development on Feb. 22, 2023 at Digos City, Davao del Sur.	ОТОР	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		133,000.00	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 Bidg, Roxas Ext. Digos City, Davao del Sur.	ОРТОР	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, Ceil 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.	ОТОР	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. Dava 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.		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 Confereencce 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.	C HAGONO	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 Negcsyo Center-Hagonoy, Lapulabao, Hagcnoy, Davao del Sur.	C HAGONO	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	-	

2-10-0

Cell card for the provision of communication allowance of OIC Business Development Division Chief for the morth of February 2023.	BDD	NO	NP-53.9 - Small Value Procurement	2/7/23								GoP	800.00	800.00	<u> </u>	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 tar audin 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	6.	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 Cocconut Farmer's (BUCOFA) Cooperative on February 28, 2023 at Malaiag, Davao del Sur.	NC	NO	Competitive Bidding	2/9/23	2/14/23	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	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 Coccnut Vinegar Making for the Bulacan Cocconut Farmers (BUCOFA) Cooperative on February 28, 2023 at Maialag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	2/9/23								GoP	200.00	200.00		192.00	192.00		

woodboos.

	Lunch with AM and PM Snacks and √end for the conduct of Skills Training on Indoor Slipper Makin for the PWD Sector i Sta. Cruz, Davac del Sur on March 16, 202 at Sta. Cruz, Davao del Sur del Sur on March 16, 202 at Sta. Cruz, Davao del Sur.	отор	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 Vehvle 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 Davac del Sur in the MTE 2023 Araw ng Davao at Activity Center of Abreeza Ayala Mall, JP Laurel Avenue, Davao City on March 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	МО	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		
	Association (TODA) on February 17, 2023 at Brgy. Poblacion, Kiblawan, Davao del	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.	C STA, CRU	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.	CSTA, CRU	NO	NP-53.9 - Small Value Procurement	2/13/23								GoP	100.00	100.00	-	100.00	100.00	-	
l c	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	-	
F	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 Asisstant for the payment of salary of RAPID M&E Ass stant 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		159,600.00	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 tumvier switch for DTI- DSPO 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-	FAD	NO	NP-53.9 - Small Value Procurement	2/202/2023								GoP	240.00	240.00	-	208.00	208.00	-	
DSPO FAD use. Notarial fee for the processing of Renewal of Fidelity bond of DTI-DSPO 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/trainor 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	7.	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, Davio del Sur.	RAPID	NO	Competitive Bidding	2/21/23	2/28/23	2/28/23	2/28/23	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 ca and tarpaulin printin for PHT and Cacao Beans Sensory Training for MAFAMCO on Marc 8-10, 2023 at Brgy, Malawanit, Magsaysay, Davao c Sur	h 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 BBTAFLA in Brg/. Binaton, Digos City, Davao del Sur on February 20, 2023	RAPID	NO	Competitive Bidding	2/23/23	2/14/23	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	5,260.00		
Resource persor for value chain loan packaging for KMPC on March 2-3, 2023 at Brgy. Sto. Nindo Kiblawan, Davac del Sur.		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 chair loan packaging for KMPC on March 2-3, 2023 at Brgy. Stc. 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 Tarpulin 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.	IC PADADA	NO	NP-53.9 - Small Value Procurement	2/28/23								GoP	320.00	320.00		310.00	310.00		710

2 Snacks for RAPIC Matching Grant Orientation and Consultation Meeting on Farm Expansion Processes of BASWUSAI and BAWAKIFAS Farme at Brgy. San Jose (AM) and Brgy. Waterfall (PM), Kiblawan, Davac de 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 Brifgy. St Nino, Kiblawan, Dav. del Sur on March 16, 2023	RAPID o.	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 FFC in Padada, Davao di 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 Polvoron Crganic Growers and Processors Association on March 17, 2023 at MAO, Matanao, Davao del Sur.	JC 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	-	
Sur.  Notarial fee, cell card, & Tarpaulin for the conduct of Skills Training on Mushroom Polvoron and Mushroom Tapa for the Matanao Organic I Growers and Processors Association on March 17, 2023 at MAO, Matanao, Davao del Sur.	C MATANA	NO	NP-53.9 - Small Value Procurement	2/27/23								GoP	420.00	420.00	-	402.00	402.00		

Transportation for RAPID Growth Pr Farm to Market Infrastructure (FM Field Validation as Regional Technics Working Group Meeting of the proposed FMI of L Bansalan on Marc 2, 2023.	roject  iii) nd al RAPIE	) No	NP-53.9 - Small Value Procuremen		7/23								GoP	900.00	900.00	-				
Trainer's fee for the conduct of Skills Training on Tilang Lamayo for Osmer Tilapia Growers Association on Mar 16, 2023 at Brgy. Osmeña, Sulop, Davao del Sur.	git fa	DP NO	Competitive Bidding	2/27	723	2/27/23	2/27/2	3 2/27/	23 2/28/2	23 2/28/2	3 3/16/23	3/16/23	GoP	11,000.00	11,000.00		11,000.00	11,000.00		
Provision of meals i snacks for the cond of Skills Training on Tilanggit Lamayo fo Osmeria Tilapia Growers Associatio on March 16, 2023 a Brgy. Osmeria, Sulo Davao del Sur.	n NC SULO	P NO	Competitive Bidding	2/27/	23	2/27/23	2/27/2:	3 2/27/2	23 2/28/2	3 2/28/23	3/16/23	3/16/23	GoP	7,000.00	7,000.00		6,940.00	6,940.00		
Notarial fee, tarpauli and cell card for the conduct of Skills Training on Tilanggil Lamayo for Osmeha Tilapia Growers Association on March 16, 2023 at Brgy, Osmeña, Sulop, Davao del Sur.	NC SULOF	NO	NP-53.9 - Small Value Procurement	2/27/2	3								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.	A LIVERTY OF	NO	NP-53.9 - Small Value Procurement	2/2/23									GoP	300.00	300.00	-	240.00	240.00	-	
Provision of labor and amaterials 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 DTH-Davao del Sur Conference Room.		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 Entrepreneuria! Mind Setting curn 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)	IC MALALAC	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 ourn Financia Literacy on March 8, 2023 at Negosyo Center Training Roo Malalag, Davao del Sur (Nw MSME's of Brgy, Poblacion, Malalag, Davao del Sur).	al	NO NO	NP-53.9 - Small Value Procurement	23/02/202								GoP	200.00	200.00		192.00	192.00	7	
Labor for repair of Bundy Clock- BX 150 for DTI-DSPO new office use.	0 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 Lunc and PM Snacks for th conduct of Banseilan Coffee Council Meeting on March 17, 2023 at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	9	МО	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 tarbaulir 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	d	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 HAGONO	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	IC HAGONO	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	-	
Tarpauli, 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.		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 Semirar 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 to for the conduct Marketing Strata Seminar of High Crops and Entrepreneurial Seminars for Planter/Growers Highland Barang (Brgy, Kapataga Binaton, Soong) Digos City	of gays	DIGOS	NO	NP-53.9 - Small Valu Procureme	e	3/6/23											GoP	320.00	320.00	0	- 302.0	0 302.00		
Provision of Cate Services for the organizational me of Sulop Chambe Commerce on Ma 14, 2023 at Munici Executive Hall, Poblecion, Sulop, Davac del Sur.	r of	ULOP	NO	Competitive Bidding		3/6/23	3/3	723		3/3/2:	3 3/3/	123 4	/3/23	4/3/23 ;	3/14/23	V14/23	GoP	6,250.00	6,250.00		6,250.00	6,250.00		
Load, Tarpaulin, Token for the organizational mae of Sulop Chamber of Commerce on Mart 14, 2023 at Municia Executive Hall, Poblacion, Sulop, Davao del Sur.	of .	.OP	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 N Digos City office use	C NC DIGG	os n	10	Shopping		3/6/23	1/3/2		-															
Packed lunch and 2 snacks for the conduc	ct						175/2			1/3/23	1/3/23	3 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	-	
of Organizational Strengthening and Leadership Skills Training to PWD Association at Training Room, Negosyo Center, Poblacion, Magsaysay, Davao de Sur on March 15, 2023		S No	0	Competitive Bidding	3	3/6/23	2/28/23			2/28/23	2/28/23	3 1/3/2	23 1/3	23 3/1	5/23 3/16	5/23	GoP	7,000.00	7,000.00		7,000.00	7,000.00		
Load and taroaulin 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	MAGSAYS	NO	Sn	IP-53.9 - nall Value courement	3/6	6/23										G	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 Associatior at Training Room, IC Negosyo Center, Poblacion, Magsaysay, Davao del Sur on March 13, 2023.	KIBLAWA	NO	Com	petitive dding	3/6/2	23	2/28/23			2/28/23	2/28/23	1/3/23	1/3/23	3/13/2	3 3/13/2	3 Go	DP 2	2,000.00	2,000.00	-	2,000,00	2,000.00	-	

conduct of Food Handling and Safet Seminar for the members of Timo- Timo Association at Training Room, Negosyo Center, Poblacion, Magsaysey, Davao o Sur on March 13, 2023.	IC KIBL	AWA	NO	NP-53.9 - Small Value Procurement		3/6/23										GoP	200.0	0 200	.00	- 192	.00 192	00	-
Office Supply for Negosyo Center Bansalan office use. Provision of venue	C BANS	ALA	NO	Shopping		3/7/23	2/3	W23	010		-												
(with amenities) AM, and PM Snacks and Packed Lunch for the conduct of Organizational Strengthening and Entrepreneurship	IC KIBLAV	VA	NO	Competitive Bidding	3	3/8/23	6/3.	23	2/3			3/3/23	3/3/23	9/3/23	9/3/23	GoP	2,370.00	2,370.	00	- 1,882.	1,882.0	00	-
Seminar (Kiblawan Chamber of Commerce) on March 15, 2023. Communication Expense for the									0.00	23 6	3/23	7/3/23	7/3/23	3/15/23	3/15/23	GoP	9,000.00	9,000.0	0	- 9,000.0	9,000.0	0	
conduct of Organizational Strengthening and Entrepreneurship Seminar (Kiblawan Chamber of Commerce) on March 15, 2023.	IC KIBLAW	A N		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.	C KIBLAWA	No	, (	Competitive Bidding	3/8	/23	6/3/23		6/3/23	6/3/	23 7/3	3/23 7	7/3/23	3/17/23	3/17/23	GoP	2,000.00	2,000.00					
Seminar on March 17, 2023.	CKIBLAWA	NO	S	NP-53.9 - imali Value rocurement	3/8/	23										GoP	120.00			2,000.00	2,000.00	-	
Cell card for the provision of communication allowance of OIC-CPD for the Month of March 2023	CPD	NO	Sr	NP-53.9 - nall Value ocurement	3/9/2	3									-			120.00		110.00	110.00	•	
for the Month of March 2023	BDD	NO	Sm	P-53.9 - sall Value curement	3/9/23	3										GoP	800.00	800.00	-	800.00	800.00	-	
for the Month of March 2023	OPD	NO	Sma	2-53.9 - all Value surement	3/9/23											GoP	800.00	800.00	-	800.00	800.00	-	
Buffet style meals and snacks for the conduct of product development in wearables: Tradition in Tee at DTI Office, Roxas Ext., Digos City, Devao del Sur or March 23, 2023.	SFF	NO	Com	petitive Iding	3/13/23		9/3/23		9/3/23	9/3/23	10/3/23	3 10/3/	23 3/23	3/23 3/		GoP	930.00	990.00	-	930.00	930.00		

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	3/2	21/23	3/	21/23 3	/21/23 3	722/23 3.	22/23 3	723/23 3/2	13/23 G	P 20,000.00	20,000.00		20,000.00	0 20,000.00		-
Tarpauli, 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.		NO	NP-53.9 - Small Value Procurement	3/13/23									Go	P 820.00	820.00		615.00	615.00		
Rechargeable Sound System for DTI-DISPO SSF program use.	SFF	NO	Shopping	3/16/23	4/13	723	4/13	V23 A/1	3/23 4/1/	4/23 4/1/			-							
Labor for name rubber stamp for TIDS/Acting AO and Recoreds Officer for DTI-DSPO officer use,	FAD	NO	NP-53.9 - Small Value Procurement	3/17/23					3/25 4/1	4/23 4/1	1/23 4/29	5/23 4/25/	23 Gol	30,000.00	30,000.00	-	28,950.00	28,950.00		
Tarpaulin printing 5x6 to be used for the 2023 National			NP-53.9 -										GoF	500.00	500.00	-	400.00	400.00	-	
March 1-31, 2023 for DTI-DSPO use.	FAD	NO	Small Value Procurement	3/17/23									GoP	250.00	250.00		240,00	240.00		
RAPID Administrative Assisstant salaries and notarial fee for DTI DSPO.	RAPID	NO	Direct Contracting	3/17/23							-						240.00	240.00	-	
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.	FIDP	NO	Competitive Bidding	3/17/23	3/21/23		3/21/23	3/21/2	3 3/22/2	3 3/22/2	3 3/28/2	3 3/28/23	GoP	8,000.00	8,000.00		9,389.00	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.	TIDP	NO	NP-53.9 - Small Value Procurement	3/17/23									GoP	320.00	320.00		302.00	302.00	-	
Resource persor honorarium for the conduct of Values Formation and Recollection on March 24, 2023 at Roxas Ext. Digos City, Davao del Sur.	D	NO S	NP-53.9 - mall Value rocurement	3/17/23									GoP	3,000.00	3,000.00	- 30	000.00	300.00		
Microsoft office, flashdrive, & wireless mouse with pad for CFIDP use. Office supplies for			Shopping	3/17/23	3/21/23		3/21/23	3/21/23	3/22/23	3/22/23	3/29/23	3/29/23	GoP	8,200.00				500.00		
CFIDP use. CFIDE	PN	0   8	hopping	3/17/23								202000000	11000	5,200.00	8,200.00	- 6,7	90.00	6,790.00	1	

Provision of AM, Lunch and PM Snac for the conduct o* Davo del Sur Cocon Council 1st Semestr meeting on March 22 2023 at Digos Ciy.	ut CFID	)P 1	NO Compet Biddir		3/20/23	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 Davo del Sur Coconut Council 1st Semestral meetin on March 22, 2023 at Digos City.	al Cribi	o N	O Competiti	ve	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 Davo del sur Coconut Council 1st Semestral meeting on March 22, 2023 at Digos City.	CEIDE	NO	NP-53.9 Small Vali Procureme	e	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.		NO	Competitive Bidding		3/21/23	3/23/23	3/2	3/23	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 honoraruim for the conduct of the Skills Training on VCO-based Massage Cili and Soap Making with Basics on Food Safety and Good Manufacturing Practices (GMP) on March 23-31, 2023 at IP Session Hall, Escandor St, Bryy, Zone II, Sta. Cruz, Davao del Sur.	CFIDP	NO	Competitive Bidding		3/21/23	9/23/23	3/23/	23 3	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 Oll 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., Zonon 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		

Lunch a for the o Consult Worksh Marketi Financia Manage Product Costina	op on	NC DIGC	s N	Competition Bidding		3/27/23	3/28/23	3/28/23	3/28/	23 3/29	723 3/29/	23 3/30/2	23 3/30/23	GoP GoP	12,000.00	12,000.00		11,600.00	11,600.00		
conduct of Consultar Worksho Marketing Financial Managerr Product P	tion p on g cum nent, and ricing and n March 30	NC DIGOS	NO.	Competitive Bidding	ve	3/27/23	3/28/23	3/28/23	3/28/2	3 3/29/2	23 3/29/2	3/30/2	3 3/30/23	GoP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	
cell card, a	on cum ent, and cing and March 30	NC	NO	NP-53.9 - Small Value Procuremen		3/27/23								GoP	520.00	520.00		520.00	520.00		
For PCU Da Sur-RAPD of Project 1st of office suppli For Negosyo	Growth quarter es.	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		20.005.00			
Matanao offi	ce use.	MATANA	NO	Shopping		3/27/23	3/30/23	3/30/23	00000							50,000.00		22,395.00	22,395.00	-	
Preight and of DS Products participation Davao del Si National Foo	for the of DTI ur to the	ОТОР	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	2,340.00	2,340.00	-	1,923.00	1,923.00	-	
Provision of A Snacks, Pack Luncvh and F Snacks for the of Skilds Train Puffed Rice N New Murcia Multipurpose Cooperative o 12, 2023 at M	AM ked  WM e conduct ing on faking for  April AO	ANSALA	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 hono inclusive of tra materials for t conduct of Skil Training on Pu Rice Making fo Murcia Multiput Cooperative on 12, 2023 at MA	rarium ining he Is Is Iffed IC MA r New rpose April	ATANA	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, ce and provision o tarpaulin for the conduct of Skills Training on Puff Rice Making for Murcia Multipurn Cooperative on 12, 2023 at MAC	Il card, f e s led IC MA New cose April	TANA		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 Magsayso Center Magsayso Conference Room, Poblacion, Magsaysay, Davao d Sur.	NC el	NO	Competitive Bidding	3/29/2:	3	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 de 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	3 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.	C MALALAC	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.	C MALALAC	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 de Sur.	C 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.	C SULOP	NO	NP-53.9 - Small Value Procurement	3/31/23									GoP	760.00	760.00		422.00	422.00	

Snacks, Lunch and PM Snacks for the conduct of Skills Training on Upgrad for Bangus Debonin on April 17, 2023 at Brgy. Balutakay, Hagonoy, Davao del Sur.	ing IC HA	GONC	NO	Competitive Bidding	•	3/31/23	11/4/	723	11/4/23	11/4/2	3 12/4/	23 12/4/2	23 4/17/2	3 4/17/23	GoP	7,000.00	7,000.00		- 6,970.0	0 6,970.00	
Trainer's Fee for the conduct of Skills Training on Upgradii for Bangus Deboning on April 17, 2023 at Brgy. Balutakay, Hagonoy, Davao del Sur.	IC HAC	BONG	NO	Competitive Bidding		3/31/23	11/4/2	23	11/4/23	11/4/23	3 12/4/2	3 12/4/2	3 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.		ONC	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 BANS	ALA	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. C	RU	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. CI	RL	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	ı	VO S	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 or the month of APRIL 1023.	OPD	N	10 8	NP-53.9 - mail Value rocurement	4	1/5/23									GoP	930.00	930.00		930.00	930.00	

Provision of Mea s an 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.	i i	NO	Competitive Bidding	4/5/	33	11/47,	23 11/4/23	3	11/4/23	12/4/23	3 12/4/23	3 12/4/2	23 4/20/2	3 4/20/23	GoP	10,000.00	10,000.00	9,750.0	9,750.00		
Trainer for 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	4/5/2	3	4/18/2	3 4/18/23		4/18/23	12/4/23	12/4/23	12/4/2:	3 4/20/23	3 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		44000				-											
Provision of Buffet Style Meals and Snacks for the conduct	отор	NO	Competitive Bidding	4/5/23		4/13/23			4/13/23	11/4/23	11/4/23	4/14/23	4/20/23	4/20/23	GoP	3,830.00 15,000.00	3,830.00	3,740.00	3,740.00	-	
Critiquing on April 18, 2023.	ОТОР	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 Meel 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.	APID	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	APID	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 persor for the conduct of the Strategic Planning for JIPAS on May 4-5,	RAPID	NO	Competitive Bidding	4/13/23	2/5/2	3 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/	3 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,	RAPID	NO	NP-53.9 - Small Value Procurement	4/13/23									GoP	800.00	800.00		612.00	612.00	-	
2023. Wired Mouse USB-A Cord with Mouse Pad for OTOP Next Gen use.	ОТОР	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	4/18/2	3 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 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 cleaninmg 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.		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, Matana, Davao del Sur on April 28, 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	4/28/23	4/28/23	GoP	7,500.00	7,500.00	+	7,455.00	7,455.00		
Labor for change oil and installation & replacement of soare 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 Officeial 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	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 Grow:h	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		
Project supplies.  Provision of Labor and Materials for Coco Corner for the installation of Coco Corners at the identified Pasalubong Centers in Davac del	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	-	135,000.00	105,000.00	-	
Sur.  Vehicle Rental (Bongo Truck) for the installation of Coco Corners at the identified Pasalubong Centers in Davac 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 Davac 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. DI <sup>M</sup> (Market Ploe 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.	STA CRU	NO	Competitive Bidding	4/26/23	AIE	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 DSC Campus, Purok 2, Poblacion, Sulop. Davao del Sur.	NC SULOP	NO	Competitive Bidding	4/27/23	48	5/23 4	1/5/23	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 Meas and Snacks fot 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	15/23	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	3/5/23	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 persor 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	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	5/11-12/2	3 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	15/23	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 persor for Leadership and Governance Training for KAFAMULCO on May 16-17, 2023.	RAPID	NO	Competitive Bidding	4/28/23	11	15/23	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 persor 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	3 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	3 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 (POQC) 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 Competit on (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 Melalag Municipal Conference Room, Pob., Melalag, Davao del Sur.	VC MALALA	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 dei Sur.	VC MALALAG	NO	NP-53.9 - Small Value Procurement	5/2/23								GoP	900.00	900.00		844.00	844.00	-
Cell card and tar paulin for the conduct of meeting and organizing the Chamber of Commerce at Malalag Municipal Conference Room, Pob., Malalag, Davao del Sur.	NC MALALAC	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 Operat ons 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 Fabr c 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 Fabr c 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 Lun 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 PADAD	A 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 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 pard, tarpaulin for the conduct of Skills Training on Bread Making for the Wornen's Association on May 12, 2023 at Negosyo Center, Padada, Davao clel Sur.	NO B40404	NO	NP-53.9 - Small Value Procurement	5/2/23								GoP	420.00	420.00		402.00	402.00		
Provision of Catering Services for rhe 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 rhe 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 HAGONO	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.	C 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.	C KIBLAWA	NO	NP-53.9 - Small Value Procurement	5/2/23								GoP	270.00	270,00	-	110.00	110.00	-	

Latex Surgical Glov to be used for the Coastal clean-up d In celebration of Ea Day 2023 at Brgy, Aplaya, Digos City.	rive rth FAD	NO	NP-53.9 - Small Value Procurement	5/4/23								GoP	500.00	500.00	-	500.00	500.00		
Pouch charges for t deliver of Notice of Mediation Salazar v Klook		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-Ci Chief for the morth of MAY 2023.	PD 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-BD Chief for the morth of MAY 2023.	BDD 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 Snacji (packed) for the conduct of Strategic Marketing Seminar to four (4) identified Farmer Organizations in Kiblawan. With cacao products intercropping occonut on May 18 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	5/16-19/2	3 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 occonut 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 rneals for CPA signing between KMPC and MACAFA at Brgy. Bucs, Metanao, 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 Larraine Joy G. Tigas to transact in ber alf 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 intrepreneurial eleminar for ssociations at Ergy, tarapuay, Bansalan, tavao del Sur on May 7, 2023.	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 provs of tarpaulin for the conduct of Interpetate Entrepreneurial Seminar for Associations at Ergy Darapuay, Banselar Davao del Sur on Mi 17, 2023.	d C BANSAI	A 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 Snaci for the conduct of Product Enhanceme on Coconut Vinegar (synthetic) Processin for BREAD MPC on May 18, 2023 at Darong Sta. Cruz, Davao del Sur.	nt	NO	Competitive Bidding	5/8/23	5/16/23	5/16/23	5/17/2	3 5/17/2	3 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.		NO	Competitive Bidding	5/8/23	5/16/23	5/16/23	5/17/23	3 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 Vineyar (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 care 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.	g CFIDP	NC	NP-53.9 - Small Value Produrement	5/8/23								GoP	420.00	420.00	-	402.00	402.00		
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.	or l	NO	Competitive Bidding	5/10/23	5/16/23	5/16/23	5/17/23	3 5/17/2:	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 or 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 - Smail 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.	ОТОР	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 honorariun (inclusive of training materials) for the conduct of the Product Enhancement on VC and VCO-based Sos Making with Basics of Food Safety and Goo Manufacturing Practices (GMP) on June 8-7, 2023 for Bajada Livellihood Farrmers Association at Brgy. Towak, Matanao, Davao del Sur.	oct O	NO	Competitive Bidding	5/11/2	3	1/6/23	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 Produc Enhancement on VCC 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.		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	2	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	-	
Hagonoy.	CHAGONO	NO	Shopping	5/15/23	3	5/23/23	5/23/23	5/24/23	5/24/23	5/24/23	5/31/23	E/24/m2	0-0	4.45.05						
Tarpaulin 4x8 ft for the productr standards Seminar	FAD	NO	NP-53.9 - Small Value Procurement	5/16/23					512-112-5	Carra	Gro 1/25	5/31/23	GoP GoP	4,415.00	4,415.00	-	4,339.00	4,339.00	-	
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	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	-	

and notarial fee for th conduct of the Gende 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, Pob., Malalag, Davao del Sur on May 31, 2023	NC MALALA	NO NO	Competitive Bidding	5/16/23	5/23/23		5/23/23	5/24/23	5/24/23	5/24/23	5/31/23	3 5/31/23	GoP	7,000.00	7,000.00		6,960.00	6,960.00		
Cell card and far saulin for the conduct of organizations and strengthening and leadership skills training for public market vendors at negosyo center room, Pob., Melalag, Davao del Sur on May 31, 2023	NC MALALAI	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 particiaption of DTI DSPO in the IFEX 2023 at World Trade Center, Pasay City on May 26-23, 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 oriention 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.	RAPID	NO	Shopping	5/19/23	5/23/23	5.	23/23 5/26	/23 5/26	6/23 5	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 an Materials for Installation of SS= signage inside the SSF cooperators compound of NivCA at Sitio Camukaan, Aplaya, Hagonoy,	SSF	NO	Competitive Bidding	5/19/23	5/30/23	5/	30/23 5/31/		1/23 5		6/15/23	6/15/23	GoP	12,000.00	12,000.00	-	11,140.00	11,140.00	-	

Labor and material for engine number/chassis stenciling for the processing of insurance clain of RAPID Vehicle.	RA	PID	NO	NP-53.9 - Small Value Procurement	5/19/23								GoP	300.00	300.00		- 300.00	300.00		
Provision of Cateris Services for the conduct of Enterpreneurial Mir Setting cum Financ Literacy Seminar fo the IP beneficaries the Skills Training of Loom Weaving on June 2, 2023 at the Tourism office, Digo City Hall, Davao del Sur.	nd ial r of NC DI	GOS	NO	Competitive Bidding	5/19/23	5/23/23	5/23/2:	3 5/24/	23 5/24/2	3 5/24/2	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 Enterpreneurial Mind Setting cum Financia Literacy Sominar for the IP beneficaries of the Skills Training on Loom Weaving on June 2, 2023 at the Tourism office, Digos City Hall, Devao del Sur.	NC DIG	os	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 conduc of Product Development Training on Fashion Accessories and Home Decors on June 6-7, 2023 at Kiblawan, Davao del Sur.	ОТОР		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	1	VO	Competitive	5/24/23			-			-									
Trainer fee for the conduct of Product				Bidding	75750	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		
Development Training on Fashion Accessories and Home Decors on June 6-7, 2-2023 at Kiblawan, Davac del Sur.	ОТОР	N	10	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, ceel card for the conduct of Product Development Training on Fashion Accessories and Home Decors on June 6-7, 2-2023 at Kiblawan, Davac del Sur.	ОТОР	No	S	NP-53.9 - mall Value ocurement	5/24/23								GoP	600.00	600.00		560.00	560.00		
2023, World Trade Center, Pasay City	ОТОР	NO	Sn	IP-53.9 - nall Value curement	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	FAD	NO	Sm	P-53.9 - all Value curement	5/24/23								GoP	600.00	600.00		512.00	512.00		

Food , venue a accommodatio conduct of the Financial Mana Cum Business Continuity for Jl on June 6-7, 20 Digos City, Dav Sur.	in for the igement IPAS 23 in ao del	RAPID	NO	Competitive Bidding		5/29/23	1/6/	23	1/6/2	23 2	/6/23 2	1/6/23	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 Serv for the conduct of Financial Manag Cum Business Continuity for Juji on June 6-7, 202 Digos City, Dava Sur.	PAS F	RAPID	NO	Competitive Bidding		5/29/23	1/6/2	3	1/6/23	3 2/6	5/23 2/	6/23 2	/6/23 6/6	-7/23 6H	3-7/23	GoP	15,000.00	15,000.00	-	14,900.00		
ine conduct of the Financial Manage Cum Business Continuity for JIPA on June 6-7, 2023 Digos City, Davao Sur.	ment AS R/ in del	APID	NO	Competitive Bidding		5/29/23	1/6/23		1/6/23	2/6/	23 2/6	/23 2/	8/23 6/6-	7/23 6/6	7/23	GoP	10,180.00	10,180.00		0.004.50		
Tarpaulin, load car notarial fee for the conduct of the Financial Managem Cum Business Continuity for JIPAS on June 6-7, 2023 in Digos City, Davao d	nent RAI	PID		NP-53.9 - Small Value Procurement		5/29/23												13, 100.33		9,921.50	9,921.50	
Food, venue, accommodation for t conduct of the Traini on Entrepreneurial Mind Setting and Values Formation on	the ng	D		Competitive Bidding	5/	30/23										SOP	820.00	820.00		512.00	512.00	
June 8-9, 2023 ir Digos City, Davao de Sur.  One (1) Resource Person for the conduc	-						1/6/23		1/6/23	2/6/23	2/6/2:	3 2/6/2	23 6/8-9/	23 6/8-9	23 G	oP .	44,000.00	44,000.00	-	43,900.00	43,900.00	
of the Training on Entrepreneurial Mind Setting and Values Formation on June 8- 9, 2023 in Digos City, Davao del Sur.	RAPID	N		ompetitive Bidding	5/3	0/23	1/6/23		1/6/23	2/6/23	2/6/23	2/6/2	8 6/8-9/2	3 6/8-9/	3 Go	P 1	4,000.00	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		npetitive idding	5/30/	123	1/6/23		1/6/23	2/6/23	2/6/23	2/6/23	6/8-9/23	6/8-9/2	3 GoF	, 12	2,000.00	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	Comp	petitive	5/30/2	33	1/6/23		1/6/23	2/6/23	2/6/23	2/6/23	6/8-9/23	6/8-9/23	GoP	4.	180.00	4,180.00				
Tarpaulin, load card, noratial fee for the conduct of the Training on Entrepreneurial	RAPID	NO	NP-5; Small \ Procure	Value	5/30/23										GoP		320.00	820.00		2,375.00	2,375.00	

AM Snacks for Financial Literacy, Entrep. Mind Setting and Consumer Education Seminar (ambulant vendors) with CPD. (June 8, 2023).	C STA. (	ORU I	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 Financia Literacy, Entrep. Mind Settling and Consume Education Seminar (ambulant vendors) with CPD.	4	RL N	NP-53.9 - Small Value Procurement	5/30/23									GoP	120.00	120.00		110.00	110.00		
Provision of AM Snacks, Packed Lunci and PM for the conduct of Organizational Strebgthening cum Entrepreneurship Seminar for Matanao United Workers General Association (MUSWA) on June 16, 2023 at PESO, Matanao, Davao del Sur.	IC MATAN	A 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 Strebgthening 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 o 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 Roorn, Digos City.	FAD	NO	Competitive Bidding	5/31/23	8/6/23		8/6/23 7/	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	-	
BAWAKIFAS on June 19-20, 2023 in Digos City.	RAPID	NO	Competitive Bidding	5/31/23	6/6/23	6	V6/23 7/6	/6/23 7	7/6/23	7/6/23 6	1/19-20/23 6/	119-20/23	GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-	
Resource persor 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	6/23 7	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	APID .	NO	Competitive Bidding	5/31/23	6/6/23	6/6	5/23 7/6/	5/23 7/	/6/23 7	7/6/23 6/	19-20/23 6/1	9-20/23	GoP	6,400.00	6,400.00		6,300.00	6,300.00		

	Tarpaulin, lo notarial fee fi Leadership a Governance for BASWUS BAWAKIFAS 19-20, 2023 in City.	and e Training ISAI and S on June in Digos	RAPID	No	NP-53,9 - Small Value Procurement	e	5/31/23														
-	Customize Ru Stamp for the I II dor DTI-DSP	PO use.	FAD	NO	NP-53.9 - Small Value		5/31/23			-	-							Go	SoP 840.00	840.0	00
	Emission Testin Stencil for RP Motorcycle- Plat Number 1101-60	late			Procurement		0/0/1/20	-		-								Gol	oP 400.00	400.0	10
-	Registration for t year 2023 for DT DSPO use.	r the	FAD	NO S	NP-53.9 - Small Value Procurement	5.	i/31/23											0.1			
	Labor and filling of unserviceable equipment and La for vulcate for the Motorcycle for DYL	abor	AD	NO Sm	NP-53.9 - Imail Value	50	- I	-						-				GoP	P 300,00	300,00	0
	1 meals and AM/PI Snacks for the cond	PM	+	Pro	ocurement	5/3	31/23											GoP	960.00	960,00	,
	Management for selected Rubber Farmers on June 15, 2023 in Magsaysay, Davao del Sur.	CARP	PN	NO Com Bio	mpetitive Bidding	6/1/2	23		6/15	23		6/15/23	3 6/16	V23 6/	16/23 6/1	16/23 6/19/	/23 6/19/2:	23 GoP	8,000.00	8,000.00	
	Training materials for the conduct of Skills Training on Rubber Tapping Management for selected Rubber	nt Care	NO	Compe	neekisi		-												0,000.00	8,000.00	
	2023 in Magsaysay, Davao del Sur.		, no	Biddi	ing	6/1/23			8/6/23			8/6/23	9/6/2	3 9/6	8/23 9/6/	123 6/19/2	83 6/19/23	GoP	10,400.00	10,400.00	
	Skills Training on Rubber Tapping Management for selected Rubber	CARP	NO	NP-53.9 Small Va	/alue	SH MA													10,400.00	10,400,00	
1	Davao del Sur.			Procurem	ent	6/1/23												GoP	350.00	350.00	
Co Qu Sei 202	snacks for the conduct of Skills Training on Coffee Bean Grading, Quality Assurance and bensory on June 9, 023 at Jose Rizal, ta. Cruz, Davac del ur.	ICE	NO	Competitive Bidding	re	6/1/23			6/6/23			6/6/23	7/6/23	7/6/23	3 7/6/23	2/6/22					
Train Bean Assu	esource persor for e conduct of Skills aining on Coffee an Grading, Quality surance and						-							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Holes	9/6/23	9/6/23	GoP	8,000.00	8,000.00	
2023	isory on June 9, 3 at Jose Rizal, Cruz, Davac del	ICE	NO C	Competitive Bidding		6/1/23			8/6/23			8/6/23	7/6/23	7/6/23	7/6/23	9/6/23	9/6/23	GoP	2,500.00	2,500.00	

Tarpaulin and not fee for the condu Skills Training on Coffee Bean Gra: Quality Assurance Sensory on June 6 2023 at Jose Riza Sta. Cruz, Davac of Sur.	ding, e and 9, II, del	ICE	NO	NP-53.9 - Small Value Procurement		6/1/23									Gi	oP 400.	400.0	0 -	260.0	260.00		-
Plastic Storage for OTOP next gen us	e. 01	ГОР	NO	NP-53,9 - Small Value Procurement		6/1/23		-				-										
Provision of AM Snacks, Packed Lu and PM Snacks for conduct of Integreta Entreprenuerial Seminar for Associations of Darapuay at Brgy. Poblacion Dos, Bansalan, Davac de Sur on June 18, 2023	c BAN	ISALA	NO	Competitive Bidding		3/1/23	6	16/23	8/6/23	9/6/.	23 9/6	23 9/6	1/23 6/16	6/16/	Go 23 Gol				6,900.00	6,900.00		-
Cell card for the conduct of Integratate Entreprenuerial Seminar for Associations of Darapuay at Brgy. Poblacion Dos, Bansalan, Davao del Sur on June 16, 2023.	C BANS	SALA	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 N	10	Competitive Bidding	6/1/	23	6/8/	23	6/6/23	7/6/23	7/6/23	7/6/2:	8/15/23	3 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	NC NC	, a	competitive Bidding	6/1/2:	3	8/6/2:		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.	C DIGOS	NO	Coo	mpetitive 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		
Youth Entrepreneurs of Digos City on June 16, 2023.	DIGOS	NO	Sma	P-53.9 - all Value urement	6/1/23										GoP	320.00	320.00		302.00	302.00		
For Negosyo Center Sulop Office use.	SULOP	NO	Sho	pping	6/1/23		8/6/23															
					10000000		0/0/23		8/6/23	9/6/23	9/6/23	9/6/23								1	1	

Digos City Off Provision of Al snacks for the of Organization	AM B 000 pd u pt	1		NO	Shopping		6/1/23		8/6/23		8/	V6/23	9/6/23	9/6/23	9/6/23	23 6/16/2	1/23 6/16/23	GoP	1,380.00	0 1,380.00	00	- 876.0	00 876 00		
Strengthening Seminar for SC Parents Associ June 16, 2023 a Negosyo Cente Padada.	g SOLO r ciation on 3 at ter,	NC PADAL	DA N	NO C	Competitive Bidding		6/2/23		8/6/23		8/6	6/23	9/6/23	9/6/23	3 9/6/23	3 6/16/23	23 6/16/23	3 GoP				- 1,980.00			
Tarpaulin for the conduct of conduct of Organizational Strengthening Seminar for SOL Parents Associate June 16, 2023 at Negosyo Center, Padada.  For Negosyo Cen	OLO NO ation on at r,	NC PADADA		NO Sma	NP-53.9 - nall Value ocurement		6/2/23											GoP	200.00	200.00	1	- 192.00	0 192.00		
Pouch charges for	use.	BANSALA	NO		nopping		6/2/23	8/	6/23	-															
Documents.	ation	CPD	NO	Small	2-53.9 - all Value surement		6/2/23		WES .		8/6/23	3 9	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	3,058,00		
Provision of Labor Materials for thr sel	militar m				rement	-		-										GoP	200.00						
up of roller whee si the coco corners of DTI Davao del Sur.	s for O	CFIDP	NO		petitive dding	1	6/2/23	8/6/	170					-				56,	200.00	200.00	-	- 130.00	130.00	-1	
Provision of AM, Lunch and PM Spee	notes.	1		-		-		G/G/	23		8/6/23	9/6	W6/23 9,	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		
for the conduct of DI DS CFIDP Brancing, Packaging and Labeling Design Development on June 15, 2023 at Digos City Davao del Sur.	g, CF	FIDP	NO	Compel Biddii	rtitive ing	6/:	12/23	6/6/2:	13		6/6/23	7/6/.	/23 7/	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.	CFID	DP	NO	NP-53.9 Small Val Procureme	alue	6/2/2	23											GoP	520.00	520.00		370.00	370.00		
Meals and Snacks with venue and amenities for the		-				+-																	0,000		
conduct of SSF Midyear Convergence on June 20, 2023 at Davao del Sur area (venue).	SSF	N	NO	Competitive Bidding		6/5/23	ž .	6/15/23			6/15/23	6/16/23	3 6/16/2	/23 6/1	16/23 6/20	/20/23 6/	6/20/23 G	GoP 3	30,000.00	30,000.00		25,000.00	25 220 00		
Van rental for the conduct of SSF Midyear Convergence on June 20, 2023 at Davao del Sur area	SSF	NO	0 (	Competitive Bidding	2	6/5/23		8/8/22							-							20,000.00	25,000.00		
(venue),								8/6/23			8/6/23	9/6/23	9/6/23	23 9/6/2	/23 6/2	20/23 6/2	/20/23 Gd	3oP 16	6,000.00	16,000.00		11.000.00			
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	Sm	NP-53.9 - mail Value rocurement		6/5/23														16,000.00		14,200.00	14,200.00	-	
33534	1												/				Gol	P	820.00	820.00	-	450.00	450.00	-	

Accommodation July 14, 2023 for Learn mission and benchmarking to group-oriented coffee farr in Bukidnon.	RAPIE	O N	Competit Bidding		6/6/23	8/6/23		8/6/23	6/13/23	6/13/23	6/13/23	6/14/2	6/14/23	GoP	15,000.00	15,000.00		12,250.00	12,250.00		
Accommodation Ju 15, 2023 for Learnin mission and bench marking to group- oriented coffee farm in Bukidnon.	RAPID	N	O Competiti 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 ar bench marking to group-oriented coffe farms in Bukidnon.	1	No	Competitiv Bidding		6/6/23									GoP	14,000.00	14,000.00	-				Cash Advanc
Meals and Snacks June 15, 2023 (Maramag) for Learning mission an bench marking to group-oriented coffer farms in Bukidnon.	400.000	NO	Competitive Bidding	9	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.		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 Bukldnon 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- 18, 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	-	
Planning (UBWAK) on June 18, 2023	C KIBLAWA	NO	NP-53.9 - Small Value Procurement		6/7/23									GoP	120.00	120.00	-	110.00	110.00		
Printer for DTI DS OTOP Next Gen use.	ОТОР	NO	Competitive Bidding		6/6/23	8/6/23		0.0000	0.0075												
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	0.0723		8/6/23	8/6/23	9/6/23	9/6/23	6/15/23	6/15/23	GoP	400.00	400.00	-	13,495.00	13,495.00	-	
Cell card for the provision of communication allowance of Officer-In-Charge Provincial Director (OIC-PD) for the month of MAY 2023.	OPD	NO	NP-53.9 - Small Value Procurement	5	5/4/23									GoP	930.00	930.00	-	930.00	930.00	-	

Cell card for the provision of communication allowance of Officer-Ir 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 cel 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		6/20/23	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 (One-on-one Consultation) MSMEs in Davac del Sur on June 26, 2023 at Figos City, DDS.	ОТОР	NO	NP-53.9 - Small Value Procurement	6/9/23									GoP	540.00	540.00	-	220.00	220.00	4	
Provision of Buffet Style Meals and Snacksfor the conduct of Product Development to Wearables 7 Homestyles (One-on- one Consultation) MSMEs in Devac del Sur on June 26, 2023 at Figos City, DES.	ОТОР	NO	Competitive Bidding	6/14/23	6/14/23	6/15/23	6/15/23	6/15/23	6/16/23	6/156/23	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,	ОТОР	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 Mavelos Native Product for participation of DTI Davao del Sur to National Trade Fair on August 23-27, 2023 at SM Megamall, Mandeluyong.	ОТОР	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	8/22/23	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 Contract Price of Procurement Activities Conducted
Total Savings (Total Alloted Budget - Total Contract Price)

3,215,347.64 144,612.56

Purified water for the DTI-DSPO water	DTI-DSPO	NO	Competitive	1/3/23	1/10/23		1/10/23	1/10/23	44000	44000		T						
supply for 2023.		18753	Bidding		1710723		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	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 Digitan Product Catalogue.	ОТОР	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- 18, 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 Occo 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 of Motorcade on July 10,			Competitive										1			1				1
2023 as part of the MSME Week 2023 Celebration.	BDD	No	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	6/22/23 6	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	5/22/23	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/	122/23	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 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			6/22/23	6/2	22/23 6/2	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 Week 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 Week 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 Dayao del Sur Kakeo	BDD	NO	Competitive Bidding	6/20/23				6/29	/23 6/29	9/23 6	6/30/23	6/30/23	GoP	28,600.00	28,600.00	-	27,148.00	27,148.00		

Prepared by:

Recommended for Approval by:

SARRY L. KINOC, JR. BAC Chairperson

APPROVED:

ENGR. MARIA VICTORIA R. PLACER

OIC-Provincial Director

					_										-		,	. 50, 20													
										Ac	tual Procure	ment Activities								ABC (PhP)		Contra	ct Cost (PhP)						eipt of Invitation		Remarks
Code (PAP)	Procurement Project TED PROCUREMENT ACTIVITIES	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Q	Post Completion, Acceptance (If applicable	Remarks (Explaining changes from the APP)
DDO-8DU-NC-202	EL DROUGHEMENT ACTIVITIES  Lunch, AM & PM Snacks - for the Provincial Planning Conference on January 17, 2023	000	No	NP-53.9 - Small Value Procurement					06-Jun-2023			06-lan-2023	06-lan-2023	13-Jan-2023	13-Jan-2023	17-lan-23	18-Jan-23	GoP	10,000.00	0 10,000.00		20,000.00	10,000.00						$\top$	Т	
000-80U-NC-3028 020	- Meals (1 kunch, 2 unacks) - for 1-day Business Development Civision Planning-Workshop 2023 on January 11, 2023	000	No	NP-53.9 - Small Value Procurement					06-Jan-2023			06-lan-2023	06-lan-2023	09-lan-2023	09-lan-2023	11-Jan-23	12-lan-23	Go₽	9,000.00	0 9,000.00		9,000.00	9,000.00								
DDO-006-19-3039-003 DDO-000-9C-3023-035 DDO-000-3023-036 DDO-008-3023-031	Gasoline - For the month of January 2023	000	No	Direct Contracting										03-Jun-2023	03-Jan-2023	30-lan-23	30-lan-23	GoP	84,265.65	0 84,265.65		84,265.69	84,265.69							-	
000-800-NC-3038-06	Drinking Water - for the month of January 2023	000	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-lan-23	GaP	600.00	0 600.00	i	600.00	600.00								
DDD-6MS-3029-006	Water Expense - for the month of January 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	30-lan-23	30-lan-23	GaP	327.95	5 327.92		327.95	327.95								
DDD-6M5-3023-009	Provision on the salary of Data Encoder II, Data Encoder I, CD II, Driver - for the month of January 2003	000	No	Direct Contracting										03-lan-2023	03-lan-2023	30-Jan-23	30-lan-23	Go₽	53,650.57	7 53,650.53		53,650.57	53,650.57								
000-003-2023-00	E Provision for the space cental for the month of January 2023	000	No	Direct Contracting										03-Jan-2023	03-Jan-2023	30-Jan-23	30-lan-23	GaP	55,344.33	1 55,344.31		55,344.31	55,344.31								
DDO-GM5-2023-00	Frovision for the Cable and Network Expense for the month of January 2023	000	No	Direct Contracting										03-lan-2023	03-Jan-2023	30-lan-23	30-lan-23	GaP	535.00			535.00	535.00								
DDO-004-1A-2023-0	22 Data Files - for Consumer Protection Units's operations use	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS	in in				13-lan-2023			13-lan-2023	13-lan-2023	18-Jan-2023	18-Jan-2023	17-Jan-23	17-lan-23	GoP	5,400.00	0 5,400.00		5,400.00	5,400.00								
	Meals (1 kunch, 2 snacks) - for the conduct of PPE and SSF inventory on January 16, 2023	000	No No	NP-S1.9 - Small Value Procurement					12-lan-2023			12-lan-2023 20-lan-2023	12-lan-2023 20-lan-2023	16-lan-2023 23-lan-2023	16-lan-2023	16-Jan-23	16-lan-23 26-lan-23	GoP GoP	3,500.00	0 3,500.00		3,500.00	1,550.00								
	Tarpaulin printing 4x6 - for the conduct of 55F Launching on January 24, 2023  SSE Well mounted size are metal forms and SSE Constitution.	000	No No	NP-S1.9 - Small Value Procurement NP-S1.9 - Small Value					20-lan-2023 27-lan-2023			20-lan-2023 27-lan-2023	20-lan-2023 27-lan-2023	23-Jan-2023 27-Jan-2023	23-lan-2023 27-lan-2023	24-Jan-23 30-Jan-23	24-lan-23 30-lan-23	GoP GoP	1,100.00			1,056.00	1,056.00								
	55° Wall mounted signage metal frame and SSF Directional Signage metal frame with stand - installation of 53° Inrectional and Worling yapages of BABACOFA located at Monkayo, Davas de Oro Heavy Snask - for the conduct of SSF Launchire on January	000	No No	Procurement					27-3an-2023 20-3an-2023			27-lan-2023	27-lan-2023	27-san-2023	23-lan-2023	24-lan-23	24-lan-23	GoP	2,500.00			2,500.00	2,500.00								
	Heavy Snack - for the conduct of SSF Launching on January 24, 2023  EDV and printer repair (Jabor and materials) - for Consumer Protection Unit's operations use		No.	NP-S1.9 - Small Value Procurement NP-S1.9 - Small Value					20-lan-2023			20-lan-2023	20-lan-2023	23-lan-2023	23-lan-2023	25-lan-23	25-lan-23	GoP	1,030.00			1,010.00	1,010.00						$\perp$		
000-80U-NC-3023		500	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement					20-lan-2023			20-lan-2023	20-lan-2023	24-lan-2023	24-Jan-2023	26-Jan-23	26-lan-23	Gap	17,500.00	0 17,500.00		17,500.00	17,500.00								
020	Most (Bunch, AM and FM snacks) - for the Nepsymp Center Flavoring on Insurery 28, 2023 and CRMG re-erbo on Sassary 28, 2023 at CRI DOO Outdoor Conference Area, Rebusturan, Davade Cro  Bebuild Kit and Upper Roller - repairs and maintenance of photocopier for DTI-DIO Office use	000	No	Procurement  NP-53.9 - Small Value Procurement					20-lan-2023			20-lan-2023	20-lan-2023	23-Jun-2023	23-Jan-2023	30-lan-23	30-lan-23	Gop	22,200.00	0 22,200.00		22,200.00	22,200.00								
000-80U-NC-3023	photocopier for DTI-D6IO Office use  Printer (Colored) - for the use of printer by the Negonyo Center Maragusan, New Batasa and Naburburan, Davao de	000	No		iar .				20-lan-2023			20-ian-2023	20-lan-2023	26-lan-2023	26-Jan-2023	30-lan-23	30-lan-23	Gap	45,000.00	0 45,000.00		45,000.00	45,000.00						$\perp$		
	Center Maragusan, New Bataan and Mabursturan, Davao de Oro  - Office supplies - for the 2st Quarter supplies of Negosyo Centers in Davao de Oro for 2023	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS Shopping 52.1(b) - Regula Office Supplies and Equipment no available i	in ir				20-lan-2023			20-ian-2023	20-lan-2023	23-Jan-2023	23-Jan-2023	31-lan-23	31-lan-23	Gap	35,500.00	0 35,500.00		35,500.00	35,500.00						$\perp$		
	Centers in Davas de Oro for 2023  Meal and Snack (AM Snack and Lunch) - for the conduct of Business Matching Meeting on February 03, 2023	000	No	Office Supplies and Equipment no available i PS NP-53.9 - Small Value Procurement	in				27-lan-2023			27-lan-2023	27-lan-2023	31-lan-2023	31-lan-2023	03-Feb-23	03-Feb-23	GoP	7,000.00	0 7,000.00		7,000.00	7,000.00						$\perp$		
	Business Matching Meeting on February 03, 2023  Snacks (FM) - for the Ceramics Training at Bogs, Sansao Mawab, Davas de Oro on February 03, 2023	000	No	Procurement  NP-53.9 - Small Value Procurement					27-lan-2023			27-lan-2023	27-lan-2023	31-lun-2023	31-Jan-2023	03-Feb-23	03-Feb-23	GoP	5,000.00	0 5,000.00		5,000.00	5,000.00						$\dashv$	_	
000-001-19-3039-00 000-001-003-003-00		000	No	Direct Contracting										03-lan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	Gop	97,619.16	6 97,619.16		97,619.16	97,619.16						$\dashv$	_	
000-800-9C-923-GL	Drinking Water - for the month of February2023	000	No	Direct Contracting										03-lan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GoP	500.00	0 500.00		500.00	500.00						$\dashv$		
DDD-GM5-3029-006	Water Expense - for the month of February 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	28-Feb-23	28-Feb-23	GoP	532.05	5 532.03		532.05	512.05						$\dashv$	-	

	DAVAO DE OKO PKO										<del></del>			<u>-</u>	.сро. с			30, 20													
								,	,	Ac	tual Procure	ment Activities	1				,			ABC (PhP)		Contra	ct Cost (PhP)				т т		eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Q	Post Completi  ual Acceptar (If applica	y/ Remarks on/ (Explaining changes from the APP) nce able)
COMPLET	TED PROCUREMENT ACTIVITIES	rnn	No	Direct Contracting		<u> </u>	<u> </u>							03-lan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GoP	68,723.09	68,723.09	1	68,723,09	68,723.09			1			_	—	
000-003-2022-004	Provision on the salary of Data Encoder II, Data Encoder I, CD II, Driver - for the month of February 2023		100	Diet Contacting																		66,722.09									
	2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	28-Feb-23	28-Feb-23	GoP	55,344.31	55,344.31		55,344.31	55,344.31								
DDO-GMS-2023-005	5 Provision for the Cable and Network Expense for the month of February 2023	000	No	Direct Contracting										03-Jan-2023	03-Jan-2023	28-Feb-23	28-Feb-23	GoP	535.00	535.00		535.00	535.00								
DDO-GM5-2023-003	2 Janitorial supplies - for the 1st quarter of 2023 for DTI-DdD office use	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS	ar in				17-Feb-2023			17-Feb-2023	17-Feb-2023	17-feb-2023	17-Feb-2023	20-Feb-23	20-Feb-23	GoP	10,000.00	10,000.00		10,000.00	10,000.00								
	02 Office supplies - for the 2st quarter of 2023 for DT-DdO office use	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	ar in				10-Feb-2023			10-Feb-2023	30-Feb-2023	10-Feb-2023	30-Feb-2023	13-Feb-23	13-Feb-23	GoP	20,000.00	20,000.00		20,000.00	20,000.00								
	Asserted Bubs - for Repair and Maintenance of DTI-Davao de Oro Provincial Office Lights (Replacement of Bulbs)	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	ir in				03-Feb-2023			03-Feb-2023	03-Feb-2023	03-feb-2023	03-Feb-2023	06-Feb-23	06-Feb-23	GoP	4,585.00	4,585.00		4,585.00	4,585.00								
	5 Lunch Meal and PM Snads with venue - for the upcoming Spiritual Welness and Values Transformation cum Recollection Activity for DTI-COO Employees on March 32, 2023	000	No	NP-53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	22-Mar-2023	22-Mar-2023	31-Mar-23	31-Mar-23	GoP	14,000.00	14,000.00		34,000.00	14,000.00								
	5 Honoranium - for the Speaker for the - upcoming Spiritual Welness and Values Transformation cum Recollection Activity for DTI-OCO Employees on March 32, 2023	000		NP-53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	23-Mar-2023	23-Mar-2023	31-Mar-23	31-Mar-23	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	A Labor and materials on targualin printing - consumer information-related materials for distribution to Hardware Score Owners, Appliance Store Retailers	000		NP-53.9 - Small Value Procurement					10-Feb-2023			10-Feb-2023	30-Feb-2023	10-Feb-2023	30-Feb-2023	13-Feb-23	13-Feb-23	GoP	5,700.00	5,700.00		5,640.00	5,640.00								
	Office supplies - for office use (35F in charge and assisting staff)	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS	er in				10-Feb-2023			10-Feb-2023	30-Feb-2023	10-Feb-2023	10-Feb-2023	13-Feb-23		Go₽	3,856.00	1,856.00		3,856.00	3,856.00								
	Di Clear books - office supplies for Consumer Protection Unit's operations use	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS	er in				07-Feb-2023			07-Feb-2023	07-Feb-2023	10-Feb-2023	30-Feb-2023	13-Feb-23	13-Feb-23	Go₽	4,250.00	4,250.00		3,315.00	3,315.00								
	- Meals (AM Snacks, Lunch & PM Snacks) - for the CFIDP-TNK Convergence Planning Meeting on February 30, 2023 at DTI- DOC Conference Room			NP-S3.9 - Small Value Procurement					07-Feb-2023			07-Feb-2023	07-Feb-2023	10-Feb-2023	30-Feb-2023	20-Feb-23	20-Feb-23	Go₽	10,000.00	10,000.00		20,000.00	10,000.00								
	Finacks (Individually Packed) - for the conduct of Capability Building Semianars on Markeling & Financial Management + Business Matching on February 17, 2023 at Upper Lono Iono Sewangan Mewalb, Davso de Oro		No	NP-53.9 - Small Value Procurement					07-Feb-2023			07-Feb-2023	07-Feb-2023	10-Feb-2023	20-Feb-2023	17-Feb-23	17-Feb-23	Go₽	1,250.00	1,250.00		1,250.00	1,250.00								
	Installation Fee (labor and materials for 200MBPS Flan Internet) - additional Internet connection for OTI-Daviso de Oro Provincial Office use		No No	NP-53.9 - Small Value Procurement					10-Feb-2023			10-Feb-2023	30-Feb-2023 17-Feb-2023	13-Feb-2023 23-Feb-2023	13-Feb-2023	15-Feb-23	15-Feb-23 28-Feb-23	GoP GoP	2,555.00	2,555.00		2,555.00	2,555.00								
	Fraining venue with catering services - for the conduct of Good Manufacturing Practices Training on February 28, 2022	3 000	No No	NP-53.9 - Small Value Procurement					17-Feb-2023			17-Feb-2023	17-Feb-2023 10-Mar-2023	23-Feb-2023 15-Mar-2023	23-Feb-2023 15-Mar-2023	28-Feb-23 24-Mar-23	28-Feb-23 24-Mar-23	GoP GoP	11,250.00												
	Resource Person Honorserium - for the conduct of Skills Training on Dressmaking at Maragusan, Davas de Cro on March 21-24, 2023	te DDO	No No	NP-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	GoP		6,800.00		6,800.00	6,800.00								
	Fraining Materials - for the conduct of Skills Training on Tole Bag and Flouch Making at Misco, Davaso de Cho on March 17 & 20, 2023 in cooperation with MACOFA, MPMRSA and MMPCOW  White Testile, Blue Testile, pipper & bottons - for the	DDO DDO	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value					03-Mar-2023 03-Mar-2023			03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-23 24-Mar-23	20-Mar-23 24-Mar-23	GoP GoP	30,000.00	30,000.00		30,000.00	30,000.00								
	White Testile, Blue Testile, sipper & bottons - for the conduct of Stills Training on Drawmaking at Maragusan, Draws for One on March 21-34, 2023  Media (2 training Session 2023 on February 23, 2023  Media (2 training Session 2023 on February 23, 2023)	000	No No	NP-SI.9 - Small Value Procurement NP-SI.9 - Small Value					16-Feb-2023			16-Feb-2023	05-War-2023	21-Feb-2023	17-Mar-2023	23-Feb-23	28-Reb-23	GoP	12,500,00	12,500.00		1,331.00	12,500.00								
	Season J. Statistics, 1 season 2021 on February 23, 2023  Statistic Planning Season 2021 on February 23, 2023  5 T-shirt - for the upcoming Bullewan Festival on March 06, 2023			NP-53.9 - Small Value Procurement NP-53.9 - Small Value					16-Feb-2023			16-Feb-2023	26-Feb-2023	22-feb-2023	22-Feb-2023	05-Mar-23		GoP	7,700.00	7,700.00		7,700.00									
				NP-53.9 - Small Value Procurement NP-53.9 - Small Value					16-Feb-2023			16-Feb-2021	16-Feb-2023	16-Feb-2023	17-Feb-2023	20-Feb-23	20-Feb-23	GoP	1,250.00	1,250.00		1,250.00	1,250.00						$\perp$	$\perp$	
	Enacks - for the conduct of Capability Building Seminars on Marketing & Financial Management of Dioceana Health Apostolate (EVA) on Tebruary 20, 2023 at San Roque Parsh Mawab, Clavao de Cho  Financia - for the conduct of Re oraganization of Mawab		No.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value					16-Feb-2023			16-Feb-2023	16-Feb-2023	20-feb-2023	20-Feb-2023	21-Feb-23	21-Feb-23	GoP	8,750.00	8,750.00		8,750.00	8,750.00							_	
	Insides - for the conduct of Re oraginization of Mawab Public Market Viendon Association on February 21, 2023 at New Terminal Publication Market), Davao de Cro  di Childe Supplies - for CTCP first quarter of 2023 supplies use			Procurement	ır				17-Feb-2023			17-Feb-2023	17-Feb-2023	22-feb-2021	22-Feb-2023	28-Feb-23		GoP	5,350.00	5,350.00		5,350.00									
	- ne orior mis quarter or 2023 Suppost use			Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	in				arrecall <sup>3</sup>			Armonda .	arrenadă.	arren-and i	2279274003	20700-23	2010123	uur	3,350,00	4,20.00		3,350.00	3,35000								

	DAVAO DE OKO PKO														.сро			30, 20													
										Ac	tual Procure	ment Activities	i	i						ABC (PhP)		Contra	ct Cost (PhP)						eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation Q	Post Completic Qual Acceptar (If applica	Remarks on/ (Explaining changes from the APP) see
	TED PROCUREMENT ACTIVITIES	000	No	ND-51 Q - Small Value		<u> </u>	<u> </u>	<u> </u>	24-Feb-2023			24-Feb-2023	34.Eab.2021	27.feb.2021	27-Feb-2023	05.Mar.23	05-May-21	GoP	18,500.00	18,500.00		18500.00	18,500.00					_	_	4	
017 017		550	160	NP-S1.9 - Small Value Procurement															28,50000				18,500.00								
	<ul> <li>AM Snacks and Lunch - for KMME Provincial Briefing and Chientation of Mentees on March 29, 2023 at DT-COO Office, Nabursturan, Daviso de Cro</li> </ul>	000	No	NP-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	Go₽	7,000.00	7,000.00		7,000.00	7,000.00								
	- Meal (Lunch, AM and PM Snacks) - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Poblacion, Nabunturan, Davao de Cro	000	No	NP-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	GoP	40,000.00	40,000.00		40,000.00	40,000.00								
	Abaca Bags - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Poblacion, Nabunturan, Davao de Cro	000	No	NP-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	GaP	1,650.00	1,650.00		1,650.00	1,650.00								
	Lunch Meal (Zdays) - for the conduct of Skills Training on Tote Bag and Pouch Making Training on March 17 and 20, 2023 at Brgr. Sirruangan, Maco, Daviso de Oro	000	No	NP-53.9 - Small Value Procurement					03-Mar-2023			G3-Mar-2023	03-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-23	20-Mar-23	GaP	11,000.00	11,000.00		11,000.00	11,000.00								
	Honoranium - for the conduct of Skills Training on Tote Bag and Pouch Making Training on March 17 and 20, 2023 at Brgy, Binuangan, Maco, Dawo de Oro	000	No	NP-53.9 - Small Value Procurement					03-Mar-2023			G3-Mar-2023	03-Mar-2023	15-Mar-2023	15-Mar-2023	20-Mar-23		GaP	3,400.00	3,400.00		3,400.00	3,400.00								
	<ul> <li>Additional Pax - additional meals for the excess participants during the Regional Coffee Industry Cluster Planning Session 2023 at Dawso City on February 23, 2023</li> </ul>	000	No	NP-S3.9 - Small Value Procurement					23-Feb-2023			23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	25-Feb-23	23-Feb-23	GoP	6,750.00	6,750.00		2,250.00	2,250.00								
	Food Packs - for the participation of DOO Coffee Farmers to the Tagum Coffee Festival on March 04, 2023	000		NP-SI 9 - Small Value Procurement					28-Feb-2023			28-Feb-2023	28-Feb-2023	01-Mar-2023	01-Mar-2023	04-Mar-23	04-Mar-23	Go₽	6,000.00	6,000.00		6,000.00	6,000.00								
	- PM Snacks - for the conduct of the GAD Crientation for DTI Devao de Oro Employees on March 69, 2023	500		NP-53.9 - Small Value Procurement					03-Mar-2023 03-Mar-2023			03-Mar-2023	03-Mar-2023	09-Mar-2023	09-Mar-2023 09-Mar-2023	22-Mar-23	22-Mar-23	Go₽	10,000.00	10,000.00		20,000.00	10,000.00								
	Tarpaulis printing and Note Pidding - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Publiscion, Nabunturan, Davao de Cro	000	No No	NP-53.9 - Small Value Procurement					03-Mar-2023			03-Mar-2023 03-Mar-2023	03-Mar-2023 03-Mar-2023	09-Mar-2023	09-Mar-2023 09-Mar-2023	14-Mar-23	14-Mar-23	GoP GoP	3,140.00	3,140.00		3,140.00	3,140.00 9,020.00								
	F Office Supplies - for the conduct of Exporters Forum on March 14, 2022 at Prosperity Hall, Poblacion, Nabunturan, Davas de Cro			Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS NP-53.9 - Small Value Procurement	in .				03-Mar-2023			03-Mar-2023	03-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-23	14-Mar-23	GoP	9,020.00	17,501.00		17,182.00	17,182.00								
	Token Stocks Woodcraft and Corn Husk Let - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hell, Poblishon, Rebustleren, Daven de Cor Poblishon, Rebustleren, Daven de Cor Marsk and smalch - additional pas on the conduct of GMP Training on Rebusary 28, 2023	500	No	Procurement  NP-53.9 - Small Value Procurement					14-Feb-2023			14-Feb-2023	34-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-23	28-Feb-23	GoP	4500.00	450000		4.500.00	4,500.00								
	Training on February 28, 2023  Gasoline - for the month of March 2023	000	No	Procurement  Direct Contracting								03-lan-2023	03-lan-2023	N/A	N/A	31-Mar-23	31-Mar-23	GaP	108.998.16	108.998.16		228, 998, 16	105.936.16								
000-001 18 3033 003 000-003 003 003 000-003-003 003 000-003-003 003 000-003-003 003	Crinking Water - for the month of March 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	33-Mer-23	31-Mar-23	GoP	875.00	875.00		875.00	875.00								
DOD-GMS-3023-004	Water Expense - for the month of March 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-Mar-23	31-Mar-23	GoP	356.50	156.50		356.50	356.50								
DOD-GMS-3021-008	Provision on the salary of Data Encoder II, Data Encoder I, CD II, Driver - for the month of March 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-Mar-23	31-Mar-23	GaP	68,802.55	68,802.55		68,802.55	68,902.55					$\perp$			
000-003-3023-006	CD E, Driver - for the month of March 2023  4 Provision for the space rental for the month of March 2023	000	No	Direct Contracting										03-lan-2023	03-Jan-2023	31-Mar-23	31-Mar-23	GoP	55,344.31	55,144.31		55,344.31	55,344.31					_	$\perp$		
DDO-GNS-2023-001	Provision for the Cable and Network Expense for the month of March 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	33-Mar-23	31-Mar-23	GoP	535.00	535.00		515.00	535.00					$\dashv$	$\perp$		
	or search, 2023  Maker and materials on targualin printing (2.5 x 2) - for Consume-related information Materials for Distribution to	000	No	NP-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	Go₽	1,600.00	1,600.00		3,600.00	3,600.00					$\rightarrow$	$\dashv$	_	
	Retailers  Training wrose with catering services - for the conduct of Packaging and Labelling Servinar and Workshop on March 56, 2023	000	No	NP-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	GoP	20,000.00	20,000.00		20,000.00	20,000.00					$\rightarrow$	$\dashv$	_	
		000	No	NP-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	GoP	5,000.00	5,000.00		5,000.00	5,000.00					$\overline{}$	$\dashv$	$\perp$	
	Snacks (Individually packed) - for the conduct of Good Manufacturing Practice Services enrong Eulery, Right Market Worders, School Comerch Suppliers on March 22, 2023 at Poblishion Marsels, David off the Snacks (Individually packed). For the conduct of Comuner Social Individually packed.	000	No	NP-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	GoP	2,500.00	2,500.00		2,500.00	2,500.00					$\longrightarrow$	_		
	Fracks (individually packed) - for the conduct of Consumer Education Seninar - SIC Loan Crientation at Barangay Naveo Wasya, Mawaki (norming) and Barangay Saosao, Mawab (afternoon) on April 13, 2023																														

	-				_													30, 20										
ļ							1			Act	ual Procuren	nent Activities					1			ABC (PhP)	Contract	Cost (PhP)				1 1	eipt of Invitation	Remarks
Code (PAP)	Procurement Project TED PROCUREMENT ACTIVITIES	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	моов	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Delivery/ Evaluation Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
000-80U-NC-200 020		000	No	NP-53.9 - Small Value Procurement					20-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	16-Mar-23	16-Mar-23	GaP	70,000.00	70,000.00	70,000.00	70,000.00						
000-80U-NC-202 020	Heavy PM Snacks - to be served on March 14, 2023 at DTI 11 DOO Conference Hall during the conduct of Capacity Building Seminar for Commal Consumer Organization, Inc. (CCOI) Officers	000	No	NP-53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	14-Mar-23	14-Mar-23	GoP	2,250.00	2,250.00	2,250.00	2,250.00						
000-004-2-2023-0	65 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	000	No	NP-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	GaP	7,875.00	7,675.00	7,875.00	7,875.00						
000-800-NC-300 020	AM and PM Snack - for the conduct of Small Business Accounting with DADCAA PBS of Lask in Lask, Daviso de Oro on March 15, 2023	000	No	NP-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	GaP	7,500.00	7,500.00	7,500.00	7,500.00						
000-80U-NC-303 019	Office Supplies - for the conduct of Small Business     Accounting with DADCAA PBS of Lask in Lask, Davao de Oro     On March 15, 2023	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	er m				10-Mar-2023			10-Mar-2023	10-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-23	15-Mar-23	Gap	3,000.00	3,000.00	3,000.00	3,000.00						
000-004-3-2023-0	Did Labor and materials on fabrication of poster standers - for the Consumer Corner Project Launchings at 15 Gaisano Managassa, Massab and Pantulsan, Davao de Oro on March 22-23, 2023, respectively	000	No	NP-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	GaP	22,500.00	22,500.00	22,500.00	22,500.00						
000-800-NC-300 020		000	No	NP-53.9 - Small Value Procurement					27-Mar-2023			17-Mar-2023	17-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-23	21-Mar-23	GaP	11,250.00	11,250.00	11,250.00	11,250.00						
000-800-NC-303 020	Token - for the conduct of GAD Orientation for DTI-DDO Employees	000	No	NP-53.9 - Small Value Procurement					10-Mar-2023			10-Mar-2023	10-Mar-2023	25-Mar-2023	15-Mar-2023	22-Mar-23	22-Mar-23	GaP	1,750.00	1,750.00	1,750.00	1,750.00						
020 020	Meals (I Lunch) - for the Secretariat and Technical Staff during the lagress and venue preparation for the upcoming DIO Exporter Forum 2023 at Prosperity Hall, Poblacion, Nabunturan, Davao de Oro	000	No	NP-53.9 - Small Value Procurement					08-Mar-2023			08-Mar-2023	06-Mar-2023	20-Mar-2023	10-Mar-2023	13-Mar-23	13-Mar-23	GaP	3,000.00	3,000.00	3,000.00	3,000.00						
000-010P-2023-0	50 Air Freight Service for 1 box of Assorted products - for shipment of products to GF Rade & Industry, 361 Se. Gil J. Puyat Avenue 1200 Makati City for product screening in participation to NFF.	000	No	NP-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	GaP	3,800.00	C0.003,E	3,800.00	1,800.00						
000-800-NC-300 020	Lunch Meal, AM & PM Snacks - for the conduct of Financial Uteracy and Basic Bookkeeping Serrinar at 1st Congressional District Office Training Hall, Dageboy Street, Pobladon, Compostela, Davao de Cho on March 30, 2023	000	No	NP-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	Gap	10,500.00	10,500.00	10,500.00	10,500.00						
000-800-NC-303 022	Distriction of the conduct of Financial Liberary and Basic Bookkeeping Seminar at 1st Congressional District Office Training Hall, Dagoboy Street, Poblacion, Compostela, Davao de Oro on March 30, 2023	000	No	NP-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	GaP	1,750.00	1,750.00	1,750.00	1,750.00						
000-800-NC-303	Additional meal (Lunch, AM and PM Snacks) - for the conduct of Exporters Forum on March 14, 2023 at Prosperity Hall, Poblacion, Nabunturan, Davso de Oro	000	No	NP-53.9 - Small Value Procurement					14-Mar-2023			14-Mar-2023	14-Mar-2023	34-Mar-2023	14-Mar-2023	14Mar-23	14-Mar-23	GaP	17,500.00	17,500.00	17,500.00	17,500.00						
023	Materials for molder fabrication (PC) 2.85mm- white - for product development on Casao Butter product molder fabrication	000	No	NP-53.9 - Small Value Procurement					17-Mar-2023			17-Mar-2023	17-Mar-2023	23-Mar-2023	21-Mar-2023	24-Mar-23	24-Mar-23	GaP	10,500.00	10,500.00	10,500.00	10,500.00						
000-800-NC-300 023		000	No	NP-53.9 - Small Value Procurement					18-Apr-2023			18-Apr-2023	18-Apr-2023	23-Mar-2023	21-Mar-2023	24-Mar-23	24-Mar-23	GaP	4,550.00	4,550.00	4,550.00	4,550.00						
020 020	Aquaculture Convergence at Comwal Hotel, Poblacion, Naburduran, Davao de Cro on March 24, 2023	000	No	NP-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	GaP	22,500.00	22,500.00	22,500.00	22,500.00						
000-400-NC-303 020	Consumer Conner Project Launchings cum Consumer Education Seminars at 25 Maragusan, Mawab and Pantukan on March 21-23, 2023	000	No	NP-SI 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	GaP	7,575.00	7,575.00	7,200.00	7,200.00						
000-004-3-2023-0	Office Supplies - to be used during the Consumer Comer Project Launchings cum Consumer Education Seminars at 15 Marzgusan, Massab and Pantukan on March 21-23, 2023	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS					17-Mar-2023			17-Mar-2023	17-Mar-2023	23-Mar-2023	21-Mar-2023	23-Mar-23	23-Mar-23	GaP	1,500.00	3,500.00	3,500.00	1,500.00						
020 020	at Barangay Gymnasium, Barangay San Miguel, Compostela, Davao de Oro on March 29, 2023	000	No	NP-53.9 - Small Value Procurement					21-Mar-2023 24-Mar-2023			21-Mar-2023 24-Mar-2023	21-Mar-2023 24-Mar-2023	23-Mar-2023 27-Mar-2023	23-Mar-2023 27-Mar-2023	29-Mar-23 30-Mar-23	29-Mar-23	GaP	7,500.00	7,500.00	7,500.00	7,500.00						
000-80U-NC-303	Training Room, New Bataan, Davao de Oro on March 30, 2023	000	No No	NP-S1.9 - Small Value Procurement NP-S1.9 - Small Value					24-Mar-2023 04-Apr-2023			24-Mar-2023 04-Apr-2023	24-Mar-2023 04-Apr-2023	27-Mar-2023 06-Apr-2023	27-Mar-2023 06-Apr-2023	30-Mar-23	30-Mar-23 13-Apr-23	GoP GoP	7,000.00	7,000.00	7,000.00	7,000.00						
020 020 020 020 020 020 020 020 020 020	Helpdesk on April 13, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, DdO	000	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value					04-Apr-2023			04-Apr-2023	04-Apr-2023	06-Apr-2023	06-Apr-2023	13-Apr-23	13-Apr-23	GaP GaP	1,535.00	1575.00	22,500.00	1514.00						
	Helpdesk on April 13, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, DdO	500	No No	Procurement					04-Apr-2023			04-Apr-2023	04-Apr-2023	08-Apr-2023	08-Apr-2023	13-Apr-23	13-Apr-23	GoP	5,000.00	5,000,00	5,000.00	5,000.00						
000-800-NC-303 022	Token (assorted local products) - for the Launching of Davas de Oro Provincial Intellectual Property Office (IPCI) Helpdesk on April 13, 2023 et 0TI Davas de Oro Provincial Office, Naburhuran, DdO		1967	NP-SI.9 - Small Value Procurement					uniqui sund			or-quand	orropr-suci	usr-qu-zaziā	ownpr-sold	20000-23	arrepr-28	uur	3,000.00	-,,1000.000	2,000.00	3,000.00						

	DAVAO DE OKO PKO													g .	СРОП			30, 20														
										Ac	tual Procure	ment Activities								ABC (PhP)		Contra	ct Cost (PhP)					ate of Recr	eipt of Invitatio			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Co Qual A (If	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
	TED PROCUREMENT ACTIVITIES	nno	No	NP-51 Q - Small Value					03-Apr-2023			03-Apr-2023	03-Apr-2023	08-Apr-2023	08-Apr-2023	13-Apr-23	13-Apr-23	GoP	16,600.00	16,600.00		16.600.00	16 600 00		T	_				_	_	
	Labor and Materials - for the Launching of Davao de Oro Provincial Intellectual Property Office (IPC) Helpdeak on April 13, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, DdO	4	100	NP-53.9 - Small Value Procurement									03-03-2023	Graph-2023		1949-13	2740-13	dor	20,000.00	14,665.65		20,000.00	20,000.00									
000-80U-NC-2023 020	Lunch Meal, AM & PM Snacks - for the conduct of Negotyo Center Info Drive at CSCA Building, Cuambog, Mabini, Davao de Oro on March 28, 2023	000	No	NP-53.9 - Small Value Procurement					24-Mar-2023			24-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	28-Mar-23	28-Mar-23	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
000-001-2023-003	Communication Supplies - for DTI-DdO Office use - 1st Quarter of 2023	000	No	NP-53.9 - Small Value Procurement					28-Mar-2023			28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-23	31-Mar-23	GoP	16,335.00	16,335.00		16,335.00	16,335.00									
000-001-2023-003	Toner Tube TN 211 - for DTI-Davao de Oro Provincial Office Photocopier used	000	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	ar in				28-Mar-2023			28-Mar-2023	28-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-23	31-Mar-23	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
DDO-8DU-NC-3023 023	Fattan Strips - for the rattan basket training at New Bataan Municipal Council of Women on March 29, 2023	000	No	NP-53.9 - Small Value Procurement					24-Mar-2023			24-Mar-2023	24-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
000-80U-NC-2023 020	Meals (AM/PM Snacks & Lunch) - for the rattan basket training at New Bataan Municipal Council of Women on March 29, 2023	000	No	NP-53.9 - Small Value Procurement					26-Mar-2023			24-Mar-2023	24-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	GoP	15,750.00	15,750.00		15,750.00	15,750.00									
	Trainer's Professional Fee - for the rattan basket training at New Bataan Municipal Council of Women on March 29, 2023	000	No	NP-53.9 - Small Value Procurement					21-Mar-2023			21-Mar-2023	21-Mar-2023	28-Mar-2023	28-Mar-2023	29-Mar-23	29-Mar-23	GaP	5,000.00	5,000.00		5,000.00	5,000.00									
	- Office supplies - for the Launching of Davao de Oro Provincial Intellectual Property Office (IPO) Helpdesk on April 13, 2023 at DTI Davao de Ono Provincial Office, Nabunturan, DdO	800	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available i PS	er in				04-Apr-2023			04-Apr-2023	04-Apr-2023	10-Apr-2023	30-Apr-2023	13-Apr-23	13-Apr-23	Go₽	1,750.00	1,750.00		1,750.00	1,750.00									
	Lunch Meal, AM & PM Snacks - for the conduct of Basic Baccoding and Bookkeping Seminar under BIZNES Program with the 3st District Congressional Office at MCOW Hall, Poblacion, Monkayo, Daviso de Oro on Agril 12, 2023	000		NP-53.9 - Small Value Procurement					04-Apr-2023			04-Apr-2023	04-Apr-2023	10-Apr-2023	10-Apr-2023	12-Apr-23		Go₽	7,500.00	7,500.00		7,500.00	7,500.00									
000-004-00303-003 000-007-003-004 000-007-003-004		000	No	Direct Contracting								03-Apr-2023	03-Apr-2023	30-lan-2023	30-lan-2023	30-Apr-23		GoP	76,187.61	76,187.61		76,187.61	76,187.63									
DDO-800-9C-3031-046	Drinking Water - for the month of April 2023  Water Expense - for the month of April 2023	000	No No	Direct Contracting  Direct Contracting										03-lan-2023 03-lan-2023	03-lan-2023 03-lan-2023	30-Apr-23 30-Apr-23	30-Apr-23	GoP GoP	575.00 506.35	575.00		575.00 506.35	575.00 506.33									
DDO-9M6-2028-008		000	No No	Direct Contracting										03-lan-2023 03-lan-2023	03-lan-2023 03-lan-2023	30 Apr-23	30-Apr-23	GoP GoP	77,001.00	306.35		77.091.53	77,091,53									
000-003-2023-004	Provision on the salary of Data Encoder II, Data Encoder II, CD II, Driver - for the month of March 2023  4 Provision for the soars restal for the month of March 2023	000	No.	Direct Contracting										03-lan-2023	03-lan-2023	30 Apr-23	30-Apr-23	GoP	55,344,31	55,144,31		55,144,31	55,344,33									
	Provision for the Cable and Network Expense for the month of March 2023	000	No.	Direct Contracting										03-lan-2023	03-lan-2023	30 Apr-23	30-Apr-23	GoP	535.00	535.00		535.00										
		e 000	No	ADETO CONTINUE					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	20 Apr-23	20-Apr-23	Gap	15 02000	15,000.00		15,000.00	15,000.00									
	Lunch Meal - for the conduct of Comprehensive E-Commerce Workshop on April 20, 2023 at Cafe Noventia, Poblacion, Nabursturan, Devao de Cro	500	No No	NP-53.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	20 Apr-23	20-Apr-23	GoP	1,750.00	1,750.00		1,750.00										
	Figure 2 - For the conduct of Comprehensive E- Commerce Workshop on April 20, 2023 at Café Noveréa, Poblacion, Nabunturan, OSIO  Figure 2 - For the conduct of Comprehensive E-Commerce	800	No No	NP-S1.9 - Small Value Procurement NP-S1.9 - Small Value					11-Apr-2023			11-Apr-2023	11-Apr-2023	13-Apr-2023	13-Apr-2023	20 Apr-23	20-Apr-23	GoP	2,000.00	2,000.00		2,000.00	2,000.00						$\perp$	$\perp$	$\perp$	
022 000-80U-NC-3023 018	Token - for the conduct of Comprehensive E-Commerce Workshop on April 20, 2023 at Café Noventia, Poblacion, Naburrioran, DdO  Tarpaulin Printine - for the Launchine of Davan de Otto		No.	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	13-Apr-23	13-Apr-23	Go₽	1480.00	1480 m		1480.00	1,480.00							$\perp$		
	<ol> <li>23, 2023 at DTI Davao de Oro Provincial Office, Nabunturan, Davao de Oro</li> </ol>	000	No No	NP-S1.9 - Small Value Procurement NP-S1.9 - Small Value					11-Apr-2023			11-Apr-2023	11-Apr-2023	12-Apr-2023	12-Apr-2023	16-Apr-23	18-Apr-23	GoP	8,750.00	8,750.00		14,000.00								$\perp$	$ \bot $	
	Lunch Meals & AM Snacks - for the conduct of Information Drive on NC Services, DTI Programs and Activities at ABC Hall, LGU Naburburan, Davoo de Oro on April 24, 2023 - Meals (Individually Packed) - for the conduct of	500		NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value					18-Apr-2023			18-Apr-2023	18-Apr-2023	21-Apr-2023	21-Apr-2023	16-May-23	16-May-21	GoP	10,500.00	10,500.00		12,000.00									$ \bot $	
	Meals (Individually Packed) - for the conduct of Enterprenarial Mend Setting, Basic Marketing & Simplified Sockkeping - Signalization Structure of Peoples Organization of Massab on May 36, 2023 Lunch Meal, AM & PM Soacks - for the conduct of		No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value					18-Apr-2023			18-Apr-2023	18-Apr-2023	21-Apr-2023	21-Apr-2023	27-Apr-23	27-Apr-23	GoP	10,500.00	10,500.00		5,000.00	5,000.00							$\perp$	$ \bot $	
020 DDO-8DU-NC-2022	Lunch Meel, AM & PM Seads - for the conduct of Interperseval Mind-Setting and Financial University can filter to become a legitimate MAME seminur in partnership with CARID Districts Development Service Foundation Inc. (CARID 20071) at Barregor (Orensalan, Poblicaco, Menkaro, Mense de Core on April 27, 2023 August 2014 Carin Amerika (Carin Carin C	500		Procurement					13-Apr-2023			13-Apr-2023	13-Apr-2023	13-Apr-23	13-Apr-23	13-Apr-23		GoP	6,750.00	6,750.00		1,400.00								$\perp$		
020	Laurching of Dawso de Cro Provincial Intellectual Property Office (IPC) Helpdesk on April 13, 2023 at DTI Dawso de Cro Provincial Office, Nabumburan, Dawso de Cro	5500	100	NP-53.9 - Small Value Procurement					arogradis			Amprosoli	arregr-and	annigo sad	asmpr-ed	army al	amprail .	uur	9,5000	4,50.00		1,400.00	2,480.00									

	DAVAO DE OKO PKO																	30, 20														
										Ac	tual Procurer	ment Activities	1	1						ABC (PhP)		Contra	ct Cost (PhP)				D	ate of Rece	eipt of Invitatio			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f Pre-bid Con	of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of I Bids	Bid Evaluation	Post C Qual A	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
	TED PROCUREMENT ACTIVITIES								09-May-2023			09-May-2023	09-May-2023	14-May-23	14-May-21				25,814.00	25,814.00		12,000.00										
	E Labor and Materials - for Repairs and maintenance of DTI- DDO's official vehicle - 19JZU DMAX	800	No	NP-S3.9 - Small Value Procurement									09-May-2023	14-May-23		17-May-23		GoP	25,814.00	35,814.00		12,000.00	12,000.00									
DOD-OTOF-2023-008	<sup>38</sup> Token - for the resource person of Davao de Oro Coconut Industry Strategic Planning	000	No	NP-53.9 - Small Value Procurement					17-Apr-2023			17-Apr-2023	17-Apr-2023	20-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	GoP	3,000.00	3,000.00		4,800.00	4,800.00									
DDO-55F-2023-002	Meals and snacks - additional pas on the conduct of Comprehensive E-Commerce Workshop on April 20, 2023	000	No	NP-S3.9 - Small Value Procurement					11-Apr-2023			11-Apr-2023	11-Apr-2023	14-Apr-2023	14-Apr-2023	20 Apr-23	20-Apr-23	GoP	5,000.00	5,000.00		48,000.00	45,000.00									
	- Cell Card Globe, Smart & TNT (Internet/cellphone load) - for MAMX-AMAX Online Seminar for 8 Mentees and 1 focal from April-July 2023	000	No	NP-53.9 - Small Value Procurement					18-Apr-2023			18-Apr-2023	18-Apr-2023	25-Apr-2023	25-Apr-2023	28-Apr-23	28-Apr-23	GoP	13,058.00	13,068.00		48,950.00	48,950.00									
	Ms Snacks & Lunch Meal - for the conduct of Business and Consumer education Seminar at 1st Congressional District Office Training Nail, Dagoboy Street, Poblacion, Compostela, Davas de Ono on May 18, 2023	000	No	NP-53.9 - Small Value Procurement					28-Apr-2023			28-Apr-2023	28-Apr-2023	02-May-2023	02-May-2023	18-May-23	18-May-23	GoP	6,250.00	6,250.00		6,250.00	6,250.00									
000-80U-NC-3023- 020	F- AM Soucks - for the discussion of the potential partnership to improve the caso lead reservation area of UP Mindeaso in Lask, Daws de for between DIT COO and the Unbestidy of the Philippines Mindeaso Land Reservation Management. Office (LMMO) on April 27, 2023 at 201 Daws de Coo Provincial Office, Naburbrane, Dawso de Cro Provincial Office, Naburbrane, Dawso de Cro Bell Ski XXI De Figure 11229 Philippines Cro CPU	000	No	NP-53.9 - Small Value Procurement					21-Apr-2023			21-Apr-2023	21-Apr-2023	25-Apr-2023	25-Apr-2023	27-Apr-23		GoP	1,125.00	1,125.00		1,125.00	1,125.00									
	operations use	000	No	Shopping 52.1(b) - Regul Office Supplies and Equipment no available PS	in .				20-Apr-2023			20-Apr-2023	20-Apr-2023	25-Apr-23	25-Apr-23	27-Apr-23		GoP	3,600.00	3,600.00		3,600.00	3,600.00									
000-004-3-2023-001	Standards Orientation on Monitoring, Enforcement and DTI Guidelines and Procedures in Handling Violations on May 03, 2023 in Nabunburan, Davao de Oro	000	No No	NP-53.9 - Small Value Procurement Direct Contracting					28-Apr-2023			28-Apr-2023	28-Apr-2023	02-May-2023 30-Jan-2023	03-May-2023 30-Jan-2023	03-May-23 30-May-23	03-May-23 30-May-23	GoP GoP	3,300.00 103,739.06	3,300.00		3,300.00 303,739.06	3,300.00 103,739.06									
DDO-004-18-2023-00 DDO-00U-NC-2023- 015 DDO-OTOP-2023-014																			101,719.06	5 103,739.06			103,739.06									
DDD-666-3023-034	Crinking Water - for the month of May 2023	000	No	Direct Contracting										03-lan-2023	03-Jan-2023	31-May-23	31-May-23	GoP	750.00	750.00		750.00	750.00									
DDD-GMS-2023-008	wast Expense - to the mount of may alocal	000	No No	Direct Contracting  Direct Contracting										03-lan-2023 03-lan-2023	03-lan-2023 03-lan-2023	31-May-23 31-May-23	31-May-23 31-May-23	GoP GoP	596.35	5 505.35		506.35	506.35 69,404.29									
000-003-2023-004	Provision on the salary of Data Encoder I, Data Encoder I, CD II, Driver - for the month of May 2023 a  Provision for the space rental for the month of May 2023  Provision for the space rental for the month of May 2023	000	No No	Direct Contracting										03-lan-2023	03-lan-2023	31-May-21	31-May-23	GoP	55,344,31	55,344.31		55,344,31	55,344.31									
DDO-GNS-2023-005		000	No	Direct Contracting										03-lan-2023	01-lan-2023	31-May-23	31-May-23	GoP	515.00	535,00		515.00	535.00							$\perp$		
	of May 2023	000	No	NP-53.9 - Small Value Procurement					05-May-2023			05-May-2023	05-May-2023	09-May-2023	09-May-2023	24-May-23	24-May-23	GoP	25,000,00	25,000,00		25.000.00	25,000.00							$\perp$		
DDO-55F-2023-004	Organizational Development + Pricing and Costing Workshop on May 22, 2023 and Simplified Recording and Bookkeeping Workshop on May 24, 2023	500	No	Procurement Shopping 52.1(b) - Regul Office Supplies and	iar .				05-May-2023			05-May-2023	05-May-2023	09-May-2023	09-May-2023	24-May-23	24-May-23	Gα₽	2,811.00	2,811.00		1,779.00	1,779.00							_		
000-80U-NC-2023- 020	Supplies - for the conduct of Cryperlasticual Development + Pricing and Costing Workshop on May 22, 2023 and Smptified Recording and Bookkeeping Workshop on May 24, 2023  - Lunch Minah & AM Snacks Individually packed - for the	500	No	Office Supplies and Equipment no available PS NP-53.9 - Small Value Procurement	in				02-May-2023			02-May-2023	02-May-2023	09-May-2023	09-May-2023	30-May-23	30-May-23	Gα₽	10,450.00	10,450.00		20,450.00	10,450.00							_		
020 000-GM5-2022-008	Lunch Meals & AM Seacks Individually packed - for the conduct of Organizational Structure cure financial Recording Jensen at AEC 1641, LGU Nabunturan, Dawso de Oro on May 30, 2023  8 Arconditioning units General cleaning and Maintenance - for OTI-00D Aircon Maintenance and General Cleaning	000	No	Procurement  NP-53.9 - Small Value Procurement					08-May-2023			08-May-2023	06-May-2023	15-May-2023	15-May-2023	18-May-23	18-May-23	GoP	6,520.00	6,520.00		6,520.00	6,520.00							$\downarrow$		
000-001-2-2023-001	for DTI-DdQ Aircon Maintenance and General Cleaning  Meals and snacks - for the QMS Monitoring and Evaluation Activity on May 11-12, 2023	000	No	Procurement  NP-53.9 - Small Value Procurement					04-May-2023			06-May-2023	04-May-2023	09-May-2023	09-May-2023	12-May-23	12-May-23	GoP	10,500.00	10,500.00		20,500.00	10,500.00							$\perp$		
	Activity on May 11-12, 2023  Lunch, AM & PM Snacks - for the conduct of BMBE, SBC Loans Application cure GED Directation and Consumer Colocation Series in Last, Power do For on May 19, 2023	000	No	NP-53.9 - Small Value					12-May-2023			12-May-2023	12-May-2023	16-May-2023	16-May-2023	19-May-23	19-May-23	GoP	7,000.00	j 7,000.00		7,000.00	7,000.00						=	$\perp$		
	Control Spycoscion Unit (Au Orientable) and Control Spycoscion Spycoscion (Last, Dawso de Chro on May 19, 2023 Education Semiliar in Last, Dawso de Chro on May 19, 2023 Education Semiliar in Last, Control Control Spycoscion (Lasting on May 19, 2023 May 19, 2023 May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 May 19, 2023 May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training on May 19, 2023 Lasting Materials - for the conduct of Skills Training	000	No	NP-53.9 - Small Value Procurement					22-May-2023			22-May-2023	22-May-2023	23-May-2023	23-May-2023	01-lun-23	01-Jun-23	Gap	7,000.00	7,000.00		7,000.00	7,000.00						$\dashv$	$\frac{1}{2}$	$\longrightarrow$	
000-80U-NC-2023- 020		000	No	NP-53.9 - Small Value Procurement					22-May-2023			22-May-2023	22-May-2023	23-May-2023	23-May-2023	01-lun-23	01-Jun-23	GoP	8,750.00	8,750.00		8,750.00	8,750.00					_	+	$\dashv$	_	
000-80U-NC-3023- 022	Mabini, Davao de Oro on June 01, 2023  Horozarium - for the conduct of Skills Training on Meat Processing at OSCA Building, Cuardog, Mabini, Davao de Oro on June 01, 2023	000	No	NP-53.9 - Small Value Procurement					22-May-2023	1		22-May-2023	22-May-2023	23-May-2023	23-May-2023	01-Jun-23	01-Jun-23	GaP	1,750.00	1,750.00		1,750.00	1,750.00						+	$\dashv$		
	Oro on June 01, 2023				1																											

	Trocarement Monitoring Report as or saine 50, 202																															
			l T							Act	tual Procuren	ment Activities		1						ABC (PhP)		Contract Cost (PhP)							teceipt of Invitation			Remarks
Code (PAP)	Procurement Project TED PROCUREMENT ACTIVITIES	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post C Qual A	Delivery/ ompletion/ icceptance rapplicable)	Remarks (Explaining changes from the APP)
000-80U-NC-2023 023	Training materials - for the conduc of Skills Training on Herbal Products making at New Batsan, Davao de Oro on May 30, 2023	500	No	NP-53.9 - Small Value Procurement					22-May-2023			22-May-2023	22-May-2023	23-May-2023	23-May-2023	30-May-23	30-May-23	GaP	6,055.00	6,055.00		6,055.00	6,055.00									
000-80U-NC-3028 022	<ul> <li>Honorarium - for the conduc of Skills Training on Herbal Products making at New Bataan, Davao de Cro on May 30, 2023</li> </ul>	000	No	NP-53.9 - Small Value Procurement					22-May-2023			22-May-2023	22-May-2023	23-May-2023	23-May-2023	30-May-23	30-May-23	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
000-80U-NC-3023 020	- Lunch Meal, AM & PM Snacks - for the conduc of Skills Training on Herball Products making at New Batsan, Davao de Oro on Mey 30, 2023	000	No	NP-53.9 - Small Value Procurement					22-May-2023			22-May-2023	22-May-2023	23-May-2023	23-May-2023	30-May-23	30-May-23	GoP	10,500.00	10,500.00		20,500.00	10,500.00									
000-80U-NC-3023 020	- Training materials - for the conduct of Skills Training on Meat Processing at NICO Stutiness Center 2, Poblacion, Nabursturan, Davao de Cro on June 8, 2023	000	No	NP-53.9 - Small Value Procurement					28-May-2023			28-May-2023	28-May-2023	30-May-2023	30-May-2023	08-Jun-23	08-Jun-23	GaP	4,750.00	4,750.00		4,750.00	4,750.00									
000-80U-NC-3023 020	Lunch Meals, AM & PM Snacks - for the conduct of Skills Training on Meat Processing at NICO Business Center 2, Poblacion, Nabunturan, Davas de Cro on June 8, 2023	000	No	NP-53.9 - Small Value Procurement					19-May-2023			19-May-2023	29-May-2023	23-May-2023	23-May-2023	08-Jun-23	OS-Jun-23	GaP	8,750.00	8,750.00		8,750.00	8,750.00									
000-800-NC-3023 022	Nabunturan, Davao de Oro on June 8, 2023	000	No	NP-53.9 - Small Value Procurement					28-May-2023			28-May-2023	28-May-2023	30-May-2023	30-May-2023	08-Jun-23	08-Jun-23	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
020 020	Management of PPG Beneficiaries (Individual & Association Officers) at Brgs: Andří Mawan on June 06, 2023	000	No	NP-53.9 - Small Value Procurement					28-May-2023			28-May-2023	28-May-2023	30-May-2023	30-May-2023	06-Jun-23	05-Jun-23	Go₽	14,000.00	14,000.00		14,000.00	14,000.00									
000-80U-NC-3023 020	Lunch, AM & PM Snacks - for the conduct of Product Packaging and Labelling Stemmar in partnership with CARD Business Development Service Foundation Inc. (CARD BDSFI) at Brgs, Gymnasium, Poblacion, Monkayo, Davao de Oro on May 25, 2023	000		NP-53.9 - Small Value Procurement					19-May-2023			19-May-2023	29-May-2023	23-May-2023	23-May-2023	25-May-23		GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Lunch, AM & PM Snacks - for the conduct of Good Manufacturing Practices Seminar in partnership with IGU Mockeyn MWOO Function Hall, Publacion, Monkaysio, Davao de Oro on May 30, 2023			NP-53.9 - Small Value Procurement					19-May-2023			19-May-2023	29-May-2023	23-May-2023	23-May-2023	30-May-23	30-May-23	GaP	7,500.00	7,500.00		7,500.00	7,500.00									
000-800-NC-3023 020	Food and Venue - for the conduct of Product Development Program at Cale Noventa, Nabursturan, Cavao de Cro on Jame 16, 2021 and September 05, 2023	000		NP-53.9 - Small Value Procurement					28-May-2023 05-lun-2023			28-May-2023	28-May-2023	30-May-2023	30-May-2023 06-Jun-23	16-Jun-23	16-lun-23	Ga₽	15,000.00	15,000.00		15,000.00	15,000.00									
	Supplies - to be used during the Prevyo Diskwento Caravan activity on June 10, 2023 at New Batsan, Daviso de Ciro     Libror on Malend Septem - to be used during the Depart.	000	No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS					05-Jun-2023 28-May-2023			05-lun-2023 28-May-2023	05-lun-2023 28-May-2023	06-Jun-23 30-May-2023	06-Jun-23 30-May-2023	10-lun-23	10-lun-23	GaP GaP	1,540.00	1,540.00		1,340.00	1,540.00 4,800.00									
	Idebor on Hakrout Services - to be used during the Presyo Dislovemto Caravan activity on June 10, 2023 at New Batsan, Davas de Cro  Facrylic Sienaes 4x12 - for the Nescous Center Davas de Cro	500		NP-S3.9 - Small Value Procurement					02-lun-2023			02-Jun-2023	22-May-2023	30-849-2023 06-lun-23	06-Jun-23	10-lun-23	09-Jun-23	GaP	1,800.00	1,800.00		1,800.00	1,800.00									
023 023 000-804-NC-3023 020	Acrylic Signage 4x12 - for the Negosyo Center Daviso de Cro Provincial Office frontille acrylic signage  Taleing servue with catering services - for the conduct of Brainess Continuity Harming (BCP) Servinar on June 20,	500	No No	NP-S3.9 - Small Value Procurement NP-S3.9 - Small Value Procurement					02-lun-2023			02-lun-2023	02-lun-2023	06-lun-23	06-Jun-23	20-Jun-23	20-Jun-23	GaP	12,500.00	12,500.00		12,500.00	1,500.00									
	2023	000	No	Procurement  NP-53.9 - Small Value Procurement					02-Jun-2023			02-Jun-2023	02-lun-2023	06-lun-23	06-Jun-23	29-Jun-23	29-Jun-23	GaP	6,500.00	6,500.00		6,500.00	6,500.00									
	Lunch Meal and Seacks - for the conduct of Business and Consumer Education Seniorar on June 29, 2023 at Negovyo Center Misco, Davaso de Cro  Lunch Meal & AM Seacks - for the conduct of Good	000	No	Procurement  NP-S3.9 - Small Value Procurement					16-Jun-2023			16-Jun-2023	16-Jun-2023	20-Jun-2023	20-Jun-2023	30-Jun-23	30-lun-23	Gap	15,000.00	15,000.00		25,000.00	15,000.00									
	Lunch Meal & AM Snacks - for the conduct of Good Manufacturing Practices Senior at Congressional Optimization, Exercises Senior at Congressional Optimization, Exercise Senior Composition, Composition, Natural on Inter	500	No	NP-SI-9 - Small Value Procurement					16-Jun-2023			16-Jun-2023	16-lun-2023	20-Jun-2023	20-lun-2023	30-Jun-23	30-lun-23	GaP	2,250.00	2,250.00		2,250.00	2,250.00									
		000	No	NP-53.9 - Small Value					13-Jun-2023			13-Jun-2023	13-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-23	21-lun-23	GoP	10,500.00	0 10,500.00		10,500.00	10,500.00									
	Food (Lunch, AM and PM Stacks) Nan-posk - for the conduct of 1951 D Genetation, Consumer and Business Concession-General, and Megany Content for drive at Brigh- Linean, Montewists, Device of Orm on June 22, 2023 (Mass) - for the conduct of Product Development Program at Cold Womenta, Naboration (Powder Orm on June 18, 2023 and Jeptember CO, 2023	000	No	NP-53.9 - Small Value Procurement					06-lun-2023			06-Jun-2023	06-lun-2023	13-lun-2023	13-lun-2023	16-lun-23	16-lun-23	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
000-GNS-2023-00	and September CO, 2023  Repair and Maintenance - Motorcycle YAMAHA YTX	000	No	NP-53.9 - Small Value Procurement					09-Jun-2023			09-Jun-2023	09-lun-2023	13-Jun-2023	13-lun-2023	20-Jun-23	20-Jun-23	GaP	1,860.00	1,860.00		1,860.00	1,860.00									
000-800-NC-2023 020	Meal (Lunch and AM Snacks) - for the Implementation of Pangkabuhayan sa Pagbangon at Cinhawa (PKG) Program 2023 in the municipalities of Diswa de Oro	000	No	NP-53.9 - Small Value Procurement					23-Jun-2023			23-Jun-2023	23-Jun-2023	27-Jun-23	27-Jun-23	30-Jun-23	30-lun-23	GaP	43,500.00	43,500.00		43,500.00	43,500.00									
000-004-2-2023-00	2023 in the municipalities of Davaso de Oro  Office Supplies - for DTI-DDO used 2nd Quarter of 2023	000	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in					23-Jun-2023			23-Jun-2023	23-lun-2023	27-lun-23	27-Jun-23	30-Jun-23	30-lun-23	GaP	21,375.00	21,375.00		21,375.00	21,975.00									
				psycopment no available in PS																												
Total																			2,354,437.46	2,354,437.46	0.00	2,409,696.46	2,409,696.46	0.00								

## DTI - DAVAO DE ORO PROVINCIAL OFFICE

# Procurement Monitoring Report as of June 30, 2023

										Act	ual Procurem	nent Activities								ABC (PhP)		Contra	act Cost (PhP)				Dat	te of Receipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	of 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 a	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid E		Sub/ Bid Open of Evaluation Bids	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	D PROCUREMENT ACTIVITIES																														
																7	otal Allotted Budg	et of Procurement Activities	2,354,437.46	2,354,437.46	0.00										
																Total Contr	ract Price of Procur	ement Activities Conducted				2,409,656.46	2,409,696.4	0.00							
																Total Saving	p (Total Allotted Bu	idget - Total Contract Price	0.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid power of the p	Delivery ost Completio aal Acceptan (If applica	n/ (Explaining changes from the APP)
	PROCUREMENT ACTIVITIES																														
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-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,750.00	8,750.00		8,750.00	8,750.00	0							
	T-shirt with Roman collar and with KMME Logo - for the T-shirt Uniform for KMME Batch 1 Mentees and staff - 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GaP	5,000.00	5,000.00	,	5,000.00	5,000.00	D							
DDO-GMS-2023- 002	Janitorial Supplies - for DTI-DDO used 2nd Quarter of 2023	DDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GaP	10,000.00	10,000.00		10,000.00	10,000.00								
2023-020	Meal (Lunch, AM and PM Snacks) - for the conduct of MSME Forum on July 26, 2023 at Prosperity Hall, Naburituran during the celebration of Davao de Oro MSME Week 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00		27,000.00	27,000.00								
2023-020	Meal and venue - for the conduct of seminars for MSMEs on July 25, 2023 at Comval Hotel and Restaurant, Nabunturan during the celebration of Davao de Oro MSME Week 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Go₽	45,000.00	45,000.00		45,000.00	45,000.00	0							
DDO-8DU-NC- 2023-022	Lei - for the conduct of Davao de Oro MSME Week on July 21-26, 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Go₽	5,000.00	5,000.00		5,000.00	5,000.00	0							
DDO-8DU-NC- 2023-023	Flower and Ribbon - for the opening of Agri Trade Fair on July 21, 2023 during the celebration of Davao de Oro MSME Week on July 21-26, 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ga₽	1,600.00	1,600.00		1,600.00	1,600.00	0							
DDO-8DU-NC- 2023-023	Tarpaulin Printing - for the conduct of Davao de Oro MSME Week on July 21-26, 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ga₽	2,200.00	2,200.00		2,200.00	2,200.00	0							
DDO-8DU-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-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ga₽	41,000.00	41,000.00		41,000.00	41,000.00	0							
DDO-8DU-NC- 2023-023	Black Garden Net and Turf Artificial Grass - for the conduct of the Agri Trade Fair on July 21-23, 2023 in Poblaicon, Nabunturan, Davao de Oro during the Davao de Oro MSME Week on July 21-26, 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44,325.00	44,325.00		44,325.00	44,325.00	0							
DDO-8DU-NC- 2023-023	Contractor for AVP Production - for a video coverage presenting the highlights of the Davao de Oro MSME Week on July 21-26, 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ga₽	41,000.00	41,000.00		41,000.00	41,000.00	0							
DDO-8DU-NC- 2023-023	Tarpaulin Printing (7x8 & 2x3) - for the conduct of the Agri Trade Fair on July 21-23, 2023 in Poblaicon, Nabunturan, Davao de Oro during the Davao de Oro MSME Week on July 21-26, 2023	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GaP	1,892.00	1,892.00		1,892.00	1,892.00	0							
DDO-8DU-NC- 2023-020	Accommodation and Dinner - for the accommodation on July 24, 2023 for the Speaker of RCBC GO ATM Seminar on July 25, 2023 at Nabunturan, Davao de Oro	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ga₽	1,400.00	1,400.00		1,400.00	1,400.00	0							
DDO-004-2-2023- 008	Labor on Haircut Services - for the conduct of Presyo Diskwento Caravan activity on July 6, 2023 at Compostella, Davao de Oro	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,800.00	4,800.00		4,800.00	4,800.00	0							
DDO-004-2-2023- 001	Supplies - for the conduct of Presyo Diskwento Caravan activity on July 6, 2023 at Compostela, Davao de Oro	DDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,090.00	1,090.00		1,090.00	1,090.00	0							
005	Paper Bags - Corporate tokens for Consumer Protection Unit's operations use	DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Go₽	2,600.00	2,600.00		2,600.00	2,600.00	0							
000-004-18-2023-002 000-80U-NC-2023- 015 000-0T0P-2023-014	Gasoline - for the month of May 2023	000	No	Direct Contracting										30-lan-2023	30-lan-2023	30-May-23	30-May-23	Go₽	83,949.50	83,949.50		83,949.50	83,949.50								

## DTI - DAVAO DE ORO PROVINCIAL OFFICE

# Procurement Monitoring Report as of June 30, 2023

					_									·	•			, = -												
										Acti	ual Procurem	ent Activities								ABC (PhP)		Contract Cost (F	PhP)			D	Date of Receipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total MOC	OE CO List of	of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITIES																													
	Drinking Water - for the month of June 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-May-23	31-May-23	GaP	750.00	750.00		0.00								
DDD-0M5-3023-006	Water Expense - for the month of June 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-May-23	31-May-23	GaP	600.00	600.00		0.00								
DDD-GMS-3023-029	Provision on the salary of Data Encoder II, Data Encoder I, CD II, Driver - for the month of June 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-May-23	31-May-23	GaP	70,000.00	70,000.00		0.00								
000-003-2023-004	Provision for the space rental for the month of June 2023	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-May-23	31-May-23	GaP	55,344.31	55,344.31		0.00								
DDO-GNS-2023-001	Provision for the Cable and Network Expense for the month of June 2003	000	No	Direct Contracting										03-lan-2023	03-lan-2023	31-May-23	31-May-23	GaP	535.00	535.00		0.00								
Total																Total Allotte	d Eudget of On-go	ing Procurement Activities	453,835.81	453,835.81	0.0	326,606.50	326,606.50 0.00							

Prepared by:

DONNA JANE L. BENGSON BAC Secretariat Recommended for Approval by:

APPROVED:

PATRICK KIM B. EVANGELIO BAC Chairperson LUCKY SIEGFRED M. BALLEQUE Head of the Procuring Entity

# **Procurement Monitoring Report as of June 30, 2023**

	1		1	1	<del>-</del>						tral Brasura	ment Activities						r - 1		ABC (PhP)		Cont	ract Cost (Phi	P)			Date	of Receip	pt of Invita	ation	$\neg \tau$	$\neg$
			Is this an			T	Т	I	r	1	tear Process	Date of BAC	Ι	Τ	T		Ι			,	Г	-		Í	List of				ПТ		Deliver Re	mark
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Proc Confere nce	Ads/Post of	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Qual	Comple tion/ (E	explai
COMPLET	ED PROCURENENT ACTIVIT	les .																														
2023-01-006DN	Office Supplies - For office use consumption	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Sunniles 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 wear's hurinet) Government of the	49,680.00	49,680.00	0.00	42,295.00	42,295.00	0.00	NA .	NA .	NA	NA .	NA I	NA I	.44	_
2023-01-012DN	Catering Services - Focus Group Discussion - DUJALI	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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	Philippines (current	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA .	NA .	NA.	NA	NA I	NA I	NA .	
2023-01-007DN	Catering Services- Focus Gourp Discussion KAPALONG	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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 burknet)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA.	NA .	NA .	NA .	NA	NA I	NA .	
2023-02-001 DN	Catering Services - Focus Group Discussion - SAMAL	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	N/A	26-jan-23	NA	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 burdget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA .	NA .	NA	NA.	NA I	NA I	NA	
2023-01-016DN	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 Valu 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)	24,600.00	24,600.00	0.00	24,430.00	24,430.00	0.00	NA	NA .	NA .	NA.	NA I	NA.	NA	
2023-01-001 DN	Food & Venue - DTI DN Civil Society Organization Consultation cum Partner's	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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-2023	19-Jan-23	19-Jan-23	Government of the Philippines (current vear's budget)	21,000.00	21,000.00	0.00	15,000.00	15,000.00	0.00	NA.	NA .	NA	NA.	NA I	NA.	NA .	
2023-02-001 DN	To payment of catering services (kunch with AM/PM Snacks) during the conduct of Focus Group Discussion on February 6, 2023 at SICC AVR, Datu taganlog St., Brgy	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	N/A	05-Jan-23	NA	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	8	NA.	NA.	NA .	NA I	NA.	NA	
2023-02-007DN	Penaplata IGACOS  Catering Services - Focus Group Discussion	Davao del Norte	No	NP-53.9 - Small Valu	ie 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	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA.	NA .	NA.	NA.	NA	NA	NA	
2023-02-011DN	- SAN ISIDRO Packed Lunch with AM Snacks - BDD Meeting	Provincial Office  Davao del Norte  Provincial Office	No	Procurement NP-53.9 - Small Valu Procurement	ie N/A	07-Feb-23	NA	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	vear's budget) Government of the Philippines (current	10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00	NA .	NA.	NA .	NA .	NA I	NA.	NA .	
2023-02-009DN	Catering Services - Inter Angency Focused Group Discussion (FGD) for MSME Sector	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	N/A	03-Feb-23	NA	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 Valu Procurement	IE N/A	06-Feb-23	N/A	06-Feb-23	06-Feb-23	06-Feb-23	08-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	Government of the	8,250.00	8,250.00	0.00	8,200.00	8,200.00	0.00	NA	NA .	NA	NA	NA !	NA.	NA .	
2023-02-021 DN	Load Card- To be used to call clients to conduct CPD functions and other Online	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office	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	Philippines (current	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	activities that would require  Catering Services - Go Kanegosyo Presyo Diskento Caravan	Davao dei Norte Provincial Office	No	Supplies and NP-53.9 - Small Valu Procurement	Ie 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	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	NA.	NA	NA.	NA.	NA (	NA.	NA .	
2023-02-026DN	Catering Services - Cybersecurity Awareness Webinar	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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	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	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	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	N/A	13-Feb-23	NVA	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	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 Diskwento Caravan at New Cityhali Compound,Stio Maag, Brgy Penaplata, Samal District, Islang Graden City of Samal	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	ie N/A	20-Feb-23	NVA	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 Diskwento Caravan at Brgy. Gredu Covered Court, Panabo City	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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 Diskwento Caravan at New Cityhal Compound, Sitio Maag, Brgy Penapiata, Samai District, Islang Graden City of Samai	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	<sup>Je</sup> 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 Diskwento Caravan at Brgy. Gredu Covered Court, Panabo City	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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 Valu 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 was to budget) Government of the	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	Cofor Ink Tank Printer	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	IWA	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	Philippines (current	20,000.00	20,000.00	0.00	14,305.00	14,305.00	0.00	NA .	NA .	NA .	NA .	NA I	NA	NA	
2023-03-004DN	Load Card - For the use of CFIDP	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	N/A	02-Mar-23	NA	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	Philippines (current	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA .	NA .	NA	NA	NA I	NA	NA	
2023-03-016DN	Labor Fee - For DTIDN vehicle maintenance	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu Procurement	100	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	Philippines (current	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA .	NA.	NA	NA	NA I	NA	NA .	
2023-03-014DN	Meals - Cacao Tablea Processing for Kapalong, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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	Philippines (current wear'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		No	NP-53.9 - Small Valu Procurement	NA NA	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 Valu Procurement		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	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-`006Df	Professional Fee - For the conduct of Energy Audit to DTI Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Valu 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	08-Mar-23	08-Mar-23	Government of the Philippines (current vear's budget) Government of the	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA I	NA .	
2023-03-017DN	Destantianal Control Designation Control Indiana	Davao del Note Provincial Office	No	NP-53.9 - Small Valu Procurement	Je N/A	06-Mar-2023	N/A	06-Mar-2023	06-Mar-2023	06-Mar-2023	06-Mar-2023	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 wear's hurlost)	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	NA	NA	NA .	NA	NA	NA	NA .	
2023-03-020DN	Transportation (Van Rental) for 2 days - For Bamboo-Construction Industry Project with PUM Netherland: Workshop, Project Visits and Consultative Meetings on March 14-15	Davao del Norte	No	NP-53.9 - Small Valu Procurement	N/A	09-Mar-2023	N/A	09-Mar-2023	09-Mar-2023	09-Mar-2023	09-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14 & 15-Mar- 2023	14 & 15-Mar- 2023	Government of the	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	NA.	NA .	NA .	NA	NA	NA.	NA	
L	1								<del></del>							***************************************	***************************************															

	T		<u> </u>	T 1						Ac	tual Procure	ment Activities								BC (PhP)		Conti	ract Cost (PhP	)			Date (	of Receipt	of Invitation	on	$\overline{}$	$\neg$
			Is this an		Pre-	Ι	Τ_	<u> </u>			T	Date of BAC	· · · · · · · · · · · · · · · · · · ·	r	T										List of		Fligibili	Sub/	Bid		γ/	temark s
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Proc Confere nce	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	Invited Observ ers	Pre-bid Conf			Eventunei	Qual   1		(Explai ning
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 I	LA NO	, N	A	
2023-03-018DN		Davao del Norte Provincial Office	No	NP-53.9 - Smail 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	Government of the Philippines (current	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	NA	NA	NA .	NA	AV N.	A N	A	
2023-02-016DN	Strategic Planning 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	Philippines (current	15,000.00	15,000.00	0.00	12,580.00	12,580.00	0.00	NA.	NA	NA	NA I	N AF	A N	A	
2023-02-004DN	Drofessianel Eas. Daves del Marte Coffee	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	Philippines (current	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	NS.	NA	NA .	NA	N AL	A NV	<u> </u>	
2023-03-025DN	AVR, Municipal Hall, Asuncion, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	<b>N</b> /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	9,750.00	0.00	NA.	NA .	NA I	NA .	44 N	, N	^	
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	4A N	N N	A	
2023-03-046DN	Honorarium - Resource Spearker 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.	VA N	4 N	и	
2023-04-004DN	Professional Fee as Resource Spearker during the conduct of Market Matching cum	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 .	.va N	A N	А	
2023-03-041DN	Catering Services rendered during the conduct of Product Development on Candle Products for PWD on March 31, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-23	NVA	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	year's budget)	22,500.00	22,500.00	0.00	22,250.00	22,250.00	0.00	NA.	NA .	NA .	NA .	NA N	A N	и	
2023-05-008DN	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 hudget)	31,900.00	31,900.00	0.00	31,900.00	31,900.00	0.00	NA .	NA .	NA .	NA .	NA N	A N	A	
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 hudget)	10,800.00	10,800.00	0.00	10,440.00	10,440.00	0.00	NA.	NA.	NA	NA .	NA N	A N	<b>A</b>	
2023-05-003DN	Catering Services - For the conduct of Entreprenuerial Mindsetting cum starting	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	0 <del>9-</del> 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 N	A N	и	
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 hudget)	4,575.00	4,575.00	0.00	4,300.00	4,300.00	0.00	NA.	NA.	NA	NA.	NA N	A N	<b>A</b>	
2023-05-024DN	Skills for Business Success Serrinar	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 N	A N	M	
2023-05-022DN	Catering Services - Resolving Conflict Resolution on Management Semianr 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 N	A N	44	
2023-05-010DN	Professional Fee of Resource Speaker - During the conduct of product development on Coconut Midrib By-Products to Sambayon Small Coconut Fartmers 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	9,500.00	0.00	NA.	NA .	NA	NA .	NA N	A N	4	
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	12,850.00	12,850.00	0.00	12,780.00	12,780.00	0.00	NA.	NA.	NA	NA	NA N	A   N	w	
2023-05-025DN	Honorarium for the purpose of developing Interpersonal Skitts for Business Success Seminar on May 18, 2023	Davao del Norte Provincial Office	No	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	year's budget) Government of the Philippines (current vear's budget) Government of the	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA.	NA.	NA	NA.	NA N	A N	4	
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	NA	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	Philippines (current	32,050.00	32,050.00	0.00	32,050.00	32,050.00	0.00	NA .	NA .	NA .	NA .	NA N	A N	*	
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 vear's budget)	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA .	NA	NA	NA	NA N	A N	44	
2023-05-035DN	Catering Services - For the conduct of orientation on Making and Technical Regulations of Products under Mandatory Certification and DTI Guidelines and Procediures in Handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	0 <del>9-</del> 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 N	A N	<b>4</b>	
2023- 05-028DN	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	NVA	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 N	A N	<b>W</b>	
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		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 N	A N	<b>w</b>	
2023-05-020DN	Catering Services - Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement		0 <del>9</del> -May-23	N/A	09-May-23	09-May-23	0 <del>9</del> -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 Government of the	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	NA .	NA .	NA .	NA .	NA N	A N	•	
2023-05056DN	Catering Services - Records Management Webinar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	17-May-2023	NVA	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 vear's hudget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	NA .	NA.	NA .	NA.	NA N	A	₩.	
2023-05-043DN	Van Rental - For the conduct on markings and technical regulations of produts 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 N	A .	<b>VA</b>	
2023-05-052DN	Honorarium Fee for the purpose: Organizational Management Trauning 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- <b>Ma</b> y- 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 N	A	NA.	
2023-05-045DN	Catering Services - Organizational Management Training for CARP MSME's on May 23-24, 2023 at Kaputian 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	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,920.00	19,920.00	0.00	<b>N</b> A	NA	NA	NA	NA N	Δ .	NA.	

		Γ		T	Г					Act	tual Procure	ment Activities	P						-	ABC (PhP)		Cont	tract Cost (Phi	?)			Date	of Receip	ot of Invita	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement nt Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	МООЕ	со	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Qual	y/ Comple tion/	Remark s (Explai ning
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	
2023-05-081 DN	Catering Services - Retail Store Operations and Management Seminar on June 08, 2023		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	Davas 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 vear'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	Davac 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 vear'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	Seminar on Junr 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	labeling consultation for carmen coconut	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	stakeholder on June 20, 2023 Professional Fee - For the conduct of Good Manufacturing Practices and Food Safety Seminar on Junr 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	15-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 hudget)	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 od 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 Cocout 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	
2023-06-021 DN	Professional Fee - For the conduct of product dvelopment 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 condunct 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	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	14-Jun-23	14-Jun-23	Government of the Philippines (current year's budget) Government of the	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	-	07-Jun-2023	N/A	07-Jun-2023	07-Jun-2023	07-Jun-2023	07-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-Jun-2023	13-Jun-23	13-Jun-23	Philippines (current	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	Nio	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	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-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 - Entreprenurial Mindsetting Semianr 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	06-Jun-2023	06-Jun-2023	06-Jun-2023	06-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 .	
2023-06-011 DN	Labor & Materials - For the repair & Maintainance 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 .	
2023-06-011 DN	Catering Servces- Businness 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 .	
2023-06-031 DN	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	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	07-Jul-2023	07-Jul-2023	07-Jul-2023	10-Jul-23	10-Jul-23	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 Invevstment 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		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, 2022	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)	6,250.00	6,250.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA .	NA	NA	
2023-06-026DN	Catering Servces - 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	
•														•	*	Tot	al Allotted Budget	of Procurement Activities	1,196,120.00	1,164,152.00	0.00											

Total Allotted Budget of Procurement Activities 2,136,120.00 1,154,132.00 0.00 1,139,292.63 0.00 Total Contract Flore of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Fries) 56,427.07 1,139,292.63 1,139,292.63 0.00 Total Savings (Total Allotted Budget - Total Contract Fries) 56,427.07

	I		Ι							Act	tual Procure	ment Activities			***			I	,	ABC (PhP)		Cont	tract Cost (Ph	P)			Date of	Receipt	of Invitation		
Code			Is this an Early	Mode of	Pre- Proc	Ads/Post of	Pre- bid	Eligibility	Sub/Open	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited		Eligibili t	Sub/ pen of E		Post Com	/ s
(PAP)	Procure ment Project	PMO/End-User	Procureme nt Activity?	Procurement	Confere nce	IB	Conf	Check	of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	& Acceptance	Source of Funds	Total	MODE		Total	MODE		Observ ers	Conf	Check E	Bids	on Qu	ual tion Acce	epta (Explai
ONGOING	PROCUREMENT ACTIVITIES	;																								- 1					
2023-07-001 DN	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 Marnangan Farmer Organization or 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 Marmangan Farmer Organization on July 14, 2023 at Marmangan, San Isidro, Davao del Norte.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA.	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	D	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	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	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 Furom, 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		No	NP-53.9 - Small Value Procurement	N/A	04-Jul-23	N/A												9,000.00	9,000.00	0	0.00									
2023-07-008DN	Catering Services - for the conduct of Digital Finance Furom, 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									ſ			0.00			0.00									
	Catering Services JULY 19 & 22, 2023 - for the conduct of Digital Finance Furom, MSME Forum on Packaging and Labelling for Food Products and Closing Ceremony during the MSME Veek Celebration on July 19, 20,21 and 23, 2023 to be held at the	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	Grand Atrium. Gmall of TAGUM Catering Services ULV 19 ft, 2023 - for the conduct of Digital Finance Furom, 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 Furom, 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 A	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 Sevices - 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	VISITS/ ARRO CONSULTATION	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A												0.00												
2023-07-014DN	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	252,000.0	0										
2023-07-017DN	Exhibit Booth Rental Package - for the producktong 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					0.00							
Total				L								L		L		Total Allotted	Budget of On-goi	ng Procurement Activities	264,950.00	264,950.0	0.00	0.00	0.0	0.00	1						

Prepared by:

BAC Secretariat

Recommended for Approval by:

MARIA VICTORIA D. ADRIATICO

BAC Chairperson

APPROVED:

ATTY. ZERLINE T. BALLEQUE 1 0 2023

Head of the Procuring Entity

# DTI Davao Occidental Program Management Office Procurement Monitoring Report as of June 30, 2023

		,	1		-								1			-										- 1	
			Ts this an		<del></del>		D-1(D-1	Actual Proc	curement Activities	:					ABC (PhP)	1	Contra	ct Cost (PhP)					Date of Rec		ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total 2	MOOE2	со3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVIT	TES													0.00									_	-		
50202010- 00	Provision of meals and snacks with venue for the conduct of DTI 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	n 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									

			I	l	1			Actual Proc	curement Activities						ABC (PhP)		Contra	ct Cost (PhP)					Date of Rec	eipt of Invit	ation		
			Is this an				Date of BAC Resolution	Actuarrio	di cinciti Accivica						- ,			,					Sub/	Bid		Delivery/ Completion/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Open of Bids6	Evaluation 7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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 meats and shacks with venue For the Provision of meals and snacks during the conduct of Capability Building on IPO cum Registration of Inutaw of Datu Danwata Women's Association (DDWA) on March 14, 2023 at DTI-DOCC 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	Provission 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	Provission 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	Provission of Food and Venue of 30 pax for the conduct of Organizational Strengthening Seminar cum Basic Accounting for Non-Accountants CY. 2023 at Brgy. Mabila 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	Reschedueld	Reschedueld	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									

				I	ı			A street Days							ABC (PhP)		Contra	ct Cost (PhP)			1		Date of Re	eipt of Invit	ation		
			Is this an				Date of BAC Resolution	Actual Pro	curement Activities	· 				J	(+11+)		Contra						1	·		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total2	MOOE2	со3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010- 00	Provision or meats and shacks during the conduct of Entrepreneurial Mind Setting and Product Ehancement on Nito Weaving to Glamang, Kabangahan, Kioto, and Camansi Electric Power Association (GLAKKICAEPAS) on	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									

								Actual Pro	urement Activities						ABC (PhP)		Contra	ct Cost (PhP)					Date of Re	ceipt of Invi	tation		1
6-4-			Is this an Early		00		Date of BAC Resolution				Ballion (	Y									B 1/4	FP-71-794	1	Bid		Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Check5	Sub/ Open of Bids6	Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
50202010- 00	Honorarium for the Conduct of product Enhancement on Virgin coconut Oil (VCO) Coco Soap and Iliniment 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	3 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	3 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, Tanglad Sta. Maria Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	3 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	3 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	Occidental Fromsion of means of Stratus (Packed) During the conduct of Entrepreneurial mind Setting and product Enhancement on Nito Weaving to Tugas Rural improvement Association (TRIA) on May 19, 2023 in caburan Small Jose Abad	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	8 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 DDWA on May 23-24, 2023 at Brgy. Datu Danwata Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	04/28/2023	04-May-2023	3 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 or Meats and shacks 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	BDD	No	NP-53.9 - Small Value Procurement	05-May-23	11-May-2023	3 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 princing & 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	3 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	3 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	3 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 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	3 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									

								Actual Proc	curement Activities						ABC (PhP)		Contra	ct Cost (PhP)			1		Date of Rec	eipt of Invit	ntion		
			Ts this an				Date of BAC	Actual Proc	di ellient Activide		1				,											Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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 macine 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 AMI/PM SNACKS, Lunch & venue for Product development program- W&H cluster (one-on-one consultation with MSME's for product developemtn/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	Reschedueld	Reschedueld	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		00-Jan-00	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		00-Jan-00	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	Reschedueld	Reschedueld	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	Reschedueld	Reschedueld	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	Reschedueld	Reschedueld	Government of the Philippines (current year's budget)	19,500.00	19,500.00		16,500.00	16,500.00									

					Actual Procurement Activities										ABC (PhP)		Contra	ect Cost (PhP)			Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	8	Total2	MODE2	со3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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									
												udget of Procure		747,320.00	747,320.00	0.00											
												ocurement Activi d Budget - Total		83.045.77			664,274.23	664,274.23	0.00								
														22,043.77				1									
ONGOING	PROCUREMENT ACTIVITIES	S													0.00												
50203000	Provision of office supplies for the Implementation of CFIDP 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												
	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		I	ı	I	1	1	I	I	1	Total Allotted	Budget of C	On-going Procure	ment Activities	59,155.00	59.155.00	0.00	0.00	0.00	0.00						ı		

Total Allotted Budget of On-going Procurement Activities

Prepared by:

Elyssa B Puton

APPROVED:

ART A. HERMOSO Program Manager

## DTI Davao Occidental Program Management Office

## Procurement Monitoring Report as of June 30, 2023

		Actual Procurement Activities									1	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								
Code		PMO/End-	Is this an Early	Mode of	Pre-Proc		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &								List of Invited	Pre-hid	Fligibility	Sub/	Bid	Post Co	Delivery/ ompletion/	Remarks
(PAP)	Procurement Project	User	Procurement Activity?	Procurement	Conference	Bid Evaluation	Recommendi ng Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	CO3	Observers	Conf4	Check5	Open of Bids6	Evaluati on7	Post Co Qual8	ompletion/ cceptance (If onlicable)	(Explaining changes from the APP)
COMPLETED PRO	OCUREMENT 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 8 rgy. 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 OOcidental	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 OOcidental	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									

								Actual Procure	ment Activities						ABC (PhP)		Contra	ct Cost (PhP)			Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Bid Evaluation	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluati on7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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									
L		1			1					Total Contrac	ct Price of Pro	ocurement Act	rement Activities ivities Conducted		386,510.30	0.00		337,018.50	0.00		•	•				1	
										Total Savings	(Total Allotte	ed Budget - Tot	al Contract Price)	49,491.80													
ONGOING PROCE	JREMENT ACTIVITIES																										

ONGOING P	ONGOING PROCUREMENT ACTIVITIES																							
Total											Total A	liotted Budget of On-g	oing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00					

Prepared by:

APPROVED:

ART A. HERMOSO
Program Manager