Department of Trade and Industry 11

-24

Procurement Monitoring Report as of December 31, 2023

T										Actual	Procurement	Activities								ABC (PhP)	T	C	ontract Cost (PhP)					Dets of Recei	at of Invitation			
Code (PAP)	Procurement Project	PMO/End-	Is this an Early Protocoment	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Side	Sid Sysluction	Post Qual	Data of BAC Resolution	Notice of Award	Centract Signing	Notice to	Delivery/	Inspection &	Source of Pands	Total	MODE	60	Total	MODE	co	List of Invited	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remerks (Explaining change from the APP)
	TED PROCUREMENT ACTIN		Attivity?	Procurement	Conterence			GNECK	Brqs			Award			Proceed	Completion	Acceptance		Constanting of						Opervers		Check	Bide			Acceptance (If applicable)	from the APP)
	rovision of monthly plant rental rr CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	29/11/2022	N/A	N/A	29/11/2022	03/01/2023	03/01/2023	03/01/2023	31/12/2023	31/12/2023	Government of the Philippines (current year's budget)	100,800.00	100,800.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rovision of purified drinking water Ir 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	31/12/2023	31/12/2023	Government of the Philippines (current year's	90,000.00	90,000.00		90,400.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rovision of aircon maintenance for / 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	31/12/2023	31/12/2023	budget) Government of the Philippines (current year's	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	
	ental of copier machine for CY 323	RO - FAD	Yes	NP-53.9 - Smail 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	31/12/2023	31/12/2023	budget) Government of the Philippines (current year's	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	
	rovision of pest and termite antrol 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	31/12/2023	31/12/2023	budget) Government of the Philippines (current year's	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	
DT	rovision of Support Services for Ti 11 Regional and Provincial ffices 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	31/12/2023	31/12/2023	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) Commission on Audit 2) PICPA Davao Chaper 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	
	rovision of Security Services for TI 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	31/12/2023	31/12/2023	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) Commission on Audit 2) PICPA Davao Chaper 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	
	Ti 11 Weekly Radio Program for larch to December 2023	RO - MSSD	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	31/12/2023	31/12/2023	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	
	riinting of Consumer Education nd 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	2\$/05/2023	25/09/2023	25/09/2023	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	
Pro	rivice Provider/Consultant for the roduct Development Program for on-Food Products under W&H luster 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	04/10/2023	13/10/2023	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	
Re Ev	epair and Maintenance for Ford verest 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	01/07/2023	03/07/2023	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	
Re Mi	epair and Maintenance for litsubishi Adventure SKM 157	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	08/05/2023	N/A	N/A	08/06/2023	08/06/2023	15/06/2023	15/06/2023	05/07/2023	05/07/2023	Government of the Philippines (current year's	32,000.00	32,000.00		30,790.00	30,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ad	dditional 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	14/05/2023	N/A	N/A	14/05/2023	14/05/2023	16/06/2023	15/06/2023	21/07/2023	25/07/2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,\$00.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Re	ood for the conduct of DTI 11 egular Management Committee leetings for CY 2023 on August 23	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/05/2023	14/08/2023	23/08/2023	23/08/2023	23/08/2023	23/08/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,065.00	7,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Re	ood for the conduct of DTI 11 agular Management Committee leetings for CY 2023 on September	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	18/09/2023	21/09/2023	21/09/2023	25/09/2023	06/10/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,065.00	7,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Re	ood for the conduct of DTI 11 sgular Management Committee eetings for CY 2023 on November	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	16/11/2023	22/11/2023	22/11/2023	28/11/2023	30/11/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pla	ood for the conduct of DTI 11 anning Officers' Conference for CY 223 on October 6	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	05/10/2023	05/10/2023	05/10/2023	06/10/2023	09/10/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,580.00	6,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pla	ood for the conduct of DTI 11 anning Officers' Conference and pordinators Convergenc for CY 223 on December 15	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	11/12/2023	12/12/2023	12/12/2023	13/12/2023	29/12/2023	Government of the Philippines (current year's budget)	14,500.00	14,500.00		10,340.00	10,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
For	ood for the conduct of Quarterly pordinators Convergence at CLIC pom on August 2, 2023	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	31/07/2023	01/08/2023	01/08/2023	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,065.00	7,065.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
the	ring of designer/Contractor for e CFIDP Pavilion for the Davao ON 2023 on July 17-19, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	04/07/2023	N/A	N/A	13/07/2023	N/A	N/A	13/07/2023	14/07/2023	14/07/2023	14/07/2023	19/07/2023	09/08/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	placement of laptop keyboard id upgrading laptop storage	RO - BOPD	Na	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/07/2023	N/A	N/A	11/07/2023	N/A	N/A	11/07/2023	12/07/2023	19/07/2023	19/07/2023	20/07/2023	20/07/2023	Government of the PhilippInes (current year's budget)	8,000.00	8,000.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Food, Venue and Learning Development Provider for the conduct of Training on Career Development and Succession Planning for Leaders on Augus 25, 2023	RO - FA	D No	NP-53.9 Valu Procure		N/A	04/07/2023	N/A	N/A	11/07/2023	N/A	N/A	11/07/2023	12/07/2023	19/07/2023	19/07/2023	25/08/2023	04/09/2023	Government of the Philippines (current year's budget)	160,000.00	160,000.00		50,000.00	50,000.00	•	N/A	₩/A	N/A	N/A	N/A	N/A	N/A	
Food and Venue for the condi Green Economic Developmen (GED) Program on July 14, 202	RO-BD	NC NC	NP-53.9 Valu Procure	•	N/A	05/07/2023	N/A	N/A	06/07/2023	N/A	N/A	06/07/2023	06/07/2023	12/07/2023	12/07/2023	24/07/2023	25/07/2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00	-	N/A							
Food and Venue for conduct of TAAS (Empower-Train, Access Amplify, Sustain) ang PINAY N Program on July 21, 2023	80-80	2D No	NP-53.9 Vatu Procure	•	N/A	05/07/2023	N/A	N/A	05/07/2023	N/A	N/A	06/07/2023	06/07/2023	12/07/2023	12/07/2023	24/07/2023	25/07/2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	•	N/A							
Food and venue during the co of DTI 11 Q2 Management Re on July 25, 2023	tew RO-MS	SD No	NP-53.9 Valu Procure		N/A	05/07/2023	N/A	N/A	13/07/2023	N/A	N/A	13/07/2023	14/07/2023	17/07/2023	17/07/2023	25/07/2023	28/07/2023	Government of the Philippines (current year's budget)	66,000.00	66,000.00		57,750.00	\$7,750.00	•	N/A							
Professional Fee for the cond Capability Building Activity on Parliamentary Procedure of Meeting on July 12, 2023 via 2	RO - BD	PD No	Dire		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	0%/07/2023	12/07/2023	13/07/2023	Government of the Philippines (current year's budget)	5,000.00	s,000.00		\$,000.00	5,000.00	-	N/A	₩/A	N/A	N/A	N/A	N/A	N/A	
Roundtrp Arine Ticket of RD et al (DVD-MNI-DVO) to attas Regional Operations Group G Assembly in Mania	d the RO-MS	SD N	NP-53.9 Valu Procure	•	N/A	11/07/2023	N/A	N/A	11/07/2023	N/A	N/A	11/07/2023	12/07/2023	17/07/2023	17/07/2023	17/07/2023	21/07/2023	Government of the Philippines (current year's budget)	163,500.00	163,500.00	•	117,924.00	117,924.00		N/A							
Roundtrip Alrithe Ticket of AR Cesterlage (DVO-MNL) to atte National MSME Summe 2023		SD N	NP-53.9 Valu Procure	•	N/A	11/07/2023	N/A	N/A	11/07/2023	N/A	N/A	11/07/2023	12/07/2023	17/07/2023	17/07/2023	17/07/2023	21/07/2023	Government of the Philippines (current year's	22,450.00	22,450.00		22,450.00	22,450.00		N/A							
Food and venue during the co of ICT Davao, inc. GMM and meeting with the Digital inter Domain stakeholders under P	ctive RO-BD	PD N	NP-53.9	Smatl	N/A	12/07/2023	n/A	N/A	19/07/2023	n/a	N/A	19/07/2023	19/07/2023	21/07/2023	21/07/2023	28/07/2023	28/07/2023	Government of the Philippines (current year's	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A							
project on July 28, 2023 Roundtrip Alrline Ticket of O: Art Hermoso (DVO-MHL-OVO attend the Regional Operatio Group Gremeral Assembly In f	s RD-MS	SD N	NP-53.9 Valu Procure	•	N/A	13/07/2023	n/A	N/A	13/07/2023	N/A	N/A	13/07/2023	14/07/2023	17/07/2023	17/07/2023	17/07/2023	07/08/2023	Government of the Philippines (current year's	22,500.00	22,500.00		22,488.00	22,488.00	-	N/A							
Meets during the the ISTRIKE RiiC Mid-Year Raview and Reg Program Meeting on August 1 at the University of Immacula Conception, Main Campus, Fr St., Benkerohan, Davao City	Davao utar , 2023 RO - BD	PD N	NP-53.9 Vala Procure	•	N/A	20/06/2023	N/A	N/A	29/06/2023	n/a	n/A	29/05/2023	14/07/2023	19/07/2023	19/07/2023	02/08/2023	02/08/2023	budget) Government of the Philippines (current year's budget)	17,490.00	17,490.00		17,490.00	17,490.00	-	N/A							
Meets for the DTI and PNP 11 Personnel during the Documentation Activity of th Actual Informal Settler Occup at the Davao Regional Govern Center, Brgy. Bago Ostiro, Da City	ment	.D N	NP-53.9 Vak Procure	*	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	17/07/2023	19/07/2023	19/07/2023	20/07/2023	24/07/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,210.00	2,210.00	-	N/A							
Honorarium the conduct of T on Public Speaking and Presentation Skills on July 26. 2023 at the DTI 11 Regional O 2nd Roor Conference Room	27, RO-FA	D N	Dire Contra		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2023	20/07/2023	20/07/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A							
Food during the conduct of T on Public Speaking and Presentation Skills on July 26 2023 at the Orn 11 Regional O 2nd Hoor Conference Room	27, RO-F/	u N	NP-53.9 Vah Procure	e	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	19/07/2023	26/07/2023	26/07/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	34,980.00	34,980.00		34,980.00	34,580.00		N/A							
Tokens for Special Guests for conduct of E-TAAS (Empower Trein, Access, Amp8ily, Sustai Pinay MSMEs Program on Jul 2023 B) and RO - 80	PD N	Shopping Regular Supplie Equipm available	Office s and ent no	N/A	17/07/2023	N/A	N/A	18/07/2023	N/A	N/A	18/07/2023	19/07/2023	21/07/2023	21/07/2023	21/07/2023	31/07/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		24,000.00	24,000.00	-	N/A							
Takens for the conduct of Gn Economic Development (GED Program on July 14, 2023		PD N	Shopping Regular Supplia Equipmo available	Office s and mt no	N/A	17/07/2023	N/A	N/A	18/07/2023	N/A	N/A	18/07/2023	19/07/2023	20/07/2023	20/07/2023	20/07/2023	20/07/2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	1,500.00	1,500.00	-	N/A							
Maals to conduct and facilitat PMT Maating and HRDC Mea August 10-11, 2023		D N	NP-53.9 Vati Procure	•	N/A	20/06/2023	N/A	N/A	29/05/2023	N/A	N/A	29/05/2023	07/08/2023	10/08/2023	10/08/2023	11/08/2023	23/08/2023	Government of the Philippines (current year's budget)	14,780.00	14,780.00		14,621.00	14,621.00	•	N/A							
Meals for the conduct of DTI Regional Management Review July 24, 2023		SD N	NP-53.9 Vak Procure	•	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	19/07/2023	23/07/2023	23/07/2023	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		4,239.00	4,239.00	•	N/A							
ENGAS Server (3 months rent own) for replacement of defe unit of DT1 11 - FAD Accounts - 1st Payment	the RO-FA	.D N	Shopping Regular Supplie Equipme available	Office and int no	N/A	24/07/2023	N/A	N/A	03/08/2023	N/A	N/A	03/08/2023	03/08/2023	24/08/2023	24/08/2023	01/09/2023	01/09/2023	Government of	190,000.00	190,000.00	-	188,500.00	188,500.00		N/A							
Food and venue for the cond hybrid DTI 11 Araw ng Parang Pasasalamat on October 23, 2	nlant RO-F∕	D N	NP-53.9	Smail e	N/A	24/07/2023	N/A	N/A	01/08/2023	n/a	N/A	01/08/2023	01/08/2023	10/08/2023	10/08/2023	23/10/2023	24/10/2023	Government of the Philippines (current year's	100,000.00	100,000.00		99,500.00	99,500.00	•	N/A							
Handmade Novelty Frames fo conduct of DTI 11 Araw ng Pa at Pasasalamat on September 2023	rthe rangal po_c/	.D N	NP-53.9	Small	N/A	24/07/2023	N/A	N/A	01/08/2023	n/a	N/A	01/08/2023	04/08/2023	09/08/2023	09/08/2023	24/08/2023	24/08/2023	(current years	30,100.00	30,100.00	·	27,950.00	27,950.00	-	N/A							
Plaques or the conduct of OT Araw ng Parangal at Pesasalar September 29, 2023	11 hat on RD - FA	D N	NP-53.9	Smail	N/A	24/07/2023	N/A	N/A	01/08/2023	N/A	N/A	01/08/2023	01/08/2023	09/08/2023	09/08/2023	23/10/2023	23/10/2023	(current year's	42,000.00	42,000.00		42,000.00	42,000.00		N/A							
Gift Certificates for the condu DTI 11 Arew ng Parangsl at Pasasalamat on September 2 2023	1 00.54	D N	Shopping Regular	52.1(b) - Office s and ent no	N/A	24/07/2023	N/A	N/A	03/08/2023	N/A	N/A	03/08/2023	04/08/2023	09/08/2023	09/08/2023	13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	\$3,500.00	53,500.00		53,500.00	53,500.00	•	N/A							

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Token for Resource Persons During the Istrika Davao RIIC Mid-year Review and Regular Program Meeting (Assorted Case -Based Product) on August 2, 2023	RO - BDPD	No	Shopping S2.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	26/07/2023	N/A	N/A	27/07/2023	n/a	N/A	27/07/2023	27/07/2023	27/07/2023	01/08/2023	01/08/2023	01/08/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of Food for the conduct of various procurament activities: Provision of Kits for the "pangkabuhayan sa Pagbangon at Ginhawa" (PPG) on Aug 3,4 & 9, 2023	RO - FAD	Na	NP-53.9 - Smail Value Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	26/07/2023	07/07/2023	0%/08/2023	03/08/2023	03/08/2023	Government of the Philippines (current year's budget)	8,732.00	8,732.00		8,732.00	8,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meel for the conduct of Joint Entry Conference for Regular, RAPID NPCO and RAPID RCU on July 31, 2003	RO - FAD	No	NP-53.9 - Smail Value Procurement	N/A	20/05/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	26/07/2023	31/07/2023	31/07/2023	31/07/2023	31/07/2023	Government of the Philippines (current year's budget)	7,745.00	7,745.00		7.745.00	7,745.00		N/A	N/A	N/A	n/a	N/A	N/A	N/A	
Special Showcase the conduct of MTE Kadayawan 2023 on August 13- 19, 2023 at Abreeza Mall	RO - BOPD	No	Direct Contracting	N/A	15/05/2023	07/08/2023	07/08/2023	19/08/2023	01/09/2023	Government of the Philippines (current year's	50,000.00	50,000.00		50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Office Supplies for COA personnel use	RO - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	27/07/2023	N/A	N/A	01/08/2023	N/A	N/A	01/08/2023	01/08/2023	10/08/2023	10/08/2023	10/08/2023	10/08/2023	Government of the Philippines (current year's budget)	5,510.00	5,510.00		3,455.00	3,455.00		N/A	W/A	N/A	N/A	N/A	N/A	N/A	
Additional file storage for CDA personnel use	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	27/07/2023	N/A	N/A	01/08/2023	N/A	N/A	01/08/2023	01/08/2023	09/08/2023	0\$/08/2023	09/08/2023	09/08/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,399.00	4,399.00	-	N/A	N/A	N/A	N/A	n/a	N/A	N/A	
UPS for BDPD Staff use	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	27/07/2023	N/A	N/A	21/08/2023	N/A	N/A	21/08/2023	01/08/2023	07/08/2023	07/08/2023	08/08/2023	08/08/2023	Government of the Philippines (current year's budget)	3,500.00	3,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of labor and materials for Coco Corner Display Shelf to promote the occonut and Inter- cropped and non-food products under CFIOP Pasekubong Canter, and showcase during the conduct of trade fairs and exhibits	RO - BDPD	No	NP-53.9 - Small Value Procurement	n/A	27/07/2023	N/A	N/A	11/08/2023	N/A	N/A	11/08/2023	11/08/2023	23/08/2023	11/08/2023	16/10/2023	23/10/2023	Government of the Philippines (current year's budget)	160,000.00	160,000.00		149,980.00	149,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Learning and Development Provider to conduct of Training on Career Development and Succession Planning for Leaders on August 24- 25, 2023	RO - FAD	No	NP-53.9 - Smail Value Procurement	N/A	03/08/2023	N/A	N/A	11/08/2023	N/A	N/A	11/08/2023	11/08/2023	16/08/2023	16/08/2023	25/08/2023	22/08/2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00	·	100,000.00	100,000.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Airline Tickets of Mr. Serry Kinoc and Ms. Ann Roselle Fernendez to attend the National Internal Quality Audit Calibration meeting on August 8-11, 2023 in Matro Manila	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	n/a	04/08/2023	N/A	N/A	04/08/2023	04/08/2023	08/08/2023	08/08/2023	11/08/2023	07/08/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	36,096.00	36,096.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mezis, Venue and Accommodation conduct of 7th RIATC Meeting under Coconut Fermans and Industry Development Plan (CFIDP) on August 16-17, 2023.	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	04/08/2023	N/A	N/A	11/08/2023	N/A	N/A	11/08/2023	11/08/2023	16/08/2023	16/08/2023	17/08/2023	22/08/2023	Government of the Philippines (current year's budget)	109,200.00	109,200.00		97,200.00	97,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food during the meeting with the members of the Project Managment Board (PMB) of RTCTPC	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	08/08/2023	10/08/2023	10/08/2023	23/08/2023	23/08/2023	Government of the Philippines (current year's budget)	6,495.00	6,495.00	•	6,495.00	6,495.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Freight and Handling for the participation of the CARP XI to Hybrid National Trade Feir on August 22 - 27, 2023, SM Megamail, Mandatuona City	RO - BOPD	No	NP-53.9 - Smail Value Procurement	n/a	09/08/2023	N/A	N/A	17/08/2023	N/A	N/A	17/08/2023	17/08/2023	22/08/2023	22/08/2023	22/08/2023	19/09/2023	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	25,240.00	25,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sari-Sari Store Negosyo Kts for the Provision of Penglabuhayan sa Pegbangan at Ginhawa, 172 kits to be distributed within Daveo City	RO - BOPD	No	Competitive Bidding	16/08/2023	11/08/2023	31/08/2023	12/09/2023	12/09/2023	13/09/2023	18/09/2023	18/09/2023	25/09/2023	05/10/2023	0\$/10/2023	26/10/2023	26/10/2023	Government of the Philippines (current year's budget)	1,290,000.00	1,290,000.00	-	1,175,127.40	1,176,127.40		1) Commission on Audit 2) Food Processors Association of Daveo, Inc. 3) Daveo City Chamber of Commerce & Industry, Inc.	25/08/2023	25/08/2023	25/08/2023	25/08/2023	25/08/2023	N/A	
1 unit Van Rentzi during the 7th RIATC Meeting under Coconut Fermers and industry Development Plan (CFIDP) on August 16-17, 2023	RO + BDPD	No	NP-53.9 - Smæll Value Procurement	N/A	20/05/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	14/08/2023	15/08/2023	15/08/2023	17/08/2023	30/08/2023	Government of the Philippines (current year's budget)	8,900.00	8,900.00		8,900.00	8,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Participation fee to the 3rd World Coconut Congress 2023 on August 30 to September 1, 2023 at the World Trade Conter, Pasay City	RO - BOPD	No	Direct Contracting	N/A	02/08/2023	15/08/2023	1\$/08/2023	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Professional videography Services for the R11 CARP AVP	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	15/08/2023	N/A	N/A	17/08/2023	N/A	N/A	17/08/2023	17/08/2023	22/08/2023	22/08/2023	23/08/2023	22/09/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies for July - August 2023 (Fluorescent Tubes)	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	15/08/2023	N/A	N/A	29/08/2023	N/A	N/A	29/08/2023	29/08/2023	04/09/2023	04/09/2023	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	12,600.00	12,600.00		9,720.00	9,720.00	-	N/A	₩/A	N/A	N/A	N/A	N/A	N/A	
Ethernet Cable for re-cabing of computer wirings	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15/08/2023	N/A	N/A	17/08/2023	N/A	N/A	17/08/2023	17/08/2023	23/08/2023	21/08/2023	01/09/2023	01/09/2023	Government of the Philippines (current year's budget)	5,800.00	5,800.00	•	4,950.00	4,950.00	<u>-</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair Mitsubishi Adventura damagad shifting lever bushing, alternator and aircon hose.	RO - FAD	No	NP-53.9 - Smail Value Procurement	n/a	15/08/2023	N/A	N/A	31/08/2023	N/A	N/A	31/08/2023	01/09/2023	06/09/2023	05/09/2023	13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hatel accommodation of resource speaker on Training on Career Development and Succession Planning for Leaders on August 24-	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/08/2023	N/A	N/A	17/08/2023	N/A	N/A	17/08/2023	17/08/2023	23/08/2023	23/08/2023	25/08/2023	10/11/2023	Government of the Philippines (current year's	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25. 2023	L	I	I		1	L	I	L	L	L	I	I	I	L		L	budget)	L	ll					1							

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Meals during the Meeting with Secretary Pascual, Undersocretaries Sanchez and Lokin with DTI 11 Management Committee	RO - MSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2023	17/08/2023	17/08/2023	09/08/2023	16/08/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		15,447.38	15,447.38	-	N/A							
Food and Venue for the Daveo Startup Ecosystem Launching and Startup Ecosystem Validation for the Cities of Tagum, Digos and Mati City on September 14, 2023	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	22/08/2023	N/A	N/A	29/08/2023	N/A	N/A	29/08/2023	29/08/2023	04/09/2023	04/09/2023	14/09/2023	18/09/2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		35,000.00	35,000.00	-	N/A	<u> </u>						
Food, Venue and Accommodation for the conduct of Cliant Profiling System (CPMS) User's Training on September 13, 2023	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	22/08/2023	N/A	N/A	29/08/2023	N/A	N/A	29/08/2023	29/08/2023	04/09/2023	04/09/2023	11/10/2023	12/10/2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		33,080.00	33,080.00		N/A							
Mests for the Davso Region Bamboo Industry Development Council (DRSIDC) Meeting in propersition to the PhSprine Bamboo Month Celebration on August 31, 2023, 1944 to 59M at 077 11 2nd Floor Conference Room	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	23/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		4,500.00	4,500.00		N/A							
Tokens for the resource speakers for the conduct of Client Profiling System (CPMS) User's Training on September 13, 2023	RO - 80PD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	23/08/2023	N/A	N/A	29/08/2023	N/A	N/A	29/08/2023	29/08/2023	04/09/2023	04/09/2023	09/10/2023	09/10/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,000.00	4,000.00	-	N/A							
Van Rental to attend the Agro- Forestry Producer's Cooperative Groundbreaking Concernony on White Copra and Coconut Oil Processing FacIity at Daganga, Daveo Oriented on August 25, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/05/2023	24/08/2023	25/08/2023	25/08/2023	25/08/2023	30/08/2023	Government of the Philippines (current year's budget)	6,300.00	6,300.00		6,300.00	6,300.00		N/A	·						
Printer Inks for COA use	RD - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	29/08/2023	N/A	N/A	04/09/2023	N/A	N/A	04/09/2023	05/09/2023	08/09/2023	08/09/2023	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3.372.00	3,372.00		N/A							
Office Supplies for September - October 2023	RO - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	29/08/2023	N/A	N/A	04/09/2023	n/a	N/A	04/09/2023	05/09/2023	07/09/2023	07/09/2023	08/09/2023	08/09/2023	Government of the Philippines (current year's budget)	77,420.00	77,420.00		67,354.20	67,354.20	-	N/A							
Food and Venus for the the conduct of Cascading of the Updated One DTI Processes' Quality Objectives on September 6-8, 2023	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	30/08/2023	N/A	N/A	04/09/2023	n/a	N/A	04/09/2023	05/09/2023	05/09/2023	05/09/2023	08/09/2023	27/09/2023	Government of the Philippines (current year's budget)	118,000.00	118,000.00	-	105,450.00	105,450.00	•	N/A							
Food duiring the conduct of Finance and Administrative (FAD) Convergence on September 15,	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/05/2023	N/A	N/A	29/06/2023	N/A	N/A	29/06/2023	30/08/2023	12/09/2023	12/09/2023	15/09/2023	18/09/2023	Government of the Philippines (current year's	15,000.00	15,000.00	-	14,130.00	14,130.00		N/A							
2023 Food and vanue during the conduct of regionwide CPD Convergence on September 7, 2023	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	30/08/2023	N/A	N/A	04/09/2023	N/A	N/A	04/09/2023	05/09/2023	06/09/2023	05/09/2023	07/09/2023	14/09/2023	budget) Government of the Philippines (current year's budget)	29,750.00	29,750.00		21,450.00	21,450.00		N/A							
AM Snacks for the hosting of an exclusive meeting between JICA executives, JAPAN IT Universities, ICT Davao and DTI XI on September 04, 2023	RO - BDPD	No	NP-53.9 - Smail Value Procurament	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	N/A	29/05/2023	01/09/2023	04/09/2023	04/09/2023	04/09/2023	08/09/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	1,230.00	1,230.00	-	N/A							
Meabs for the conduct of Planning Workshop on Preparation and Submission of Indicathe Work and Financial Plan (WFP), Annual Project Plan (APP), and Project Procurrement Nanagement Plan (PPMP) for F.Y 2024 on Sectember 05, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/05/2023	N/A	N/A	29/06/2023	N/A	N/A	29/05/2023	01/09/2023	04/09/2023	04/09/2023	05/09/2023	08/09/2023	Government of the Philippines (current year's budget)	3,315.00	3,315.00		3,315.00	3,315.00	•	N/A							
Roundtrip ticket of TCPepito, R. Olez, KJ. Caberra and JB. Esphoze Davac-Jolio and vice-versa (DVO- II-D-DVO) to attend the 2023 Finance, Admin and Ptaning Conference (FAPCon) on Sectember 11-13, 2023.	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/09/2023	N/A	N/A	04/09/2023	N/A	N/A	04/09/2023	05/09/2023	05/09/2023	06/09/2023	04/09/2023	06/09/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		40,460.56	40,460.56		N/A							
Certificate Frames for the nominees of the Davao Startup Champion Awards 2023 on September 17, 2023 at Sotogrande Hotel, Maa, Davao City	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/09/2023	N/A	N/A	0\$/09/2023	n/a	N/A	08/09/2023	08/09/2023	13/09/2023	13/09/2023	13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00	•	N/A							
Supply of labor and materials for plaques for the winners of the Daves Startup Champion Awards 2023 on September 17, 2023 at Sotogrande Hotel, Maa, Davao City	RO - 8020	No	NP-53.9 - Sme9 Value Procurement	N/A	05/09/2023	N/A	N/A	08/09/2023	N/A	N/A	08/09/2023	08/09/2023	13/09/2023	13/09/2023	15/09/2023	15/09/2023	Government of the Philippines (current yzar's budget)	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A							
Rental of Sound System for the conduct of HestaKucha Kadayawan Mugna 2023. The 1st Davos Region Creative Innovation Summit on Septemberr 26, 2023 at the Philippine Women's College of Daveo	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	05/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	18/09/2023	22/09/2023	22/09/2023	26/09/2023	04/10/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		43,000.00	43,000.00		N/A							
LEO Well Setup for the conduct of FlestaXucha Kadayawan Mugna 2023. The Ist Davio Region Criettive Innovation Summit on September 26, 2023 at the Philippine Women's Collage of Davido	RD - BDPD	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	18/09/2023	22/09/2023	22/09/2022	26/09/2023	04/10/2023	Government of the PhEppines (current year's budget)	70,000.00	70,000.00		68,000.00	68,000.00	-	N/A							

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Live Streaming and Live Feed for the conduct of Fiestskucha Kadayawan Mugne 2023. The List Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Daveo	RÖ - BDPD	No	NP-53.9 - Small Vatue Procurement	N/A	05/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	18/09/2023	22/09/2023	22/09/2023	26/09/2023	04/10/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00		N/A							
Mezis during the Preparatory Meeting for the conduct of Fiest skuchs Kedsyawan Mugna 2023. The 1st Daveo Region Creative Innovation Summit on Sector Mer R. 2023	RO - BOPD	No	NP-53.9 - Small Vadue Procurement	N/A	20/06/2023	N/A	N/A	29/06/2023	N/A	n/A	29/06/2023	05/09/2023	07/09/2023	07/09/2023	08/09/2023	06/09/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,420.00	4,420.00		N/A							
Meals for plenary session of FlestarKucha Kadayawan Mugna 2023. The 1st Davao Region Craetive Innovetion Summit on Septamber 26, 2023 at the Philippine Women's College of Davao	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	06/09/2023	N/A	N/A	14/09/2023	N/A	N/A	14/09/2023	14/09/2023	20/09/2023	20/09/2023	26/09/2023	02/10/2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		105,800.00	105,800.00	-	N/A							
Meals for VIPs/PCIDA Meeting of FiestaRucha Kadayawan Mugna 2023. The 1st Davao Ragion Creative innovation Summit on September 36, 2023 at the Philippine Women's Collage of Daviso	RO - BDPD	No	NP-53.9 - Smail Valua Procurement	N/A	06/09/2023	N/A	N/A	14/09/2023	N/A	N/A	14/09/2023	14/09/2023	20/09/2023	20/09/2023	26/09/2023	02/10/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	22,800.00	22,800.00	-	N/A							
Booth Rental to the Sebah International Expo, September 23- 24, 2023 at the Sebah International Convention Center (SICC), Kota Kinabalu, Sebah, Malaysia	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	07/09/2023	07/09/2023	24/09/2023	25/09/2023	Government of the Ph®ppines (current year's budget)	250,000.00	250,000.00		165,000.00	165,000.00	-	N/A							
Official Receipts Carbonized	RO - FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	28/09/2023	28/09/2023	24/10/2023	24/10/2023	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00	-	N/A							
Packed Meals for the conduct of Presyo diskwento Cerevan and Consumer advocacy activities at NCCC Victoria Plaza Dome on Sept. 14 to 16, 2023 and Prepaid Card	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	08/09/2023	N/A	N/A	11/09/2023	n/a	N/A	11/09/2023	11/09/2023	13/09/2023	14/09/2023	16/09/2023	28/09/2023	Government of	20,960.00	20,960.00	-	19,140.00	19,140.00	-	N/A							
Car Battery for Mitsubbhi Adventure with plate no. SKM-157	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	12/09/2023	N/A	N/A	15/09/2023	N/A	N/A	15/09/2023	15/09/2023	22/09/2023	22/09/2023	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,500.00	8,500.00	-	N/A							
Supply of labor and materials for plaques during the conduct of Fiestskuche Kadsyaven Mugna 2023. The 1st Davas Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davaro	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	12/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	18/09/2023	21/09/2023	21/09/2023	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,000.00	4,000.00		N/A							
Tokens during the conduct of FiestaKuchs Kedayawan Mugna 2023. The 1st Davao Region Creative Innovetion Summit on September 26, 2023 at the Philippine Women's College of Daven	RD - BDPD	No	Shapping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	12/09/2023	N/A	N/A	18/09/2023	n/a	N/A	18/09/2023	18/09/2023	20/09/2023	20/09/2023	22/09/2023	05/10/2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2.500.00	2,500.00	•	n/A							
Food, Venue & Accommodation for speaker with LED Rental for the conduct of Usapang Export Session on Sept. 21, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	13/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	18/09/2023	20/09/2023	20/09/2023	21/09/2023	05/10/2023	Government of the Philippines (current year's budget)	165,000.00	165,000.00		150,350.00	150,350.00		N/A							
Supply of labor and Materials for Dri- Fit Tshirs for the conduct of Fiestakucha Kadayawan Mugna 2023. The 1st Davao Region Creather Innovation Summit on September 26, 2023 at the Philippine Women's College of	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	13/09/2023	N/A	N/A	15/09/2023	N/A	N/A	15/09/2023	15/09/2023	18/09/2023	14/09/2023	21/09/2023	21/09/2023	Government of	10,000.00	10,000.00		9,250.00	9,250.00	•	N/A							
Davino Supply of labor and Materiels for Conference Bags for the conduct of Festa Kucha Kadayawan Mugua 2023. The 1st Daveo Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's CoBege of Davino	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	13/09/2023	N/A	N/A	15/09/2023	n/a	N/A	15/09/2023	15/09/2023	18/09/2023	13/09/2023	22/09/2023	22/09/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	21,750.00	21,750.00		N/A							
Photo Booth and Photo Documentation Services for the conduct of FlestAucha Kadayewan Mugna 2023, The 1st Davao Region Creative Innovation Summit on September 25, 2023 at the Philippine Women's College of Davao	RO - BDPD	No	NP-53.9 - Small Vakue Procurement	N/A	13/09/2023	N/A	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	22/09/2023	22/09/2023	26/09/2023	13/10/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	27,000.00	27,000.00	-	N/A							
Van Rental for the conduct of FlestaKucha Kadayawan Mugna 2023. The 1st Davao Region Crastive Irnovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small Valua Procurement	N/A	20/05/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	13/09/2023	18/09/2023	18/09/2023	26/09/2023	17/10/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,400.00	6,400.00	-	N/A							
Honoranum for Resource Speaker for Export Negotiation during the conduct of Usapang Export Session in Davao City on September 21,	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	14/09/2023	14/09/2023	21/09/2023	26/09/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A							
2023 Live Bailet Performance during the conduct of Flesta Kucha Kadayawan Nugra 2023. The Lst Daveo Region Creative Innovetion Summit on Septamber 26, 2023 at the Philippine Women's College of Davido	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	18/09/2023	14/09/2023	25/09/2023	28/09/2023	budget) Government of the Philippines (current year's budget)	21,052.63	21,052.63		20,000.00	20,000.00		N/A							

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Live Singing Performance during the conduct of FleataXucha Kadayawan Mugna 2023. The 1st Daves Region Crustive Innovation Summit on September 26, 2023 at the Philippine Women's College of Daveo	ro - Bopd	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	18/09/2023	14/09/2023	26/09/2023	25/09/2023	Government of the Philippines (current year's budget)	21,052.63	21,052.63	•	20,000.00	20,000.00	•	N/A							
Live indek indek Performance during the conduct of Hestatucha Kadeyewan Mugna 2023. The 1st Davao Region Crestive Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	18/09/2023	18/09/2023	26/09/2023	28/09/2023	Government of the Philippines (current year's budget)	21,052.63	21,052.63		20,000.00	20,000.00	-	N/A	H/A	N/A	N/A	N/A	N/A	N/A	
Live Performance during the conduct of FlestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	18/09/2023	14/09/2023	26/09/2023	27/09/2023	Government of the Philippines (current year's budget)	51,724.13	51,724.13	-	45,000.00	45,000.00	-	N/A							
Live Performance during the conduct of FlestaKucha Kodayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Daveo	ro - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	18/09/2023	14/09/2023	25/09/2023	28/09/2023	Government of the Philippines (current year's budget)	34,482.76	34,482.75	-	30,000.00	30,000.00	-	N/A							
Live Choral Group Performance during the conduct of Hartskucha Kadayawan Mugma 2023. The 1st Davao Region Crestive Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	G8/09/2023	18/09/2023	14/09/2023	26/09/2023	28/09/2023	Government of the Philippines (current year's budget)	28,735.63	28,735.63		25,000.00	25,000.00		N/A							
Live Hiphop Dance Performance during the conduct of HestaKucha Kadayawan Mugna 2023. The Jat Daveo Region Creative Innovation Summit on September 26, 2023 et the Philippine Women's College of Daveo	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	18/09/2023	14/09/2023	26/09/2023	28/09/2023	Government of the Philippines (current year's budget)	26,315.79	26,315.79		25,000.00	25,000.00	-	N/A							
Professional Service for the conduct of Market Research Study on Coconu OI to Support the establishment and multisting of Ratiguans Small Coconut Farmers Multi-purpose Cooperative (Daveo del North) and Agro-frasthy Producers Cooperative (Daveo Oriental) under CFID Program	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	14/09/2023	N/A	N/A	25/09/2023	N/A	N/A	26/09/2023	23/10/2023	23/10/2023	23/10/2023	15/12/2023	20/12/2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	190,000.00	190,000.00	-	N/A							
Supply of labor and materials for tarpaulin printing, dismantling/pull- out, and installation of Citizen's	RO - MSSD	No	NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	22/09/2023	N/A	N/A	22/09/2023	22/09/2023	27/09/2023	27/09/2023	06/10/2023	11/10/2023	Government of the Philippines (current year's	12,760.00	12,760.00	-	11,810.00	11,810.00		N/A							
Charter Participation Fee to the Manila FAME on October 19-21, 2023 at World Trade Center	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	18/09/2023	18/09/2023	21/09/2023	21/09/2023	budget) Government of the Philippines (current year's	371,000.00	371,000.00		371,000.00	371,000.00		N/A							
Flower Stand and Flower Bouquet for the conduct of Flestatucha Kodeyawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Daveo	RO - BDPD	No	NP-53.9 - Small Value Procurament	N/A	18/09/2023	N/A	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	22/09/2023	22/09/2023	26/09/2023	27/09/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00	•	N/A							
Office Supplies for the conduct of Flestat.ucha Kadayawan Mugna 2023. The 1st Dawno Region Creative Innovation Summit on September 26, 2023 at the Phillippine Women's College of Dawno	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	18/09/2023	N/A	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	22/09/2023	22/09/2023	22/09/2023	28/09/2023	Government of the Philippines (current year's budget)	17,500.00	17,500.00		8,709.50	8,709.50	•	N/A							
Tokens for the conduct of Flesta Kuch Kadayawan Mugna 2023. The 1st Davao Region Drastive Innovetion Summit on September 26, 2023 at the Philippine Women's College of Davag	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	18/09/2023	N/A	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	22/09/2023	22/09/2023	25/09/2023	25/09/2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	21,000.00	21,000.00		N/A							
Production director during the conduct of FlestaKucha Kodayawan Mugna 2023. The lat Davio Region Creative transation Summit on September 25, 2023 at the Philippine Women's College of Daviso	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	18/09/2023	14/09/2023	26/09/2023	28/09/2023	Government of the Philippines (current year's budget)	26,315.79	26,315.79		25,000.00	25,000.00	-	N/A	h/A	N/A	N/A	N/A	N/A	N/A	
Roundtrip sinine ticket of MS Lillan G. Salongs (MNI-DVO-MNI) to attend the Fisatskicka kadayman Mugas 2023. The 1st Davis Region Crostive Innovetion Summit on September 26, 2023 at the Philippine Women's College of Daveo	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	18/09/2023	N/A	N/A	18/09/2023	18/09/2023	21/09/2023	21/09/2023	27/09/2023	20/09/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		9,974.00	9,974.00	•	N/A							
Tokens for the conduct of Usepara Export Session on Sept. 21, 2023	RD - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	18/09/2023	N/A	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	20/09/2023	20/09/2023	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10.000.00	•	N/A							

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Lef for VIPs and Guests for the conduct of FlestaKucha Kadayawan Mugna 2023. The site Dava Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davap	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/09/2023	N/A	N/A	21/09/2023	N/A	N/A	21/09/2023	21/09/2023	22/09/2023	22/09/2023	25/09/2023	05/10/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A						
Packed Meals for the conduct of Flestakucha Kadayawa Mugna 2023. The 1st Daviso Rigion Orasitive Innovation Summit on September 26, 2023 at the Philippine Women's College of Davaso	RQ - BDPD	No	NP-53.9 - Smail Value Procurament	N/A	19/09/2023	N/A	N/A	20/09/2023	N/A	N/A	20/09/2023	20/09/2023	22/09/2023	22/09/2023	26/09/2023	21/12/2023	Government of the Philippines (current year's budget)	28,125.00	28,125.00	-	28,125.00	28,125.00		N/A	h/A	N/A	N/A	N/A	N/A	N/A
Fashion Show and Showcase Drassing for the conduct of Restatkuche Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on Septamber 26, 2023 at the Philippine Women's College of Davao	ro - Bopd	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2023	20/09/2023	20/09/2023	26/09/2023	05/10/2023	Government of the Philippines (current year's budget)	47,358.42	47,368.42	-	47,368.42	47,368.42		N/A	h/A	N/A	N/A	N/A	N/A	N/A
Roundtrip strine tickst of MR Nicenor D. Germono, J. (MNL-DVO- MNL) to start the Fictstkucha Kadayawan Nugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	19/09/2023	N/A	N/A	19/09/2023	N/A	N/A	19/09/2023	19/09/2023	21/09/2023	21/09/2023	27/09/2023	09/10/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,721.00	12,721.00	-	N/A						
Food and venue during the conduct of DTI 1 Q3 Management Review on October 13, 2023	RO - MSSD	No	NP-53.9 - Smail Value Procurement	N/A	19/09/2023	N/A	N/A	28/09/2023	N/A	N/A	28/09/2023	29/09/2023	09/10/2023	09/10/2023	13/10/2023	16/10/2023	Government of the Philippines (current year's budget)	66,000.00	65,000.00	•	59,400.00	59,400.00		n/A						
Booth Rental for the canduct of FlestaKucha Kadayawan Mugna 2023. The 1st Daveo Region Creative Innovation Summit on September 26, 2023 et the Philippine Women's College of	RO - BDPD	No	NP-53.9 - Small Value Procurament	N/A	20/09/2023	N/A	N/A	22/09/2023	N/A	N/A	22/09/2023	22/09/2023	25/09/2023	25/09/2023	26/09/2023	28/09/2023	Government of the Philippines (current year's budget)	50,000.00	\$0,000.00	•	49,500.00	49,500.00	-	N/A						
Daviso Hotel accommodation of LDIan Selongs for the conduct of FleataKucha Kadayawa Mugna 2023. The Jac Davao Region Creative Innovation Surumit on September 26, 2023 at the Philippine Women's College of	RO - BOPD	No	NP-53.9 - Smaši Value Procurament	N/A	20/09/2023	N/A	N/A	21/09/2023	N/A	N/A	21/09/2023	21/09/2023	22/09/2023	22/09/2023	27/09/2023	23/11/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		8,400.00	8,400.00		N/A						
Hotel accommodation of Ma. Cristina Roque and Kristina Guilas for the conduct of FlestaKucha Kadayawan Mugna 2023. The 1st Davas Ragion Cristive Innovation Summit on September 25, 2023 at the Philippine Women's College of Davas	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	20/09/2023	N/A	N/A	21/09/2023	N/A	N/A	21/09/2023	21/09/2023	22/09/2023	22/09/2023	27/09/2023	23/11/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		4,200.00	4,200.00	•	N/A						
Van Rental (ingress) for the conduct of FlestaKucha Kadayawan Mugna 2023. The Ist Davas Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davaso	RO - BOPD	No	NP-53.9 - Smali Value Procurement	N/A	20/05/2023	N/A	N/A	27/05/2023	N/A	N/A	27/06/2023	20/09/2023	21/09/2023	21/09/2023	25/09/2023	17/10/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	•	5,600.00	5,600.00	-	N/A						
Storage (SSD) for upgrade of laptops for the use of MSSD personnel	ro - Mssu	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	21/09/2023	N/A	N/A	28/09/2023	N/A	N/A	28/09/2023	29/09/2023	09/10/2023	09/10/2023	10/10/2023	10/10/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00		3,700.00	3,700.00		N/A						
Airline Tickets of MS Ma. Cristina Aldeguer Roque to attned the FleataKucha Kadayawan Mugna 2023. The 1st Davao Region Creathe Innovation Susmitt on September 26, 2023 at the Philippine Women's College of Davan	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	21/09/2023	N/A	N/A	21/09/2023	N/A	N/A	21/09/2023	21/09/2023	23/09/2023	23/09/2023	26/09/2023	09/10/2023	Government of the Phäippines (current year's budget)	20,000.00	20,000.00		14,104.00	14,104.00	•	N/A						
Office Supplies for September - October 2023	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	22/09/2023	N/A	N/A	28/09/2023	N/A	N/A	28/09/2023	29/09/2023	10/10/2023	10/10/2023	12/10/2023	12/10/2023	Government of the Philippines (current year's budget)	8,880.00	8,850.00		7,433.70	7,433.70		N/A						
One way Plane Tickst of Rafacita M. Aldaba (Manila-Doseo) for the conduct of Flestaticuchi Kadayawan Mugna 2023. The sit Dava Region Creative Innovertion Summit on September 26, 2023 at the Philippine Women's College of Deveo	RO - BDPD	No	NP-53.9 - Small Vatue Procurement	N/A	22/09/2023	N/A	N/A	22/09/2023	N/A	N/A	22/09/2023	22/09/2023	23/10/2023	22/10/2023	26/09/2023	26/09/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		5,056.00	5,056.00	-	n/a						
Clear/Transparent Acrylic Sheets for the conduct of BAGWIS Awarding and CWM Activities on October 25, 2023	RO - CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	25/09/2023	N/A	N/A	29/09/2023	N/A	N/A	29/09/2023	29/09/2023	03/10/2023	Ø3/10/2023	05/10/2023	10/05/0202	Government of the Philippines (current year's budget)	5,200.00	5,200.00		3,780.00	3,760.00	-	N/A	₩/A	N/A	N/A	N/A	N/A	N/A
Certificate Frames, Velkim & Tarpacilin Printing use to give recognition to the Awarding of 2022 BAGWIS Awardees	RO - CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	25/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	06/10/2023	0 6/10/2023	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)	8,595.00	8,595.00		6,400.00	6,400.00		N/A						
Food and Venue duing the conduct of BAGWIS Awarding and CWM Activities on October 25, 2023	RO - CPD	No	NP-53.9 - Smail Value Procurement	N/A	25/09/2023	N/A	N/A	03/10/2023	N/A	n/A	03/10/2023	03/10/2023	09/10/2023	09/10/2023	26/10/2023	09/11/2023	Government of the Philippines (current year's	90,000.00	90,000.00		80,000,00	60.000.00		N/A						

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Roundrigh Athen Tecket of DC Nengasco (DVO-MKL, DVO) (n attend the Crashe Claiss and Municipalities Competitiveness Congress at Fasts Parklon Hello Spottember 28, 2023 and 2023 Philippine Crashfvy and Incovetis Comention (PC) and Philippine Crashfvy and Incovetis Comention (PC) and Philippine Crashfvy and Incovetis Comention (PC) and Philippine Crashfv and Philippi	ro - BDPD	No	NP-53.9 - Smail Vatue Procurement	N/A	25/09/2023	N/A	N/A	25/09/2023	N/A	N/A	25/09/2023	25/09/2023	27/09/2023	27/09/2023	27/09/2023	26/09/2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	17,185.00	17,185.00	-	N/A							
One way Plane Ticket of Rafaelita M. Aldisba (Dawo - Marila) for the conduct of Flestatucha Kadsawan Mugna 2023. The 3st Dawo Ragion Crastive Invovetion Summit on September 26, 2023 at the Philippine Women's College of Dawo	ro - Bopd	No	NP-53.9 - Smail Value Procurement	N/A	23/09/2023	N/A	N/A	25/09/2023	N/A	N/A	25/09/2023	25/09/2023	23/09/2023	23/09/2023	26/09/2023	13/09/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00		6,572.00	6,572.00	-	N/A	W/A	N/A	N/A	N/A	N/A	N/A	
Supply of labor and materials for printing and installation and cutting of acrylic for BAGWIS seal primting	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	26/09/2023	N/A	N/A	28/09/2023	N/A	N/A	28/09/2023	25/09/2023	05/10/2023	0\$/10/2023	24/10/2023	24/10/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		5,750.00	5,750.00		N/A							
Food for the conduct of IDTS and E- Logbook Re-Orientation Session on October 26, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	n/A	18/09/2023	N/A	N/A	27/09/2023	N/A	n/a	27/09/2023	16/10/2023	25/10/2023	25/10/2023	26/10/2023	27/10/2023	Government of the Philippines (current year's	12,500.00	12,500.00		11,750.00	11,750.00		N/A							
Freight and Handling: Air Freight for the participation of CFIDP assisted MSMEs to the World Coconut Congress and Exhibit 2023	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/09/2023	29/09/2023	29/09/2023	29/09/2023	02/10/2023	budget) Government of the Philippines (current year's budget)	21,400.00	21,400.00		21,400.00	21,400.00	-	n/a							
Freight and Handling: Trucking Services for the participation of CFIDP assisted MSMEs to the World Coconut Congress and Exhibit 2023	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/09/2023	19/09/2023	19/09/2023	29/09/2023	02/10/2023	Government of the Philippines (current year's budget)	27,664.00	27,664.00		27,664.00	27,664.00		N/A							
Leis for VIPs for the conduct of FlestaKucha Kadayawan 2023: Mugnal The Davso Region Wosving Congrass on October 9-10, 2023	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	29/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	05/10/2023	05/10/2023	06/10/2023	06/10/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	-	N/A							
Tokens (Cagan Shawi) for the conduct of FlastaKucha Kadayawan 2023: Mugnal The Davao Region Weaving Congress on October 9-10, 2023	RO - 6DPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	05/10/2023	05/10/2023	06/10/2023	05/10/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A							
Tokens (Chocolate Products) for the conduct of Restatkicha Kadayawan 2023: Mugnal The Daveo Region Weaving Congress on October 9-10, 2023	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	03/10/2023	06/10/2023	05/10/2023	09/10/2023	09/10/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A							
Office Supplies for the conduct of Flestekucha Kadayawan 2023: Mugnal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no	N/A	29/09/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	04/10/2023	04/10/2023	05/10/2023	05/10/2023	Government of the Philippines (current year's budget)	9,050.00	9,050.00		7,495.00	7,495.00		N/A							
Van Rental (within Daveo City) of October 8 to 11, 2023 for the conduct of HostaKuchs Kadayawa 2023: Mugnal The Davio Region Weaving Congress on October 9-10,	RO - BOPD	No	svatlable in PS NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	29/09/2023	04/10/2023	04/10/2023	10/10/2023	17/10/2023	Government of the Philippines (current year's budget)	28,000.00	28,000.00		19,200.00	19,200.00	<u> </u>	N/A							
Van Rental (Davao City - GenSen Vice Versa) of Octuber 8 to 11, 2022 for the conduct of PleataKucha Kadayawan 2023: Mughal The Davao Region Weaving Congress on October 9-10, 2023			NP-53.9 - Smail Value Procurement	N/A	29/09/2023	N/A	N/A	03/10/2023	N/A	n/a	03/10/2023	03/10/2023	05/10/2023	05/10/2023	11/10/2023	12/10/2023	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,000.00	13,000.00		N/A							
Meals for the capacity building of OTI personnel on Strengthening Disaster Resilience initiative (SORI) for MSMEs in Region 11 and capacity building of OTI personnel; on BCP on October 12, 2023	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	20/11/2023	22/11/2023	22/11/2023	23/11/2023	28/11/2023	Government of the Philippines (current year's budget)	20,405.00	20,405.00		19,250.00	19,250.00		N/A							
Takens capacity building of DTI personnel an Strangthening Disaster Rasilience Initiative (SDRI) for MSMEs in Region 11 and cepacity building of DTI personnel; on BCP on October 12, 2023	RO - BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/09/2023	N/A	N/A	03/10/2023	n/A	n/A	03/10/2023	03/10/2023	05/10/2023	05/10/2023	16/10/2023	16/10/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,000.00	5,000.00		N/A	h/A	N/A	N/A	N/A	N/A	N/A	
Supply of labor and materials for replacement of compressor of Ford Everest SKE 420	j RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	03/10/2023	N/A	N/A	03/10/2023	03/10/2023	05/10/2023	0\$/10/2023	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	-	20,200.00	20,200.00		N/A							
Food and Venue for the conduct of FlastaKucha Kadayawan 2023: Mugnal The Davso Region Weaving Congress on October 9-10, 2023	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	04/10/2023	N/A	N/A	04/10/2023	04/10/2023	06/10/2023	05/10/2023	10/10/2023	17/10/2023	Government of the Philippines (current year's budget)	475,000.00	475,000.00	-	474,575.00	474,575.00		N/A							
Takens for the conduct of DTI 11 Year-End Assessment and Pre-planning Conference on December 19-20, 2023	RO - MISSU	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	N/A	12/10/2023	N/A	N/A	12/10/2023	13/10/2023	19/10/2023	19/10/2023	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)	27,300.00	27,300.00		26,715.00	26,715.00		N/A							
Supply of labor and materials for Konsyumer, Sagot Kita Standee	RO-CPD	No	NP-53.9 - Smail Value Procurement	N/A	29/09/2023	N/A	N/A	09/10/2023	N/A	N/A	09/10/2023	10/10/2023	12/10/2023	12/10/2023	25/10/2023	25/10/2023	Government of the PhEippines (current year's budget)	15,000.00	15,000.00		12,000.00	12,000.00		N/A							
Rental of Audio Visual (sound system), Lights, LED Will Setup, Staging as per design, Jocki actifue requirement, photo and widoo documentation and othe requirements for the conduct of Fleatskichts Kadegawan 2023: In Nugnal The Dawo Region Waxney Congress on October 2010, 2020	RO - BDPD	No	NP-53.9 - Smail Vakue Procurement	N/A	29/09/2023	N/A	N/A	04/10/2023	N/A	N/A	04/10/2023	04/10/2023	05/10/2023	05/10/2023	10/10/2023	15/10/2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00		449,000.00	449,000.00		N/A							

matrix matrix<																																
Normation is and	attend the FiestaKucha Kadayawan 2023: Mugnal The Davao Region	RO - BDPD	No	Value	N/A	02/10/2023	N/A	N/A	02/10/2023	N/A	N/A	02/10/2023	02/10/2023	05/10/2023	0 \$/10/2023	11/10/2023	09/10/2023	the Philippines (current year's	14,000.00	14,000.00		7,495.00	7,495.00		n/A							
Image: State Image: State <th< td=""><td>L Leaflo, Ir and Ms. Evangeline Flor P. Manalang to attend the FlestaKucha Kadayawan 2023: Mugnal The Davao Region Weaving</td><td>RO - BDPD</td><td>No</td><td>Value</td><td>N/A</td><td>03/10/2023</td><td>N/A</td><td>N/A</td><td>03/10/2023</td><td>N/A</td><td>N/A</td><td>03/10/2023</td><td>03/10/2023</td><td>05/10/2023</td><td>0\$/10/2023</td><td>10/10/2023</td><td>09/10/2023</td><td>(current year's</td><td>30,000.00</td><td>30,000.00</td><td></td><td>20,874.00</td><td>20,874.00</td><td>•</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	L Leaflo, Ir and Ms. Evangeline Flor P. Manalang to attend the FlestaKucha Kadayawan 2023: Mugnal The Davao Region Weaving	RO - BDPD	No	Value	N/A	03/10/2023	N/A	N/A	03/10/2023	N/A	N/A	03/10/2023	03/10/2023	05/10/2023	0\$/10/2023	10/10/2023	09/10/2023	(current year's	30,000.00	30,000.00		20,874.00	20,874.00	•	N/A							
Image: state	Conference for the Compliance Audit on the implementation of PPG on October 6, 2023 at the DTI	RD - FAD	No	Value	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	09/10/2023	05/10/2023	0%/10/2023	06/10/2023	09/10/2023	the Philippines (current year's	15,300.00	15,300.00		15,300.00	15,300.00	-	N/A							
matrix matrix<	conduct of HestaKucha Kadayawan 2023: Mugnal The Davao Region	RO - BOPD	No	Vatuo	N/A	03/10/2023	N/A	N/A	05/10/2023	N/A	N/A	05/10/2023	05/10/2023	06/10/2023	0%/10/2023	10/10/2023	17/10/2023	the Philippines (current year's	39,000.00	39,000.00		27,000.00	27,000.00	-	N/A							
Normation framework No.	Davao Region Weaving Congress on	RO - SDPD	No	Value	N/A	03/10/2023	N/A	N/A	05/10/2023	N/A	N/A	05/10/2023	05/10/2023	05/10/2023	0\$/10/2023	09/10/2023	13/10/2023	the Philippines (current year's	50,000.00	50,000.00		48,000.00	48,000.00		N/A							
Since in a bit with	Token (Box of Frozen Ourlan) for the Invited guests as panel discussant and speakers for the FiestaKucha Kaduyawan 2023: Mugnal The Davas Region Weaving	RO - BDPD	No	NP-53.9 - Smail Value	N/A	04/10/2023	N/A	N/A	05/10/2023	N/A	N/A	05/10/2023	05/10/2023	06/10/2023	06/10/2023	09/10/2023	12/10/2023	Government of the Philippines (current year's	10,000.00	10,000.00		2,600.00	2,600.00	-	N/A							
Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcine state Marcinestate Marcinestate <	invited guests as panel discussant and speakers for the FlastaKucha Kadayawan 2023: Mugna! The Davao Region Weaving Congress on	RO - BDPD	No	Value	N/A	04/10/2023	N/A	N/A	05/10/2023	N/A	N/A	05/10/2023	05/10/2023	06/10/2023	05/10/2023	09/10/2023	09/10/2023	the Philippines (current year's	10,000.00	10,000.00	-	8,200.00	8,200.00	-	N/A							
matrix matrix<	Rafaelita M. Aldaba to attend the FiestaKucha Kadayawan 2023: Mugnal The Davao Region Weaving	RO - BDPD	Na	Value	N/A	04/10/2023	N/A	N/A	04/10/2023	N/A	N/A	04/10/2023	04/10/2023	05/10/2023	0\$/10/2023	10/10/2023	09/10/2023	(current year's	20,000.00	20,000.00	-	11,584.00	11,584.00	•	N/A							
Networksynthy No. No. No. No. <th< td=""><td>conduct of FlestaKucha Kadayawan; Kawan-Kawani The Davao Region Weaving Congress on October 9-10,</td><td>RO - BDPD</td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>05/10/2023</td><td>06/10/2023</td><td>06/10/2023</td><td>09/10/2023</td><td>11/10/2023</td><td>the Philippines (current year's</td><td>51,724.14</td><td>51,724.14</td><td>•</td><td>51,724.14</td><td>51,724.14</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	conduct of FlestaKucha Kadayawan; Kawan-Kawani The Davao Region Weaving Congress on October 9-10,	RO - BDPD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2023	06/10/2023	06/10/2023	09/10/2023	11/10/2023	the Philippines (current year's	51,724.14	51,724.14	•	51,724.14	51,724.14		N/A							
Description	Production Director during the conduct of FlastaKucha Kadayawan; Kawan-Kawani The Davao Region	RO - BDPD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	06/10/2023	06/10/2023	11/10/2023	20/10/2023	Government of the Philippines (current year's	26,315.79	26,315.79		26,315.79	26,315.79	-	N/A							
abs bit bit <td>the conduct of FlestaKucha Kadayawan; Kawan-Kawani The Davao Region Weaving Congress on</td> <td>RD - BDPD</td> <td>No</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>06/10/2023</td> <td>05/10/2023</td> <td>05/10/2023</td> <td>11/10/2023</td> <td>12/10/2023</td> <td>Government of the Philippines (current year's</td> <td>26,315.79</td> <td>26,315.79</td> <td></td> <td>26,315.79</td> <td>26,315.79</td> <td>•</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	the conduct of FlestaKucha Kadayawan; Kawan-Kawani The Davao Region Weaving Congress on	RD - BDPD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	05/10/2023	05/10/2023	11/10/2023	12/10/2023	Government of the Philippines (current year's	26,315.79	26,315.79		26,315.79	26,315.79	•	N/A							
And based of sector of	Live Performance during the conduct of FlestaKucha Kadayawan; Kawan-Kawan! The Davao Region Weaving Congress on October 9-10,	RO - 8070	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2023	06/10/2023	05/10/2023	11/10/2023	12/10/2023	the Philippines (current year's	34,482.76	34,482.76	•	34,482.76	34,482.75	-	N/A							
Inclusion of Planting No. No	Additional Lei for the conduct of FlestaKucha Kadayawan 2023: Mugnal The Davao Region Weaving	RO - BDPD	No	Regular Office Supplies and Equipment no	N/A	05/10/2023	N/A	N/A	06/10/2023	N/A	N/A	06/10/2023	06/10/2023	06/10/2023	05/10/2023	09/10/2023	09/10/2023	Government of the Philippines (current year's	6,000.00	6,000.00	-	4,400.00	4,400.00	-	N/A							
Priority and state	for the conduct of FiestaKucha Kadayawan 2023: Mugnal The Davao Region Weaving Congress on	RO - BDPD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2023	06/10/2023	05/10/2023	10/10/2023	16/10/2023	the Philippines (current year's	100,000.00	100,000.00	·	100,000.00	100,000.00	•	N/A							
bits constrained for the use of OND No. No. <	FlestaXucha Kadayawan 2023: Mugnal The Davao Region Weaving	RO - BDPD	No	Regular Office Supplies and Equipment no	N/A	06/10/2023	N/A	N/A	05/10/2023	N/A	N/A	06/10/2023	05/10/2023	13/10/2023	12/10/2023	13/10/2023	17/10/2023	the Philippines (current year's	11,100.00	11,100.00	-	8,475.00	8,475.00	-	N/A							
Sports Attribute for the conduct of the Number 7, 2023 (Media) N/A	Drive Storage for the use of QARD Staff	RO - MSSD	No	Regular Office Supplies and Equipment no	N/A	06/10/2023	N/A	N/A	12/10/2023	N/A	N/A	12/10/2023	15/10/2023	16/10/2023	15/10/2023	19/10/2023	19/10/2023	(current year's	2,500.00	2,500.00		1,950.00	1,950.00		N/A							
Number Num Num Number Number Number Number Number Number Numbe	OTI 11 Sports Festivel in Daveo del Norte Sports and Tourism Complex	RO - FAD	No	NP-53.9 - Smail Value	N/A	05/10/2023	N/A	N/A	17/10/2023	N/A	N/A	17/10/2023	18/10/2023	23/10/2023	23/10/2023	06/11/2023	15/11/2023	the Philippines (current year's	116,450.00	116,450.00	-	95,900.00	95,900.00		N/A							
Ven Restal for the conduct of the OPT labors Fathelin Dava def Note Spect Fathel	Sports Festival in Davao del Norte Sports and Tourism Complex on	RO - FAD	No	Value	N/A	06/10/2023	N/A	N/A	17/10/2023	N/A	N/A	17/10/2023	18/10/2023	10/24/23023	24/10/2023	07/11/2023	24/11/2023	Government of the Philippines (current year's	112,000.00	112,000.00		112,000.00	112,000.00		N/A							
Supply of labor and materials for Preventities Maintenance of SNB 332 threads (units) (MA) N/A	DTI 11 Sports Festival in Davao dei Norte Sports and Tourism Complex	RO-FAD	No	Value	N/A	20/05/2023	N/A	N/A	27/06/2023	N/A	N/A	27/05/2023	05/10/2023	17/10/2023	17/10/2023	07/11/2023	20/11/2023	Government of the Philippines (current year's	8,600.00	8,600.00	-	4,300.00	4,300.00	•	N/A							
Dual Capacitor for replacement of defective unit in the atroanditioner R0 - FAD No Direct N/A	Preventive Maintenance of 5KN 331 Toyota Grandia (160,000.00 km	RO - FAD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	12/10/2023	12/10/2023	28/10/2023	10/11/2023	Government of the Philippines (current year's	20,891.00	20,691.00		20,891.00	20,891.00		N/A							
et CAO Office (PN 002-766) (Untrancing bullet of the second bullet of th	Dual Capacitor for replacement of defective unit in the sirconditioner	RD - FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2023	09/10/2023	09/10/2023	12/10/2023	13/12/2023	Government of the Philippines (current year's	22,500.00	22,500.00		2,200.00	2,200.00	•	N/A							

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and panel discussants for the conduct of FlestaKucha Kadayawan; Kawan-Kawani The Davao Region Weaving Congress on October 9-10, 2003	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2023	08/10/2023	C%/10/2023	10/10/2023	20/10/2023	Government of the Philippines (current year's budget)	58,000.00	58,000.00		\$8,000.00	\$8,000.00		N/A						
2023 Roundtrip Airline Ticket of Davao Region participants (DVO-CGY-DVO) to the Consultation Workshop to MSMEDP Pian 2023-2023 scheduled on October 20, 2023	RO - BOPD	No	NP-53.9 - Smail Value Procurement	n/a	09/10/2023	N/A	N/A	09/10/2023	N/A	N/A	09/10/2023	10/10/2023	12/10/2023	12/10/2023	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		33,410.00	33,410.00	-	N/A						
Production Director for the conduct of of Flesta Xucha Kadayawan; Kawan-Kawani The Davao Region Weaving Congress on October 9-10,	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2023	09/10/2023	09/10/2023	09/10/2023	24/10/2023	Government of the Philippines (current year's budget)	51,724.14	51,724.14	-	51,724.14	51,724.14	-	N/A						
2023 Van rental service for the Davao Region participants to the Consultation Workdahop to MSMEDP Plan 2023-2023 scheduled on October 20, 2023 in CDO	RD - BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/10/2023	N/A	N/A	17/10/2023	N/A	n/a	17/10/2023	18/10/2023	18/10/2023	14/10/2023	21/10/2023	06/11/2023	Government of the Philippines (current year's budget)	7,800.00	7,600.00	•	7,600.00	7,600.00		n/A						
Voice Over Talent during the conduct of Flestatucha Kadayawan; Kawan-Kawan! The Darso Region Weaving Congress on October 9-10,	RD - BDPD	No	Direct Contracting	N/A	N/A		N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	13/10/2023	09/10/2023	13/10/2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A						
In Party Service Provider of the Identification and Mapping of Markets in the Country in support to the DA-BAFE Ferrn-to-Market Road Development Market	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2023	25/10/2023	25/10/2023	28/12/2023	02/01/2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00		300,000.00	300,000.00		N/A						
Honorarium for resource person for the conduct of Fiestakucha Kadayawan, Kawan-Kawani The Davao Region Weaving Congress on October 9-10, 2023	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/10/2023	13/10/2023	13/10/2023	09/10/2023	20/10/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A						
Meals for the 3rd Party Audit on October 18, 2023	RD - MSSU	¥o	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	16/10/2023	17/10/2023	17/10/2023	18/10/2023	08/11/2023	Government of the Philippines (current year's budget)	19,250.00	19,250.00	•	16,450.00	16,450.00		N/A						
Additional Tokons for the conduct of FlestaKucha Kadayawan; Kawan- Kawani The Davao Region Weaving Congress on October 9-10, 2023	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/10/2023	20/10/2023	20/10/2023	09/10/2023	18/10/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A						
Special Word Poetry Performance during the FlestaXucha Kadayawan; Kawan-Kawan! The Davao Region Wanving Congress on October 9-10, 2023	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/10/2023	18/10/2023	18/10/2023	09/10/2023	18/10/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	9,600.00	9,600.00	-	N/A						
Vehicle Rental for the conduct of Regular RIATC Meeting under CFIDP (October 19, 2023) and filed weldation and evoluation for the prosed shared service processing facility of TAFWA Agricultural (Cooperative (October 20, 2023)	RO - BOPD	No	NP-53.9 - Smali Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	18/10/2023	18/10/2023	18/10/2023	20/10/2023	20/11/2023	Government of the Philippines (current year's budget)	9,100.00	9,100.00		9,100.00	9,100.00		N/A	H/A	N/A	N/A	N/A	N/A	N/A
Special Setting for the conduct of MTE goes to Giorietta 2023 on October 25-29, 2023 at the Palm Drive Activity Center, Giorietta, Makati CliS	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/10/2023	18/10/2023	18/10/2023	29/10/2023	20/11/2023	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A						
1 unit Van Rental for close-in for BOI Governor Katrina Therese Lim- Dy and to attend the Davao de Oro Investment Conference (DOCICon) 2023 on October 27, 2023 at the Sto. NBio Parish Hall Cuambog (Poblacion) Matchin, Davao de Oro	RO - 80PD	No	NP-53.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	19/10/2023	25/10/2023	25/10/2023	27/10/2023	20/11/2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00		5,100.00	5,100.00	-	N/A						
Supply of Labor and Materials - medial acrylic gold & Honorasum for Technical Officials for the conduct of DT1 11 Sports Festival in Davao del Norte Sports and Tourism Complex on Nov 7, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	25/10/2023	N/A	N/A	25/10/2023	N/A	N/A	25/10/2023	25/10/2023	06/11/2023	05/11/2023	66/11/2023	06/11/2023	Government of the Philippines (current year's budget)	15,420.00	15,420.00		6,600.00	5,600.00	-	N/A						
Office Supplies for November - December 2023	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	26/10/2023	N/A	N/A	08/11/2023	N/A	N/A	08/11/2023	08/11/2023	15/11/2023	1\$/11/2023	21/11/2023	21/11/2023	Government of the Philippines (current year's budget)	83,120.00	83,120.00	•	75,793.00	75,793.00	-	N/A						
Participation Fee/Booth Rental for the conduct of BETCON 2023 on October 25-29, 023 at the Bridex Convention Center in Jerudong Park, Bander Seri Begawan, Brunel	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/10/2023	25/10/2023	2\$/10/2023	29/10/2023	29/10/2023	Government of the Philippines (current yaar's budget)	65,000.00	65,000.00		65,000.00	65,000.00		N/A						
Derussniem Supply of labor and materials for signages with metal hanging chain	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	26/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	27/10/2023	08/11/2023	08/11/2023	10/11/2023	10/11/2023	Government of the Philippines (current year's	3,000.00	3,000.00		2,900.00	2,900.00		N/A						
Supply of labor and materials for lanyard bracelet (with print full), prizes, flag and stick for flag for the conduct of DT 11 Sports Restrial in Devao del Norte Sports and Tourism Complex on November 7, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	27/10/2023	N/A	N/A	27/10/2023	N/A	N/A	27/10/2023	27/10/2023	11/03/0203	03/11/2023	G5/11/2023	05/11/2023	Budget) Government of the Philippines (current year's budget)	20,550.00	20,550.00	-	7,280.00	7,280.00		N/A						
2023 3rd Party Velidator for the Davao Region Start up Champion Awards 2023 on September 17, 2023 at Sotogrande Hotel, Davao City	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2023	28/10/2023	10/28/0203	17/10/2023	17/10/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A						
Meats during the conduct of pre-bid conference for the Procurement of Provision of Support and Security Services for CY 2024 on November	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	06/11/2023	07/11/2023	07/11/2023	08/11/2023	22/11/2023	Government of the Philippines (current year's	3,400.00	3,400.00		3,400.00	3,400.00		N/A						

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Assorted Dirks produced by MSMEs from Davao del Norte for the conduct of DTI 11 Sports Festival in Davao del Norte Sports and Tourism Complex on November 7, 2023	RÖ-FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	n/a	N/A	N/A	N/A	06/11/2023	06/11/2023	0\$/11/2023	07/11/2023	15/11/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A							
Freight and Handling: Davoo City to World Trade Center for the participation of CFIDP assisted MSMEs to the Cashless Expo 2023 at the World Trade Center, Pasay City	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	10/11/2023	N/A	N/A	10/11/2023	10/11/2023	15/11/2023	1\$/11/2023	16/11/2023	23/11/2023	Government of the Philippines (current year's budgat)	27,000.00	27,000.00	-	25,000.00	26,000.00	•	N/A							
Meals for Exhibitors during the participation to the Tegum Integrated Network and Olstributors Allance (TINDA) NOW; Windnance Regional Flexits Expo 2023 at Notary Part, Tagum City, Davies del Narta from November 17 to November 27, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	14/11/2023	15/11/2023	16/11/2023	27/11/2023	11/12/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00	•	N/A	k/A	N/A	N/A	N/A	N/A	N/A	
Replacement of worn out tires for Toyota Grandia SKN 331	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	09/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	14/11/2023	21/11/2023	21/11/2023	21/11/2023	28/11/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00	-	N/A	4/A	N/A	N/A	N/A	N/A	N/A	
Space and Tent Rental for the participation during the conduct of TINDA NOW: Mindenae Regional Flesta Trade Expo 2023 on November 17-25, 2023 at the Retary Park, Magugpo Poblacion, Teaum Chv.	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	14/11/2023	25/11/2023	25/11/2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00	-	N/A							
Packed Meals for the conduct of BDPD meeting to finalize BDPD Convergence on December 2023 at DTI CLIC Room	RD - 60PD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	13/11/2023	13/11/2023	13/11/2023	14/11/2023	23/11/2023	Government of the Philippines (current year's	3,740.00	3,740.00		3,470.00	3,470.00		N/A							
Rounder Auffin Rounder Airfan Ticket of ARD Romeo Castañaga (DVD-MNL-DVO) to attend the 2023 CES Congress Lifelong Learning for Leadership Congress (CESCON)	RÖ - MSSU	No	NP-53.9 - Smail Value Procurement	n/A	14/11/2023	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	14/11/2023	19/11/2023	19/11/2023	14/11/2023	15/11/2023	budget) Government of the Philippines (current year's budget)	20,000.00	20,000.00		15,732.00	15,732.00	-	N/A							
Tokens given to Davao del Norte Officials as appreciation for the free venue during the conduct of DTI 11 Sports Festival in Davao del Norte Sports and Tourism Complex on	RO - FAD	No	Direct Contracting	N/A	N/A	N/A	n/a	N/A	N/A	N/A	N/A	14/11/2023	14/11/2023	14/11/2023	17/11/2023	24/11/2023	Government of the Philippines (current year's budget)	4,600.00	4,800.00	-	4,800.00	4,800.00	-	N/A							
November 7, 2023 Packed lunch for the conduct of KMME-MME Batch 2 Graduation Ceremony via zoom online platform	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	14/11/2023	22/11/2023	22/11/2023	23/11/2023	29/12/2023	Government of the Philippines (current year's	2,000.00	2,000.00		1,760.00	1,760.00		N/A							
on November 23, 2023 Food and Venue for the DTI 11 Regional Assembly on December 15, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	15/11/2023	N/A	N/A	21/11/2023	N/A	N/A	21/11/2023	21/11/2023	01/12/2023	01/12/2023	15/12/2023	20/12/2023	budget) Government of the Philippines (current year's	530,000.00	\$30,000.00		530,000.00	530,000.00		N/A							
Gift Certificates for the conduct DTI 11 Regional Assembly on December 15, 2023	RO • FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	16/11/2023	N/A	N/A	21/11/2023	N/A	N/A	21/11/2023	21/11/2023	24/11/2023	24/11/2023	11/12/2023	11/12/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00		30,000.00	30,000.00		N/A							
Talent Fee/Honorsroum for Band for the conduct DTI 11 Regional	RO-FAD	No	NP-53.9 - Small Value	N/A	16/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	15/12/2023	15/12/2023	Government of the Philippines (current year's	35,000.00	35,000.00		30,000.00	30,000.00		n/A							
Assembly on December 15, 2024 Provision of Meals for the conduct of Opening of Bids for the Procurement of Support Servies for CY 2024 on November 20, 2023	RO - FAD	No	Procurement NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	n/a	N/A	27/09/2023	17/11/2023	17/11/2023	17/11/2023	20/11/2023	20/11/2023	budget) Government of the Philippines (current year's	2,200.00	2,200.00		2,200.00	2,200.00		N/A							
Steel Cabinet for HR Section	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	23/11/2023	N/A	N/A	30/11/2023	n/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	05/01/2024	13/12/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00		22,500.00	22,500.00		N/A							
Special Setting for the conduct of MTE 2023 Christmas Event from November 29 to December 3, 2023 at the Activity Center, Ayala Mail	RO - BDPD	No	ovzäsble in PS Direct Contracting	n/A	N/A	N/A	N/A	N/A	n/a	N/A	N/A	24/11/2023	24/11/2023	24/11/2023	03/12/2023	12/12/2023	Government of the Philippines (current year's	50,000.00	50,000.00	-	50,000.00	50,000.00	•	n/a							
Abrezz, Dzveo City Food and venue for the conduct of DTI 11 Year-End Media Interface on December 14, 2023	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	23/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	30/11/2023	11/12/2023	11/12/2023	14/12/2023	19/12/2023	budget) Government of the Philippines (current year's	30,000.00	30,000.00		22,500.00	22,500.00	-	N/A							
Token of Appreciation for media partners	RO - MSSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	23/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	12/12/2023	12/12/2023	budget) Government of the Philippines (current year's	20,000.00	20,000.00		20,000.00	20,000.00		n/A							
Bornetric Time and Attendace Device for Regional and DCFO attendance monitoring	RO - FAD	No	available in PS Shopping 52.1(b)- Regular Office Supplies and Equipment no	N/A	23/11/2023	N/A	N/A	07/12/2023	N/A	n/a	07/12/2023	07/12/2023	12/12/2023	12/12/2023	19/12/2023	19/12/2023	budget) Government of the Philippines (current year's buildent)	36,000.00	36,000.00		23,990.00	23,990.00		n/a	H/A	N/A	N/A	N/A	N/A	N/A	
Supply of labor and materials - Foldable Fan - Promo collateral of DTL 1 as Grant Blace to Work	RO • FAD	No	available in PS NP-53.9 - Small Value	N/A	24/11/2023	N/A	N/A	30/11/2023	N/A		30/11/2023	30/11/2023	07/12/2023	07/12/2023	11/12/2023	08/01/2024	budget) Government of the Philippines (current year's	10,500.00	10,500.00		7,500.00	7,500.00		N/A							
DTI 11 as Great Piace to Work Food and Venue for the Business Development Division (BDD) Regional Convergence on December 5-6, 2023 in Davso City	RO - BOPD	No	Procurement NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	N/A	30/11/2023	n/a	N/A	30/11/2023	30/11/2023	04/12/2023	04/12/2023	06/12/2023	07/12/2023	budget) Government of the Philippines (current year's	268,900.00	258,900.00		258,900.00	268,900.00		N/A							
Honorarium for resource person for BDPD Convergence	RO - 60PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/11/2023	24/11/2023	24/11/2023	06/12/2023	07/12/2023	budget) Government of the Philippines (current year's	11,000.00	11,000.00		11,000.00	11,000.00		N/A							
Replacement of brake pads and break shoe of SKM 331 Toyota	RO - FAD	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	29/11/2023	29/11/2023	01/12/2023	01/12/2023	Government of the Philippines (current year's	14,464.86	14,464.86		14,454,85	14,464.86		N/A							
Grandia														L		L	(current year's budget)														

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T	T	r			r																										
Assorted Cacao Products for the conduct of BDPD Convergence on December 5-6, 2023	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	30/11/2023	N/A	N/A	01/12/2023	N/A	N/A	01/12/2023	01/12/2023	04/12/2023	04/12/2023	04/12/2023	05/12/2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,740.00	2,740.00		N/A							
Van Rental to farry DTI personnel for the conduct of BDPD Convergence on December 5-6, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	20/05/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	30/11/2023	04/12/2023	04/12/2023	06/12/2023	12/12/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,600.00	5,600.00	-	N/A							
Repair of SHE 420 Ford Everest	RO - FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	Government of the Philippines (current year's	4,480.00	4,480.00	•	4,480.00	4,480.00		N/A							
Accommodation of participants and performers during the conduct of 2023 Fiesta Haraya: The Philippine Creative Industries Festivel on December 11-14, 2023 at the One Ayata Mall, Makati City	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	01/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	15/12/2023	19/12/2023	Government of the Philippines (current year's budget)	168,000.00	168,000.00		153,600.00	153,600.00		N/A							
Office Supplies for CPD personnel use.	RO - CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	13/12/2023	13/12/2023	15/12/2023	15/12/2023	Government of the Philippines (current year's budget)	5,900.00	5,900.00		2,188.00	2,188.00		N/A							
Epson inks for CPD personnel use.	RO - CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	12/12/2023	12/12/2023	13/12/2023	13/12/2023	Government of the Philippines (current year's budget)	5,500.00	S,500.00	-	4,850.00	4,850.00		N/A							
Epson inks for CPD personnel use.	RO-CPD	No	Shopping S2.1(b) Regular Office Supplies and Equipment no available in PS	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	13/12/2023	13/12/2023	19/12/2023	19/12/2023	Government of the Philippines (current yezr's budget)	10,500.00	10,500.00	•	9,540.00	9,540.00		N/A							
Steel Cabinet for CPD personnel use.	RO - CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	13/12/2023	13/12/2023	05/01/2024	05/01/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	7,500.00	7,500.00		N/A							
Provision of Meals for RSC Shortisting on December 11 & 21, 2023 & RSC Panal Interview on Decemver 27-28, 2023	RO - FAD	No	NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	05/12/2023	10/12/2023	10/12/2023	05/01/2024	08/01/2024	Government of the Philippines (current year's	16,000.00	16,000.00	•	16,000.00	16,000.00	·	N/A	N/A	N/A	N/A	N/A	N/A		
Live Performance on December 13, 2023 for the conduct of 2023 Fiesta Haraya: The Philippine Creative Industries Festivel on December 11- 14, 2023 at the One Ayela Mail, Makati City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A							
Live Performance on December 13, 2023 for the conduct of 2023 Flests Haraya: The Philippine Creative Industries Fastival on December 11- 14, 2023 at the One Ayala Mail,	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	120,000.00	120,000.00		120,000.00	120,000.00	-	N/A							
Makati Citv Production Team (Overail, Floor, Spinner) on December 13, 2023 for the conduct of 2023 Flasts Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mail, Makati City	ro - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		N/A							
Spoken Word Poetry Performance on December 13, 2023 for the conduct of 2023 Flesta Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayais Meäl, Makati City	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	17,000.00	17,000.00		17,000.00	17,000.00		N/A							
Live Performance on Decamber 13, 2023 for the conduct of 2023 Flesta Haraya: The Philippine Creative Industries Festival on December 11- 14, 2023 at the One Ayela Mail, Makati Giv	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	07/12/2023	07/12/2023	14/12/2023	22/12/2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00	•	70,000.00	70,000.00		N/A							
Like Performance on December 13, 2023 for the conduct of 2023 Fiesta Haraya: The Philippine Creative Industries Festival on December 11- 14, 2023 at the One Ayala Mzil, Maket City	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	151,000.00	151,000.00		151,000.00	151,000.00		N/A							
AVP Production for the conduct of Philippine Creative Industries Festival (PCIF) on December 11-14, 2023 im One Ayala Mall, Makati City, Metro Manija	RO - BDPD	Na	NP-53.9 - Small Vatue Procurament	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	11/12/2023	21/12/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00	•	n/A							
Lei for VIPs and Guests for the conduct of 2023 Flesta Haraya: The Philippine Creative Industries Festival on December 13-14, 2023 at the One Ayala Mail, Makati City	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	11/12/2023	11/12/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		n/a							
Roundirtp Alrine ticket of Working Committee (DVO-MAL-DVO) for the conduct of 2023 Resta Kersys: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mail, Makati City	RO - BDPD	No	NP-53.9 - Smail Value Procurament	N/A	06/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	16/12/2023	16/12/2023	Government of the Philippines (current year's budget)	320,000.00	320,000.00		190,730.00	190,730.00		N/A							
Roundtrip Alrine ticket of Parformers (DVO-MNL-DVO) for the conduct of 2023 Fasta Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Aysia Mail, Makati City	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	16/12/2023	15/12/2023	Government of the Philippines (current year's budget)	660,000.00	660,000.00		481,893.00	481,893.00		N/A							
Van Rental for the conduct of 2023 Flesta Haraya: The Philippine Creative industries Festival on December 11-14, 2023 at the One Ayala Mail, Makati City	RO - 8DPD	No	NP-53.9 - Smail Value Procurement	N/A	06/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	85,500.00	85,500.00		80,334.00	80,334.00		N/A							
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Performance Assessment Meeting on December 27-28, 2023	RO - BOPD	No	Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	22/12/2023	22/12/2023	22/12/2023	28/12/2023 Total Allotted	28/12/2023	the Philippines (current year's budget)	10,200.00	10,200.00		10,200.00	10,200.00	-	N/A						
Recovery cost for the conduct of Flastakucha Kadayawan Mugna 2023. The Ist Daveo Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Caves Van Rental (Nebunturan) for the conduct of CFUP Year-End	RO - BDPD	No	Direct Contracting NP-53.9 - Smail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2023		22/09/2023	26/09/2023		Government of the Philippines (current year's budget) Government of	59,500.00	59,500.00	-	59,500.00	59,500.00		N/A						
Partner/Collaborator in the fashion segment for the conduct of 2023 Fiesta Naraya: The Philippine Croathe Industries Fastival on December 11-14, 2023 at the One Ayala Mali, Makati City	RO - 90PD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	230,000.00	230,000.00		230,000.00	230,000.00		N/A						
Panel Discussant for the for the conduct of 2023 Flesta Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mail, Makati City	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	-	n/a						
Panel Discussent for the for the conduct of 2023 Flesta Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mail, Makati City	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A						
Meals during the conduct of coordination meeting with stakeholders of TMN on Dcember 22, 2023	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	21/12/2023	21/12/2023	21/12/2023	22/12/2023	27/12/2023	Government of the Philippines (current year's budget)	10,825.00	10,825.00		8,500.00	8,600.00	-	N/A						
Assorted Cacao Products as tokens for the participants during the CFIDP 2023 Year End Performance Assessment Meeting on December 27-28, 2023	RO - BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/12/2023	N/A	N/A	22/12/2023	N/A	N/A	22/12/2023	22/12/2023	22/12/2023	22/12/2023	23/12/2023	27/12/2023	Government of the Philippines (current year's budget)	49,600.00	49,600.00	-	49,500.00	49,600.00	•	N/A						
Van rental for the conduct of CFiDP Year-End Performance Assessment Meeting on December 27-28, 2023	RO - BOPD	No	NP-53.9 - Smail Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/05/2023	19/12/2023	22/12/2023	22/12/2023	28/12/2023	28/12/2023	Government of the Philippines (current year's budget)	14,400.00	14,400.00	-	6,400.00	6,400.00	•	N/A						
Video Spilitter and HDMI Cable for HR Section	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	1 9 /12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	27/12/2023	27/12/2023	05/01/2024	05/01/2024	Government of the Phäppines (current year's budget)	7,400.00	7,400.00	-	2,450.00	2,450.00	-	N/A						
UPS for FAD Accounting Unit use	RO - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	19/12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	27/12/2023	27/12/2023	05/01/2024	05/01/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		2,500.00	2,500.00		N/A						
Meels for the conduct of Opening ofBids and bid Evaluation for the Provision of Security Services of DTI 11 Regioni Office for CY 2024 on December 18-19, 2023	RO - FAD	No	NP-53.9 • Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	14/12/2023	17/12/2023	17/12/2023	19/12/2023	22/12/2023	Government of the Philippines (current year's budget)	6,800.00	6,600.00		6,800.00	6,800.00	-	N/A						
Supplies for the use CRDP Staff	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	14/12/2023	N/A	N/A	14/12/2023	N/A	N/A	14/12/2023	19/12/2023	22/12/2023	22/12/2023	22/12/2023	22/12/2023	Government of the Philippines (current year's budget)	21,590.00	21,590.00	•	9,325.00	9,325.00	-	N/A						
Food, Venue and Accommodation for the conduct of CFIDP 2023 Year- End Performance Assessment Meeting on December 27-28, 2023	RO - BDPD	No	NP-53.9 - Small Vatue Procurament	N/A	12/12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	22/12/2023	22/12/2023	28/12/2023	28/12/2023	Government of the Philippines (current year's budget)	134,850.00	134,850.00		124,700.00	124,700.00	-	N/A						
Meals for the conduct of DTI 11 Executive Committee on December 12, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	11/12/2023	11/12/2023	11/12/2023	12/12/2023	22/12/2023	Government of the Philippines (current year's budget)	4,500.00	4,500.00		990.00	990.00		N/A						
Panel Discussent for the for the conduct of 2023 Fiesta Haraya: The Philippine Creative industries Festival on Decamber 11-14, 2023 at the One Ayala MaB, Makati City	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A	H/A	N/A	N/A	N/A	N/A	N/A
Live Cultural Performance on December 13, 2023 for the conduct of 2023 Flests Haraya: The Philippine Creative industries Fastival on December 11-14, 2023 at the One Aysis Mail, Makati City	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	14/12/2023	19/12/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00		N/A						
Supply of labor and materials for Dri- Fit T-shirts for the conduct of 2023 Flesta Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Aysia Mail, Makati City	RO - BDPD	No	NP-53.9 - Smail Value Procurement	N/A	07/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	11/12/2023	12/12/2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	12,250.00	12,250.00	-	N/A						
Supply of labor and materials for stage basiloon decors for the conduct of DTI 11 Year-End Assessment and Annual Regional Assembly 2023 on Docamber 15, 2023 at the Ritz Hotel, Davao City	RÖ - FAD	No	NP-53.9 - Small Value Procurement	N/A	07/12/2023	N/A	N/A	12/12/2023	N/A	N/A	12/12/2023	12/12/2023	13/12/2023	11/12/2023	15/12/2023	28/12/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00	-	N/A						
PPG Compliance Audik Exit Conference on December 12, 2023 at DTi 11 Conference Room, Davao City	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2023	N/A	N/A	27/09/2023	N/A	N/A	27/09/2023	07/12/2023	11/12/2023	11/12/2023	12/12/2023	22/12/2023	Government of the Philippines (current year's budget)	11,900.00	11,900.00		11,900.00	11,900.00	-	N/A						
Creative Industries Festivel on December 11-14, 2023 at the One Avaia Mail, Makati City Meets for the conduct of CY 2022	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	07/12/2023	N/A	N/A	07/12/2023	n/a	N/A	07/12/2023	07/12/2023	07/12/2023	07/12/2023	11/12/2023	13/12/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	•	14,400.00	14,400.00		N/A						

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Procurement Project P	MO/End- User	Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MOOE	co	Total	NOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/	R
	RO - FAD	Yes	Competitive Bidding	24/10/2023	31/10/2023	Q8/11/2023	20/11/2023	20/11/2023	21/11/2023	29/11/2023	29/11/2023	27/12/2023	05/01/2024	0\$/01/2024		Government of the Philippines (current year's budget)	10,455,385.04	10,455,385.04		10,406,756.16	10,406,756.16	-	1) Commission on Audit 2) PICPA Davao Chaper 3) Davao City Chamber of Commerce & Industry, Inc.	31/10/2023	31/10/2023	31/10/2023	31/10/2023	31/10/2023	N/A	
rovision of Security Servies for DTI 1. Regional Office for CY 2024	RO - FAD	Yes	Competitive Bidding	17/11/2023	24/11/2023	04/12/2023	19/12/2023	19/12/2023	19/12/2023	21/12/2023	21/12/2023	27/12/2023	03/01/2024	04/01/2024		Government of the Philippines (current year's budget)	1,300,715.14	1,300,715.14		1,288,265.45	1,288,265.45		1) Commission on Audit 2) PICPA Davao Chaper 3) Davao City Chamber of Commerce & Industry, Inc.	28/11/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	N/A	
Provision of pest and termite control for CY 2024	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	03/01/2024	03/01/2024	03/01/2024		Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rovision of purified drinking water or CY 2024	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	03/01/2024	03/01/2024	03/01/2024		Government of the Philippines (current year's budget)	84,000.00	84,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
rovision of monthly plant rental or CY 2024	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	08/01/2024	08/01/2024	D%/01/2024		Government of the Philippines (current year's budget)	100,800.00	100,800.00		100,800.00	100,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iental of Copler Machine for CY 1024	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	04/01/2024	04/01/2024	04/01/2024		Government of the Philippines (current year's	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Γ
J-Shaped Flip Chart Whiteboard for IR Section	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	23/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023		Government o the Philippines (current year's budget)	10,000.00	10,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Customized Gratitude Journal to provide learning tool for recording of employees' learnings and their practical application	RO - FAD	No	NP-53.9 - Smail Value Procurement	N/A	23/11/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	14/12/2023	14/12/2023		Government o the Philippines (currant year's budget)	58,400.00	58,400.00	-	46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Provision of aircon maintenance for CY 2024	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	N/A	19/12/2023	N/A	N/A	05/01/2024	05/01/2024	05/01/2024	0\$/01/2024		Government o the Philippines (current year's budget)	80,000.00	80,000.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
iteel Cabinets for FAD-Accounting Jnit use	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	13/12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	22/12/2023	22/12/2023		Government o 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	
ease of Bodega/Storage Space for Y 2024	RO - FAD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	04/01/2024	04/01/2024		Government o the PhilippIne: (current year's budget)	322,800.00	322,800.00		322,800.00	322,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Γ
elf-Inking stamp for CPD personnel ise.	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	13/12/2023	13/12/2023		Government o the Philippine (current year) budget)	7,200.00	7,200.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Polo Shirt for CPD personnel use.	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	27/12/2023	27/12/2023		Government o the Philippine: (current year's budget)	22,000.00	22,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Eco-friendly bamboo water tumbler to be used as tokens on seminars and CPD related activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	N/A	29/12/2023	N/A	N/A	29/12/2023	19/12/2023	22/12/2023	22/12/2023		Government o the Philippine: (current year's budget)	28,800.00	28,800.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	T
tey Chain with Leatherbelt & uggage Tags for tokens and info naterials to be used on seminars, divocoacy and other CPD related ctivitites	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	19/12/2023	N/A	N/A	22/12/2023	N/A	N/A	22/12/2023	19/12/2023	27/12/2023	27/12/2023		Government o the Philippine: (current year's budget)	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
afety Shoes - Personal Protective Equipment (PPE) to be used during the conduct of monitoring and inforcement of product standars	RO -CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/12/2023	N/A	N/A	27/12/2023	N/A	N/A	27/12/2023	27/12/2023	28/12/2023	28/12/2023		Government o the Philippine: (current year's budget)	15,000.00	15,000.00		14,160.00	14,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food, Venue and Accommodation	RO - FAD	No	NP-53.9 - Small	N/A	28/12/2023	N/A	N/A	05/01/2024	N/A	N/A	05/01/2024	05/01/2024	09/01/2024	09/01/2024		Government o the Philipping	846,500.00	846,500.00		770,800.00	770,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-

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Prepared by:

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JENNIF

Recommended for Approval by:

DEOLLY L. ROQUE

APPROVED:

MARIA BELENDA Q. AMBI Head of the Procuring Entity

DEPARTMENT OF TRADE AND INDUSTRY R11 - Davao City Field Office Procurement Monitoring Report as of December 31, 2023

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DEI AI	IMENT OF TRADE A		15			Procurement	T				nem wo				1		1	1		BC (PhP)	1	Contra	act Cost (PhP)			1	Det					
	No. No. No. No. 1		an		Ac Pre-Proc	tivities	Pre-					Date of BAC	1							BC (PHP)	-+	Contra	act cost (PhP)	г	List of		-	Sub/	pt of Invita		Toenvery	Remarks
Code (PAP)	Procurement Project	PMO/ End- User	Proc	Mode of Procurement	Conference	Ads/Post of IB	bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf	Eligibilit y Check	Open of Bids	Evaluati	Post Qual	Completi	i (Explaining changes
COMPLETE	ED PROCUREMENT ACTIVITI	ES				Contraction of the		1. Star 254							alle de la constante de la cons Constante de la constante de la c			Government of			1 1		1.		1			1		2. C		
2023-01-001	Negosyo Center Training Expense Food 40pax for S50 DTI-DCFO Planning Session for FY 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Jan-2023	n/a	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	05-Jan-2023	06-Jan-2023	06-Jan-2023	10-Jan-23	10-Jan-23	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 Field Office	No	Direct Contracting	n/a	05-Jan-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Feb-23	01-Feb-23	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	in/a	Completed
2023-01-003	Negosyo Center Subscription Internet 1 for 10000 Subcription to additional internet service NC Calinan	Davao City Field Office	No	Direct Contracting	n/a	10-Jan-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Feb-23	06-Feb-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,359.00	6,359.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-005	Negosyo Center Training Expense PM Snacks 20 for 125 BIR TAX Update and BMBE Seminar, January 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jan-2023	n/a	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	20-Jan-2023	25-Jan-2023	25-Jan-2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 10 for 120 Fabric Conditioner, 1 liter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	640.00	640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 5 for 110 Detergent Powder, 1 Kg.	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	550.00	550.00	0.00	545.00	545.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 15 for 80 Dishwashing Liquid, 800ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	780.00	780.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-007	REGMOOE GMS Office Supplies Janitorial Supplies 15 for 150 Hand Soap, 750ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,220.00	2,220.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 500 for 10 Ball Pen Black	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	2,300.00	2,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 60 Glue 120grm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 40 for 35 Battery AA	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,400.00	1,400.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 100 for 55 Certificate Holder	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 25 Paper Clip Vinyl Coated 2"	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	250.00	250.00	0.00	230.00	230.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 20 Paper Clip Vinyl Coated 33mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	200.00	200.00	0.00	120.00	120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 30 for 50 Sticky Note Pad 2x2	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	660.00	660.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 60 Sticky Index Tabs	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget)	600.00	600.00	0.00	600.00	600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 100 for 15 Chicago Screw, 3"	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget) 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	REGMOOE GMS Office Supplies Office Supplies 5 for 80 Scissors	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	the Philippines (current year's budget)	400.00	400.00	0.00	122.50	122.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 7 for 170 File Organizer	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	Government of the Philippines (current year's budget) Government of	1,190.00	1,190.00	0.00	1,120.00	1,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-008	REGMOOE GMS Office Supplies Office Supplies 10 for 100 Packaging tape 48mm	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a '	17-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-2023	27-Jan-2023	the Philippines (current year's budget)	1,000.00	1,000.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-009	Negosyo Center Training Expense Food 25 for 550 How to Register Your Business Seminar, Feb. 2, 2023	Davao City Field Office	No	NP-53.9 - imall Value Procurement	n/a	17-Jan-2023	n/a	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	20-Jan-2023	02-Feb-23	02-Feb-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-01-010	Negosyo Center Training Expense Food 20 for 550 Negosyo center Planning, Jan. 27, 2022	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a i	Completed

	a ^a '																															
2023-01-011	Negosyo Center Transportation Vehicle Rental 1 for 5000 Negosyo center Planning, Jan. 27, 2022	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jan-2023	n/a	24-Jan-2023	24-Jan-2023	24-Jan-2023	24-jan-2023	24-Jan-2023	24-Jan-2023	25-Jan-2023	25-Jan-2023	27-Jan-23	27-Jan-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2023-01-012	Negosyo Center Rental Booth 1 for 18000 Booth Rental, Mondanao Tourism Expo Davao , Jan. 27-29, 2023	Davao City Field Office	No	Direct Contracting	n/a	19-Jan-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan-23	27-Jan-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2023-01-013	Negosyo Center Training Expense Food 25 for S50 Current Good Manufacturing Parctices, Feb. 7, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	19-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	07-Feb-23	07-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	n/a	Completed
2023-01-015	REGMOOE GMS Telephone Mobile Cellular Load Card 9 for 110 Load Card Globe 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	990.00	990.00	0.00	954.00	954.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a	Completed
2023-01-015	REGMOOE GMS Telephone Mobile Cellular Load Card 18 for 110 Load Card Smart 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	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 n	n/a i	Completed
2023-01-016	Negosyo Center Training Expense PM Snacks 20 for 125 FDA Accreditation Process and Guidelines, Feb. 9, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Jan-2023	n/a	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	01-Feb-2023	01-Feb-2023	09-Feb-23	09-Feb-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a	Completed
2023-01-017	Negosyo Center Training Expense PM Snacks 20 for 125 IPO Orientation Feb. 21, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	23-Jan-2023	n/a	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	31-Jan-2023	01-Feb-2023	01-Feb-2023	21-Feb-23	21-Feb-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	ı/a	Completed
2023-01-018	Negosyo Center Telephone Mobile Cellular Load Card 45 for 110 Load Card Globe 100	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	24-Jan-2023	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	Government of the Philippines (current year's budget)	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 n,	n/a t	Completed
2023-01-018	Negosyo Center Telephone Mobile Cellular Load Card 100 for 110 Load Card Smart 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jan-2023	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	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	10,600.00	10,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	n/a i	Completed
2023-01-018	Negosyo Center Telephone Mobile Cellular Load Card 15 for 110 Load Card TNT 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jan-2023	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	Government of the Philippines (current year's budget)	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/	n/a (Completed
2023-01-018	Negosyo Center Telephone Mobile Cellular Load Card 15 for 110 Load Card TM 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jan-2023	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	Government of the Philippines (current year's budget)	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/	n/a (Completed
2023-01-019	Negosyo Center Other General General Expense 2 for 1500 Acer Charger Adapter 45 wats	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	24-Jan-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	13-Mar-23	13-Mar-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,280.00	2,280.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	n/a d	Completed
2023-01-023	SSF Office Supplies Office Supplies 2 for 550 Load card Globe SOO	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-Jan-2023	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	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,060.00	1,060.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	v/a d	Completed
2023-01-023	SSF Office Supplies Office Supplies 18 for 110 Load Card TM 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-Jan-2023	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	Government of the Philippines (current year's budget)	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 n/	n/a d	Completed
2023-01-023	SSF Office Supplies Office Supplies 4 for 550 Load Card Smart 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-Jan-2023	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	Government of the Philippines (current year's budget)	2,200.00	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 n/	va c	Completed
2023-01-023	SSF Office Supplies Office Supplies 2 for 330 Load card Smart 300	Davao City Field Office	No.	NP-53.9 - Small Value Procurement	n/a	30-Jan-2023	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	Government of the Philippines (current year's budget)	660.00	660.00	0.00	636.00	636.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a d	Completed
2023-02-024	Negosyo Center Training Expense PM Snacks 25 for 125 How to Secure your Business Permit and License Seminar, Feb. 9, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	31-Jan-2023	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	09-Feb-23	09-Feb-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a	Completed
	Negosyo Center Training Expense PM Snacks 25 for 125 SSS Update Know Your Responsibilities as an Employer, Feb. 15, 2023		No	NP-53.9 - Smail Value Procurement	n/a	31-Jan-2023	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	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a 0	Completed
l i	Negosyo Center Training Expense PM Snacks 25 for 125 SSS, Pag ibig and Philhealth Update Know Your Responsibilities as an Employer, Feb. 23,	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Feb-2023	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	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a 0	Completed
2023-02-030	2023 Negosyo Center Training Expense Tokens and Giveaways 3 for 500 SSS, Pag ibig and Philhealth Update Know Your Responsibilities as an Employer,	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	08-Feb-2023	n/a	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	14-Feb-2023	15-Feb-2023	15-Feb-2023	23-Feb-23	23-Feb-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,485.00	1,485.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	Completed
	Feb. 23, 2023 Negosyo Center Training Expense PM Snacks 25 for 125 General labor Standard with DOLE RTWP, Feb. 22,	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	23-Feb-23	23-Feb-23	Government of the Philippines (current year's	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	Completed
	2023 Negosyo Center Training Expense PM Snacks 25 for 125 Orientation on Business Name and BMBE Through	Davao City Field Office		NP-53.9 - Smail 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	budget) Government of the Philippines (current year's	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a C	Completed
2023-02-036	Online Application, Feb. 28, 2023 Negosyo Center Rental Booth 1 for 15000 Mice Converge: Blaze New Trail, Mar. 1-3, 2023	Davao City Field Office	No	Direct Contracting	n/a	13-Feb-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Mar-23	01-Mar-23	budget) Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a C	Completed

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2023-02-039a	Negosyo Center Rental Booth 2 for 20000 Booth Rental for Mindanao Trade Expo 2023 Araw ng Dabaw	Davao City Field Office	No	Direct Contracting	n/a	15-Feb-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/1-5/23	03/1-5/23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	/a	Completed
2023-02-039b	Coconut Rental Booth 2 for 20000 Booth Rental for Mindanao Trade Expo 2023 Araw ng Dabaw	Davao City Field Office	No	Direct Contracting	n/a	16-Feb-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/1-5/23	03/1-5/23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	/a (Completed
2023-02-039c	OTOP Rental Booth 2 for 25000 Booth Rental for Mindanao Trade Expo 2023 Araw ng Dabaw	Davao City Field Office	No	Direct Contracting	n/a	24-Feb-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Mar-23	01-Mar-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a nj	/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-S3.9 - 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	0.00	5,000.00	5,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	/a o	Completed
2023-02-042	Negosyo Center Training Expense PM	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	23-Feb-2023	24-Feb-2023	24-Feb-2023	08-Mar-23	08-Mar-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	/a d	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	0.00	7,000.00	7,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a nj	/a 0	Completed
2023-02-044	Negosyo Center Training Expense PM Snacks 35 for 125 BIR Tax Update and BMBE Seminar, Mar. 8, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-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)	4,375.00	4,375.00	0.00	4,375.00	4,375.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a d	Completed
2023-02-045	Negosyo Center Training Expense PM Snacks 20 for 125 Pricing and Costing Seminar, Mar. 16, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-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	16-Mar-23	16-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	Completed
2023-02-046	Negosyo Center Other General Freight 1 for 15000 Freight of Products from Kiel's Coffee to Manila, Manila Coffee Festival 2023 at MGBX Convention Hall, Mariott Hotel, Pasay city, Mar. 6, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Feb-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	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	6,770.44	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a c	Completed
2023-02-047	Negosyo Center Training Expense PM Snacks 30 for 100 Consumer Education Advocacy Sem. Mar. 10, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	10-Mar-23	10-Mar-23	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a 0	Completed
2023-02-048	Negosyo Center Training Expense Lunch w/ AM/PM snacks 30 for 550 How to Register Your Business Seminar, Mar. 15, 2023	Davao City Field Office	No	NP-53.9 - Smail 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	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	Completed
2023-02-049	Negosyo Center Training Expense Tokens and Giveaways 5 for 500 How to Register Your Business Seminar, Mar. 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	15-Mar-23	15-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,475.00	2,475.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a c	Completed
2023-02-050	Negosyo Center Training Expense PM Snacks 30 for 125 How to Invest in pag ibig MP2 and SSS Worker's Investment Savings Prog. Mar. 17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	17-Mar-23	17-Mar-23	Government of the Philippines {current year's budget}	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a C	Completed
2023-02-051	Negosyo Center Training Expense Lunch w/ AM/PM snacks 15 for 475 KMME Batch 1 Orientation, Mar. 23, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	20-Feb-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	23-Mar-23	23-Mar-23	Government of the Philippines (current year's budget)	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 c	ompleted
2023-02-052	Negosyo Center Training Expense PM Snacks 60 for 100 Financial Solutions for MSME's, Mar. 29, 2023	Davao City Field Office	No	NP-53.9 - Smail 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	2 9- Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a c	ompleted
2023-02-053	Negosyo Center Trzining Expense AM Snacks 25 for 250 Visit of Prof. Henrik Sternberg and MBA Students, mar. 15, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	27-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)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a c	Completed
2023-02-054	Negosyo Center Training Expense PM Snacks 20 for 125 Retail Management and Visual Merchandising Sem. Mar. 29, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	27-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	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	а с	ompleted
2023-02-055	Coconut Training Expense Food and Venue 35 for 1300 cfidp Stakeholders Meeting. Mar. 22, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	28-Feb-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	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	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 n/	a c	ompleted
2023-02-055a	Negosyo Center Training Expense AM Snacks 30 for 125 Gender Mainstreaming in the Work Place, Mar. 8, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	22-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)	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/	а с	ompleted
2023-03-056	Negosyo Center Training Expense Hotel Accomodation 1 for 3500 Consulative Meeting with Bamboo Stakeholders, Mar. 14, 2023	Davao City Field Office	No	NP+53.9 - Smail Value Procurement	n/a ·	28-Feb-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	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a 0	Completed
2023-03-057	Negosyo Center Training Expense Lunch w/ AM/PM snacks 20 for 550 Consulative Meeting with Bamboo Stakeholders, Mar. 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	28-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	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a C	ompleted
2023-03-058	REGMOOE OO4.1 Consumer Protection Program Training Expense Lunch w/ AM/PM snacks 25 for 550 Presyo Diskwento Caravan 2023, March 31, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	31-Mar-23	31-Mar-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a C	ompleted
2023-03-059	Negosyo Center Training Expense PM Snacks 20 for 125 Packaging and Labelling Seminar, Mar. 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-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	14-Mar-23	14-Mar-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/i	a Co	ompleted

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2023-03-060	Negosyo Center Training Expense PM Snacks 20 for 125 basic Marketing Seminar, mar. 22, 2023	Davao City Field Office		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	22-Mar-23	22-Mar-23	Government of the Philippines (current year's	2,500.00	2,500.0	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	ompleted
2023-03-061	Negosyo Center Training Expense Vehicle Rental 1 for 5000 Consulative Meeting with Bamboo Stakeholders,	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	28-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	14-Mar-23	14-Mar-23	budget) Government of the Philippines (current year's budget)	5,000.00	5,000.0	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	ompleted
2023-03-063	Mar. 14, 2023 Negosyo Center Training Expense Tokens and Giveaways 4 for 500 Business lending Option, Mar. 29, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	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	2,000.0	0.00	1,980.00	1,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a c	ompleted
2023-03-063a	Negosyo Center Training Expense Lunch w/ AM/PM snacks 25 for 550 BMBE Orientation, Basic Orientation on Trademark Registration, Mar. 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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-Mar-23	Government of the Philippines (current year's budget)	13,750.00	13,750.0	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	completed
2023-03-064	CARP Training Expense Lunch w/ AM/PM snacks 30 for 500 Seminar on Enterprise Development and Basic Marketing, Mar. 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-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	22-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)	15,000.00	15,000.0	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a c	ompleted
2023-03-065	Coconut Telephone Mobile Cellular Load Card 8 for 550 Prepaid Load card Globe 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-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	07-Apr-23	07-Apr-23	Government of the Philippines (current year's budget)	4,400.00	4,400.0	0.00	4,240.00	4,240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	ompleted
2023-03-066	Negosyo Center Training Expense Lunch w/ AM/PM snacks 25 for 550 Fundamentals Cooperative, Mar. 21, 2023	Davao City Field Office	No .	NP-53.9 - Small Value Procurement	n/a	08-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	21-Mar-23	21-Mar-23	Government of the Philippines (current year's budget)	13,750.00	13,750.0	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	ompleted
2023-03-067	Coconut Training Expense Vehicle Rental 2 for 5000 CFIDP Stakeholders Meeting. Mar. 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Mar-2023	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	Government of the Philippines (current year's budget)	10,000.00	10,000.0	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a c	ompleted
2023-03-069	Negosyo Center Training Expense PM Snacks 20 for 125 Visual and Content Marketing, Mar. 23, 2023	Davao City Field Office	No	NP+53.9 - Smail 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)	2,500.00	2,500.0	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a c	ompleted
2023-03-070	Negosyo Center Training Expense Honoraium 1 for 5000 Visual and Content Marketing, Mar. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Mar-2023	n/a	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	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	5,000.0	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	ompleted
2023-03-071	Negosyo Center Training Expense PM Snacks 25 for 125 consumer Education Advocacy Sem. Mar. 29, 2023	Davao City Field Office	No	NP+53.9 - Small Value Procurement	n/a	13-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	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	3,125.00	3,125.0	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a c	ompleted
2023-03-072	OTOP Training Expense Lunch w/ AM/PM snacks 23 for 600 Workshop and one on one consultation batch 4, May 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Mar-2023	n/a	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	18-Apr-2023	19-Apr-2023	19-Apr-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a Ci	ompleted
2023-03-073	OTOP Other Professional Services Consultancy 1 for 375000 Workshop and one on one consultation batch 4, May 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Mar-2023	n/a	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	20-Apr-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	225,000.00	225,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	ompleted
2023-03-075	SSF Training Expense Vehicle Rental 1 for 5000 SSF Monitoring and RTWG Approval on transfer, Apr. 3, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	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	03-Apr-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a ci	ompleted
2023-03-076	Negosyo Center Training Expense AM Snacks 25 for 125 Financial Loan Orientatioon with SB Corp. Apr. 12, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-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	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a Ci	ompleted
2023-03-078	Negosyo Center Training Expense PM Snacks 25 for 125 Packaging and Labelling Seminar, Apr. 18, 2023	Davao City Field Office		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	n/a	n/a	n/a	n/a	n/a n/i	'a Ci	ompleted
2023-03-080	Negosyo Center Training Expense AM Snacks 25 for 125 Business Continuity and Resiliency Planning Apr. 18, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Mar-2023	n/a	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	05-Apr-2023	05-Apr-2023	18-Apr-23	18-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	'a Ci	mpleted
2023-04-082	CARP Training Expense Lunch w/ AM/PM snacks 20 for 500 Conduct Food Safety and Current GMP Seminar for ARBO's, Apr. 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-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)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	'a Ci	ompleted
2023-04-083	Negosyo Center Training Expense AM Snacks 35 for 125 Business name Orientation for Complicated Transaction, Apr. 19, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurem e nt	n/a	04-Apr-2023	n/a	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	14-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget) Government of	4,375.00	4,375.00	0.00	4,375.00	4,375.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	·a c	ompleted
2023-04-084	Negosyo Center Training Expense Lunch w/ AM/PM snacks 20 for 550 BDD 1st Quarter Assessment, April 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	14-Apr-2023	21-Apr-23	21-Apr-23	the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	• c	mpleted
2023-04-085	OTOP Training Expense Lunch w/ AM/PM snacks 25 for 600 Orientation and Filing of Juana Make a Mark Trademark registration for Davao City OTOP Branding Batches 1- 3, Apr. 21, 2023	Davao City Field Office	No	NP-53.9 - Smali Value Procurement	n/a	05-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	21-Apr-23	21-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	n/a	n/a	n/a	n/a	n/a	n/a n/a	a C(ompleted
2023-04-086	OTOP Training Expense Honoraium inclusive training materials 1 for 36000 Product Dvelopment and Training on Artisanal Stitching, May 3-5, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	05-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)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Cc	ompleted
2023-04-087	OTOP Training Expense Lunch w/ AM/PM snacks 63 for 600 Product Dvelopment and Training on Artisanal Stitching, May 3-5, 2023	Davao City Field Office		NP-53.9 - Smali Value Procurement	n/a	05-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	03-May-23	03-May-23	Government of the Philippines (current year's budget)	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	. w	ompleted / stificatio

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2023-04-088	OTOP Training Expense Vehicle Rental 1 for 5000 Product Dvelopment and	Davao City		NP-53.9 - Small Value	n/a	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-23	Government of the Philippines (current year's	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-089	Training on Artisanal Stitching, May 3-5, 2023 Negosyo Center Training Expense Food and Venue S0 for 1000 Region XI	Field Office	No	Procurement NP-53.9 - Smail Value	n/a	05-Apr-2023	-	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	Government of the Philippines (current year's	50,000.00	50,000.00	0.00	47,500.00	47,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
	Procssed Fruits and Nuts Stretegic Planning Workshop, May 18-19, 2023 Negosyo Center Training Expense Honoraium inclusive training materials 1 for 30000 Region XI Procssed Fruits and	Davao City	No	Procurement NP-53.9 - Smail Value	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	budget) Government of the Philippines (current year's	30,000.00	30,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
	Nuts Stretegic Planning Workshop, May 18-19, 2023 Negosyo Center Training Expense Hotel Accomodation 5 for 3900 (Twin Room)	Field Office		Procurement NP-53.9 -														Government of the Philippines											_		
2023-04-091	Region XI Procssed Fruits and Nuts Stretegic Planning Workshop, May 18- 19, 2023 Negosyo Center Training Expense Hotel	Field Office	No	Small Value Procurement	n/a	05-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	18-May-23	18-May-23	(current year's budget) Government of	19,500.00	19,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-091	Accomodation 1 for 3500 (Single Room) Region XI Procssed Fruits and Nuts Stretegic Planning Workshop, May 18- 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	0S-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	18-May-23	18-May-23	the Philippines (current year's budget) Government of	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-092	REGMOOE GMS Repair and Maintenance Vehicle 1 for 6000 Preventive Maintenance of Motor Vehicle SKM 158 (Aircondition)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-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	08-May-23	08-May-23	the Philippines (current year's budget) Government of	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a 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) Government of	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 10 for 100 Clip Board, Long Synthetic Leather 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	the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00	950.00	950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 25 for 140 Disbursement Voucher (Binder Type)	Davao City Field Office	No	NP-53.9 - Smail 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	the Philippines (current year's budget) Government of	3,500.00	3,500.00	0.00	3,250.00	3,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 100 for 3 Envelope Long, Brown	Davao City Field Office	No	NP-53.9 - Smail 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	the Philippines (current year's budget) Government of	300.00	300.00	0.00	220.00	220.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
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 - Smail 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	the Philippines (current year's budget) Government of	2,500.00	2,500.00	0.00	1,395.00	1,395.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	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	the Philippines (current year's budget) Government of	3,000.00	3,000.00	0.00	2,400.00	2,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	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 NP-53.9 -	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	the Philippines (current year's budget) Government of	7,000.00	7,000.00	0.00	6,825.00	6,825.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 12 for 40 Masking Tape, 24mm	Davao City Field Office	No	Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	480.00	480.00	0.00	432.00	432.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 2 for 90 Photopaper, A4 Size	Davao City Field Office	No -	Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	180.00	180.00	0.00	140.00	140.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 100 for 20 Pressboard Folder	Davao City Field Office	No	Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	2,000.00	2,000.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMODE GMS Office Supplies Office Supplies 72 for 30 Sign Pen, 0.5mm, Black Gel Type REGMODE GMS Office Supplies Office	Davao City Field Office	No	Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	2,160.00	2,160.00		1,584.00	1,584.00		n/a	n/a	n/a	n/a	n/a	n/a n/a	a Completed
2023-04-093	REGMODE GMS Office Supplies Office Supplies 48 for 30 Sign Pen, 0.5mm, Blue Gel Type REGMODE GMS Office Supplies Office	Davao City Field Office		Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	1,440.00	1,440.00	0.00	1,056.00	1,056.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2023-04-093	Supplies 3 for 220 Stapler with Remover, #35	Davao City Field Office	No	Smail Value Procurement NP-53.9 -	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023			26-Apr-2023	03-May-23	03-May-23	the Philippines (current year's budget) Government of the Philippines	660.00	660.00		294.00	294.00	-+	n/a	n/a	n/a	n/a		n/a n/a	
2023-04-093	REGMOOE GMS Office Supplies Office Supplies 10 for 40 Vellum Board REGMOOE GMS Office Supplies Office	Davao City Field Office	No	Small Value Procurement NP+53.9 -	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-Мау-23	(current year's budget) Government of the Philippines	400.00	400.00		340.00	340.00	0.00	n/a	n/a	n/a	n/a		n/a n/a	
2023-04-093	Supplies 25 for 210 Bond Paper, A4 70gsm REGMOOE GMS Office Supplies	Davao City Field Office	No	Small Value Procurement NP-S3.9 -	n/a	12-Apr-2023	-	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023		26-Apr-2023		03-May-23	03-May-23	(current year's budget) Government of the Philippines	5,250.00	5,250.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a		n/a n/a	
2023-04-094	Janitorial Supplies 15 for 90 Chlorine, 1 liter REGMOOE GMS Office Supplies	Davao City Field Office	No	Smail Value Procurement NP+53.9 -	n/a	12-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	(current year's budget) Government of the Philippines	1,350.00	1,350.00		720.00	720.00		n/a	n/a	n/a	n/a		n/a n/a	
2023-04-094	Janitorial Supplies 5 for 120 Detergent Powder, 1 Kg.	Davao City Field Office	No	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	(current year's budget)	600.00	600.00	0.00	545.00	545.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed

	REGMOOE GMS Office Supplies Janitorial Supplies 5 for 80 Dishwashing Liquid, 800ml	Davao City Field Office		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 burdget)	400.00	400.00	0.00	260.00	260.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a
23-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 10 for 380 Multi- Insect Killer, 500ml	Davao City Field Office		NP-53.9 - Smail 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	budget) Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,980.00	3,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a
3-04-094	REGMOOE GMS Office Supplies Janitorial Supplies 84 for 20 Bathroom Tissue, 3 Ply	Davao City Field Office		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	budget) Government of the Philippines (current year's	1,680.00	1,680.00	0.00	1,443.10	1,443.10	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a
	REGMOOE GMS Office Supplies Janitorial Supplies 20 for 100 Trash Bag	Davao City Field Office		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	2 6 -Apr-2023	03-May-23	03-May-23	budget) Government of the Philippines (current year's	2,000.00	2,000.00	0.00	920.00	920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a
	SSF Office Supplies Ink Cartridges 5 for 600 Epson Ink, T6641 Black	Davao City Field Office	No	NP-53.9 - Smail 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	budget) Government of the Philippines (current year's	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	/a
	SSF Office Supplies Ink Cartridges 5 for 580 Epson Ink, T6642 Cyan	Davao City Field Office		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	budget) Government of the Philippines (current year's	2,900.00	2,900.00	0.00	2,900.00	2,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a
22.04.095	SSF Office Supplies Ink Cartridges 5 for 300 Computer Mouse, Wireless	Davao City Field Office		NP-53.9 - Smail Value	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	budget) Government of the Philippines (current year's	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a
	Negosyo Center Training Expense Lunch w/ AM/PM snacks 25 for 550 Standard	Davao City Field Office		Procurement NP-53.9 - Smail Value	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	budget) Government of the Philippines (current year's	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	'a
	charts of Accounts, Apr. 25,2023 Negosyo Center Training Expense PM Snacks 25 for 125 Business, Continuity	Davao City Field Office	No	Procurement NP-53.9 - Small Value	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	1 9 -Apr-2023	19-Apr-2023	26-Apr-23	26-Apr-23	budget) Government of the Philippines (current year's	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	'a
	and resiliency, Apr. 26, 2023 Negosyo Center Training Expense PM Snacks 25 for 125 Micro Financing	Davao City	No	Procurement NP-53.9 - Smail Value	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	budget) Government of the Philippines (current year's	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	'a
	Seminar, Apr. 27, 2023 Negosyo Center Training Expense AM Snacks 30 for 125 Intellectual Property	Field Office Davao City		Procurement NP-53.9 - Small Value	n/a	11-Apr-2023		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) Government of the Philippines	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	 'ə
	Orientation Seminar, May, 10, 2023 Negosyo Center Training Expense AM Snacks 25 for 125 Pag iblg Funds:	Field Office Davao City	No	Procurement NP-53.9 - Small Value	n/a	13-Apr-2023		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	(current year's budget) Government of the Philippines	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a
	Program and Benefits, Apr. 26, 2023 Negosyo Center Semi expendable IT	Field Office Davao City	-	Procurement NP-53.9 - Smail Value	n/a	18-Apr-2023		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	(current year's budget) Government of the Philippines	45,000.00	45,000.00	0.00	44,990.00	44,990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	
	Equipment 1 for 45000 System Unit (CPU) REGMOOE GMS Office Supplies Office	Field Office Davao City	+	Procurement NP-53.9 -		18-Apr-2023		25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023		03-May-23	03-May-23	(current year's budget) Government of the Philippines	3,300,00	3,300.00		3,180.00	3,180.00	-	n/a					n/a n/a	
	Supplies 30 for 110 Prepaid Load card Globe 100 REGMOOE GMS Office Supplies Office	Field Office	_	Small Value Procurement NP-53.9 -	n/a									-				(current year's budget) Government of the Philippines	3,630.00	3,630.00		3,498.00	3,498.00	$\left \right $						n/a _n/a	
	Supplies 33 for 110 Prepaid Load card Smart 100 CARP Training Expense Vehicle Rental 1	Field Office	, Nº	Small Value Procurement NP-53.9 -	n/a	18-Apr-2023		25-Apr-2023 .	25-Apr-2023	25-Apr-2023	25-Apr-2023	2S-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	(current year's budget) Government of the Philippines							n/a						
	for 5000 Food Safety and Current GMP, Apr. 25, 2023 Coconut Training Expense Vehicle	Davao City Field Office		Small Value Procurement NP-53.9 -	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	(current year's budget) Government of the Philippines	5,000.00	5,000.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a n/a	,
23-04-105	Rental 1 for 5000 Capacity Building in Entrep. Mindset and Basic Busness Reg. for 17 Brgy, Asso. Apr. 27, 2023 REGMOOE GMS Repair and	Davao City Field Office		Small Value Procurement NP-53.9 -	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	(current year's budget) Government of	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	۱
	Maintenance Vehicle 1 for 16000 Preventive Maintenance of Motor Vehicle SKM 158 CARP Training Expense Lunch w/	Davao City Field Office		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-May-23	the Philippines (current year's budget) Government of	16,000.00	16,000.00	0.00	15,300.00	15,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	•
23-04-106a	AM/PM snacks 30 for 500 FDA LTO and CPR Licenscing Orientation for ARBO's, May 3, 2023	Davao City Field Office		NP-S3.9 - 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	the Philippines (current year's budget) Government of	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	،
3-04-106b	CARP Transportation Vehicle Rental 1 for 5000 FDA LTO and CPR Licenscing Orientation for ARBO's, May 3, 2023	Davao City Field Office		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	the Philippines (current year's budget) Government of	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	
3-04-106c	Negosyo Center Training Expense Lunch w/ AM/PM snacks 15 for 550 Devolution Transition Plan Capacity Building, May 5, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	24-Apr-2023	n/a	02-May-2023	02-May-2023	02-May-2023	02-May-2023	02-May-2023 -	02-May-2023	03-May-2023	03-May-2023	05-May-23	05-May-23	the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	•
23-04-110	SSF Transportation Vehicle Rental 1 for SOOO SSF Deed of Donation for Transfer of ownership, May 3, 2023	Davao City Field Office		NP-53.9 - 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	0.00	3,800.00	3,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	•
3-05-111	SSF Transportation Vehicle Rental 1 for SOOO SSF Ceremonial Signing of Deed of Donation, May 8, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	03-May-2023	n/a	03-May-2023	03-May-2023	03-May-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	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	ı
	SSF Vehicle Rental 1 for 5000 SSF Ceremonial Signing of Deed of Donation,	Davao City Field Office		NP-S3.9 - Small Value	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	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	,

2023-05-115	Negosyo Center Training Expense Lunch 30 for 400 Davao Regional Cacao Industry Dev.1st Meeting, May 17, 2023	Davao City Field Office		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	n/a	n/a	n/a	n/a	n/a n	n/a
2023-05-116	REGMODE GMS Office Sumplies	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	0 9- May-2023	n/a	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	1 6 -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	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
2023-05-117	Negosyo Center Training Expense Honoraium 1 for 25000 Skills Training on garments Production, June 2, 10, 17 and	Davao City Field Office		NP-53.9 - Smail 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	n/a	n/a	n/a	n/a	n/a n	n/a
2023-05-118	24, 2023 Negosyo Center Repair and Maintenance IT Equipment 1 for 9930 Check Up and Repair of ACER /SN-	Davao City Field Office		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	0.00	9,930.00	9,930.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
	NXVLFSP005035472D7600/Black Negosyo Center Training Expense Honoraium inclusive training materials 1 for 30000 Cacao Farm Management, Postharvest Processing and Bean	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's	30,000.00	30,000.00	0.00	23,500.00	23,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
	Grading, May 24-26, 2023 Negosyo Center Training Expense Food and Venue 120 for 600 Cacao Farm	Davao Ĉity		NP-53.9 - Small Value	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-Maγ-23	budget) Government of the Philippines (current year's	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/8 n,	n/a
	And Bean Grading, May 24-26, 2023 Negosyo Center Transportation Vehicle	Field Office Davao City		Procurement NP-53.9 -					16 14-1 2022				16-May-2023	17-May-2023	17-May-2023	25-May-23	25-May-23	budget) Government of the Philippines	5,000.00	5,000.00	0.00	4.300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
2023-05-122	Management, Postharvest Processing and Bean Grading, May 24-26, 2023 REGMOOE GMS Repair and Maintenance Office Equipment 1 for	Field Office		Small Value Procurement	n/a	09-May-2023	nya	10-May-2023	16-May-2023	10-1034-2023	16-May-2023							(current year's budget) Government of the Philippines												-	
2023-05-124	4000 Repalcement of New Thermister Sensor (Air & Coil) Floor Mounted Koppel Inverter	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	(current year's budget) Government of	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
023-05-125	REGMOOE-RO Training Expense PM Snacks 10 for 125 Records Management Webinar, May 23-24, 2023 REGMOOE-RO Training Expense Food	Davao City Field Office		NP-53.9 - Small Value Procurement NP-53.9 -	n/a	11-May-2023	n/a	1 6 -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	the Philippines (current year's budget) Government of	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
2023-05-126	and Venue 35 for 750 Conduct Capacity Building on Product Standard, May 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a
2023-05-130	Negosyo Center Office Supplies Office Supplies 96 for 110 Prepaid Load Card 100 Globe	Davao City Field Office		Small Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of	10,560.00	10,560.00		10,176.00	10,176.00	\square		n/a	n/a	n/a	n/a	n/a n,	n/a
2023-05-130	Negosyo Center Office Supplies Office Supplies 24 for 110 Prepaid Load Card 100 Smart Negosyo Center Office Supplies Office	Davao City Field Office	No	Smail Value Procurement NP-53.9 -	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	the Philippines (current year's budget) Government of the Philippines	2,640.00	2,640.00	-+	2,544.00	2,544.00			n/a	n/a	n/a	n/a		n/a
2023-05-130		Davao City Field Office	No	Small Value Procurement NP-53.9 -	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	(current year's budget) Government of the Philippines	1,320.00	1,320.00		1,272.00	1,272.00			n/a	n/a	n/a	n/a		n/a
2023-05-131	60000 Freight Products for international Food expo 2023	Davao City Field Office	No	Small Value Procurement NP-53.9 -	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	(current year's budget) Government of the Philippines	60,000.00	60,000.00	+	12,000.00	12,000.00			n/a	n/a	n/a	n/a		n/a
2023-05-135	REGMOOE GMS 21 for 500 Identification Card Negosyo Center Other General Freight 1	Davao City Field Office		Small Value Procurement NP-53.9 -	n/a	23-May-2023	n/a	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-jun-2023	01-Jun-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	26-Jun-23	26-Jun-23	(current year's budget) Government of	10,500.00	10,500.00	0.00	5,250.00	5,250.00			n/a	n/a	n/a	n/a		1/a
2023-05-137	for 15000 Freight of Kiels Coffee Products for the Philippines Coffee Expo 2023, June 1-5, 2023 Negosyo Center Transportation Vehicle	Davao City Field Office		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	the Philippines (current year's budget) Government of	15,000.00	15,000.00	0.00	13,540.80	13,540.80	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	1/a
2023-05-138	Rental 1 for 5000 Facilitate consultation meeting with bambusetum and nursery operation with DTO Bamboo Council, June 7, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	30-May-2023	n/a	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	26-Jun-23	26-Jun-23	the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	1/a
2023-05-139	Negosyo Center Training Expense Lunch w/ AM/PM snacks 12 for 550 Facilitate consultation meeting with bambusetum and nursery operation with DTO Bamboo Council, June 7, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	30-May-2023	n/a	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	02-Jun-2023	02-Jun-2023	07-Jun-23	07-jun-23	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n∕a
2023-06-140	REGMOOE OO4.1 Consumer Protection Program Office Supplies Office Supplies 2 for 1800 Dry Seal	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	31-May-2023	n/a	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	1/a
:023-06-140a	OTOP Training Expense Lunch w/ AM/PM snacks 10 for 600 Conduct Product Evaluation and site visits with CITEM in preparation for FAME 2023,	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	05-Jun-2023	n/a	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	13-Jun-2023	14-Jun-2023	14-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a
2023-06-141	June 15, 2023 Coconut Training Expense Printing Service 1000 for 40 CFIDP Flyers	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	06-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	54,000.00	54,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a
2023-06-142	SSF Other General General Expense 4 for 500 Notarial Fee	Davao City Field Office		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	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n,	n/a

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023-06-143	Coconut Rental Vehicle 2 for 5000 Visit assisted Coconut Farmer Coop. & Assoc. in Calinan & Toril areas	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	06-Jun-2023	n/a	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	09-Jun-2023	09-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a
023-06-144	OTOP Training Expense Lunch w/ AM/PM snacks 20 for 600 Product Development Wearable & Hornestyle spearhead, June 21, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a
23-06-147	LSP-PPG Training Expense Lunch w/ AM/PM snacks 235 for 550 Enterp. Mindsetting Sem. And Distribution of Livelihood Starter Kits under PPG, Program ti KIA-WIA and Calamity (Fire) Affected Micro of Davao City	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	09-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	129,250.00	129,250.00	0.00	129,250.00	129,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a
023-06-148	CARP Training Expense Lunch w/ AM/PM snacks 30 for 350 Financial Forum for ARBo's, June 22, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	08-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a
023-06-149	CARP Transportation Vehicle Rental 1 for 5000 Financial Forum for ARBo's, June 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-2023	n/a	15-Jun-2023	15-Jun-2023	15-jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	'a
023-06-150	LSP-PPG Training Expense Printing Service 1 for 1000 Tarpaulin PPG Backdrop Banner	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Jun-23	n/a	TBD	TBD	TBD	TBD	тво	TBD	TBD .	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	624.00	624.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-06-151	Negosyo Center Training Expense 1 for 30000 Video Production Package during KMME KONEK and EXCHANGE 2023, July	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-06-152	14, 2023 Negosyo Center Training Expense Printing Service 1 for 1000 Tarpaulin during KMME KONEK and EXCHANGE	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	тво	TBD	TBD	TBD	TBD	TBD	budget) Government of the Philippines (current year's	1,000.00	1,000.00	0.00	624.00	624.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-06-152	2023, July 14, 2023 Negosyo Center Training Expense Printing Service 1 for 1000 Backdrop during KMME KONEK and EXCHANGE	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	тво	TBD	TBD	TBD	TBD	TBD	budget) Government of the Philippines (current year's	1,000.00	1,000.00	0.00	936.00	936.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
23-06-153	2023, July 14, 2023 Negosyo Center Training Expense Food and Venue 100 for 1200 KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	27-Jun-23	27-Jun-23	27-jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	TBD	TBD	budget) Government of the Philippines (current year's	120,000.00	120,000.00	0.00	95,000.00	95,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-06-154	Negosyo Center Training Expense Supplies 1 for 3000 Flower Decoration during KMME Konek and Exchange	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	budget) Government of the Philippines (current year's	3,000.00	3,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-06-156	2023, July 14, 2023 Coconut Training Expense Hotel Accomodation 28 for 3000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and paselubong Center, July 19-25, 2023 at	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	budget) Government of the Philippines (current year's budget)	84,000.00	84,000.00	0.00	70,000.00	70,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-06-157	Tagbilaran City Bohol Coconut Transportation Vehicle Rental 4 for 5000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19- 25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a i	n/a	n/a	n/a
023-06-158	Coconut Rental Booth 6 for 6000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office		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	TBD	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a i	n/a	n/a	n/a
23-06-159	SSF Transportation Vehicle Rental 1 for 5000 SSF Monitoring, June 22, 2023	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	20-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	22-jun-23	22-Jun-23 .	Government of the Philippines (current year's	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a r	n/a	n/a n/a	 a
	SSF Office Supplies Office Supplies 3 for 320 Load Card Smart 300	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-jun-2023	28-Jun-2023	28-Jun-2023	30-Jun-23	30-Jun-23	budget) Government of the Philippines (current year's budget)	960.00	960.00	0.00	954.00	954.00	0.00	n/a	n/a	n/a	n/a r	n/a ·	n/a n/a	a
23-06-160	SSF Office Supplies Office Supplies 3 for 530 Load Card Globe 500	Davao City Field Office		NP-53.9 - Smail 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 budget)	1,590.00	1,590.00	0.00	1,590.00	1,590.00		n/a	n/a	n/a	n/a r	n/a	n/a	n/a
023-06-161	Negosyo Center Training Expense Lunch w/ AM/PM snacks 28 for 425 DCMSMED Council First Semester Meeting, June 27, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	n/a	n/a	n/a i	n/a r	n/a	n/a n/a	 a
023-06-162	Negosyo Center Training Expense Tokens and Giveaways 80 for 300 Conference Kits, KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-jul-23	06-Jul-23	TBD	TBD	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,840.00	23,840.00	0.00	n/a	n/a	n/a	n/a r	n/a	n/a	n/a
	Negosyo Center Office Supplies Janitorial Supplies 2 for 2700 Spinner Mop, Heavy duty	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jui-23	04-Jul-23	04-Jul-23	04-Jul-23	TBD	тво	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a r	n/a	n/a	n/a
23-06-1632	Office Supplies Office Supplies 1 for 225 Car Iar Freshener	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-24	22-Jun-24	Government of the Philippines (current year's	225.00	225.00	0.00	225.00	5,000.00	0.00	n/a	n/a	n/a i	n/a r	n/a	n/a	n/a
22.05.154	Coconut Rental Booth 1 for 20000 World Chocolate Day 2023, July 7-9,	Davao City Field Office	1	NP-53.9 - Small Value	n/a	23-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul-23	09-Jul-23	budget) Government of the Philippines (current year's	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a i	n/a m	n/a	v/a	n/a

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	SSF Rental Vehicle 1 for 5000 Signing of Deed of Donation of BARBCO at Brgy Talandang, Tigbok District	Davao City Field Office		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	03-Jul-23	03-Jul-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	.00 4,800.00	9 4,800.0	0 0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d
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	11-Jul-23	11-Jul-23	11-Jul-23	11-jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	25-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00	9,000.0	0 0.00	n/a .	n/a	n/a	n/a	n/a	n/a	n/a d
	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	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	16-Jul-23	16-Jul-23	Government of the Philippines (current year's budget) Government of	40,000.00	40,000.00	0.00 48,940.00	9 48,940.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-169	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	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	11-Jul-23	11-Jul-23	the Philippines (current year's budget) Government of	3,125.00	3,125.00	3,125.00	3,125.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a u
023-07-171	Negosyo Center Training Expense AM Snacks 30 for 125 Empowering MSME Through Digitalization, July 12, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	12-Jul-23	12-Jul-23	the Philippines (current year's budget) Government of	3,750.00	3,750.00	3,750.00	3,750.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	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	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	14-Jul-23	14-Jul-23	the Philippines (current year's budget)	1,200.00	1,200.00	900.00	900.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-173	Negosyo Center Training Expense Supplies 1 for 7000 Flower Decoration for the stage and photobooth area, KMME Konek and Exchange, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-jul-23	14-Jul-23	14-Jul-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00 7,000.00	0 7,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-174	Negosyo Center Training Expense Supplies 30 for 150 Certificate Frames	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	2 9 -Jun-23	n/a	Q6-Jul-23	06-Jul-23	06-Jul-23	0 6 -Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	14-Jul-23	14-Jul-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00 4,800.0	0 4,800.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-175	Negosyo Center Transportation Vehicle Rental 1 for 5000 KMME Konek and Exchange 2023, July 13, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	29-Jun-23	n/a	04-Jul-23	04-jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	13-Jul-23	13-jul-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,800.0	0 4,800.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-176	Office supplies	Davao City Field Office	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	04-jul-23	n/a	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget) Government of	6,300.00	6,300.00	6,300.0	0 6,300.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-177	Office Supplies Office Supplies 40 for 290 Multicopy A4, 80gsm	Davao City Field Office	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	04-jul-23	n/a	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jui-23	11-Jul-23	11-Jul-23	18-Jul-23	18-Jul-23	the Philippines (current year's budget) Government of	34,375.00	34,375.00	0.00 25,085.0	0 25,085.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
023-07-178	Office Supplies Janitorial Supplies 6 for 800 Disinfectant Alcohol, Isopropyl 70%	Davao City Field Office	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	04-Jul-23	n/a	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	18-Jul-23	18-Jul-23	the Philippines (current year's budget)	20,900.00	20,900.00	0.00 12,904.00	0 12,904.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-179	Training Expense PM Snacks 25 for 125 Unleashing Success and Seizing Opportunities through Trade Fair Participation, July 12, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	12-Jui-23	12-Jui-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	3,125.0	0 3,125.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-180	Training Expense Honoraium 1 for 3000 Unleashing Success and Seizing Opportunities through Trade Fair Participation, July 12, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	29-Jun-23	n/a	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	06-Jul-23	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00 3,000.0	0 3,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-181	Other General Freight 1 for 100000 Freight of Products for Sandugo Trade Expo 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Jul-23	n/a	11-Jul-23	11-Jui-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jui-23	11-Jul-23	19-Jul-23	19-Jui-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00 84,000.0	0 84,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-182	Training Expense Lunch w/ AM/PM snacks 25 for 550 GMP Awareness and FDA Orientation, July 19, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	29-Jun-23	n/a	11-Jul-23	11-Jui-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00 13,750.0	0 13,750.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-183	Training Expense Tokens and Giveaways 2 for 500 GMP Awareness and FDA Orientation, July 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00 1,000.0	0 1,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-184	Office Supplies Office Supplies 1 for 85 Clearbook	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jui-23	05-Jul-23	Government of the Philippines (current year's budget) Government of	85.00	85.00	0.00 85.0	0 85.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-185	Other General General Expense 1 for 500 Notarial Fee (Deed of Donation)	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	07-Jui-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Jul-23	07-Jul-23	Government of the Philippines (current year's . budget) Government of	500.00	500.00	500.0	o 500.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-187	Petty Cash 1 for 1000 Reimbursement of Facebook Boosting of Consumer Advocacy Materials	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-jui-23	10-Jul-23	the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00 1,000.0	0 1,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-189	2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	07-Jul-23	n/a	11-Jul-23	11-Jui-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jui-23	11-Jul-23	18-Jul-23	18-Jul-23	the Philippines (current year's budget) Government of	5,000.00	5,000.00	0.00 4,800.0	0 4,800.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-190	snacks 15 for 500 Monitoring and Assessment on the Identified ROLL IT LGU Roads, July 18, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Jul-23	n/a	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	13-Jul-23	18-Jul-23	18-Jul-23	the Philippines (current year's budget) Government of	7,500.00	7,500.00	0.00 7,500.0	0 7,500.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2023-07-191	Training Expense Honoraium 1 for 5000 KMME Konek and Exchange 2023, July 13, 2023	Davao City Field Office	No	Direct Contracting	n/a	05-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jul-23	14-Jul-23	the Philippines (current year's budget)	5,000.00	5,000.00	0.00 5,000.0	0 5,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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2023-07-192	Repair and Maintenance IT Equipment 2 for 13520 Repair Acer 2 units laptop,	Davao City Field Office	No	Direct Contracting	n/a	11-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	the Philippines (current year's budget)	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-07-193	Training Expense Lunch w/ AM/PM snacks 20 for 550 Social Media Marketing for ARBO's, July 25, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	12-Jul-23	n/a	18-Jui-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	25-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-07-194	Training Expense Tokens and Giveaways 1 for 500 Retail and Visual Merchandising, July 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Jui-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jul-23	25-Jul-23	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a j	n/a	n/a o	complete
2023-07-195	Training Expense PM Snacks 25 for 125 Retail and Visual Merchandising, July 25, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	07-Jul-23	n/a	18-Jul-23	18-Jui-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	25-jul-23	25-Jul-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-07-196	Training Expense PM Snacks 25 for 125 BFP Update (Securing your fire safety	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Jul-23	n/a	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jul-23	18-Jui-23	27-Jul-23	27-Jul-23	Government of the Philippines (current year's	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-07-197	Inspection certificatioe) July 27, 2023 Training Expense Tokens and Giveaways 1 for 500 BFP Update (Securing your fire safety inspection certificatioe) July 27,	Davao City Field Office		NP-53.9 - Small Value	n/a	12-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-23	27-Jul-23	budget) Government of the Philippines (current year's	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-07-198	2023 Training Expense Honoraium inclusive training materials 1 for 10000 DTI DCFO Mid-Year Assessment cum Team	Davao City Field Office		Procurement NP-53.9 - Small Value	n/a	13-Jul-23	n/a	27-jul-23	27-Jul-23	27-jul-23	27-jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-07-200	Building , Aug. 4, 2023 Training Expense Food and Venue 40 for	Davao City		Procurement NP-53.9 - Smail Value	n/a	13-Jul-23	n/a	20-Jul-23	20-Jul-23	 20-Jul-23	20-Jul-23	20-Jui-23	20-Jul-23	20-Jul-23	20-Jul-23	04-Aug-23	04-Aug-23	budget) Government of the Philippines (current year's	40,000.00	40,000.00	0.00	27,000.00	27,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
	cum Team Building , Aug. 4, 2023 Training Expense Lunch w/ AM/PM snacks 25 for 125 SSS Update (Know	Field Office Davao City	┝╴╢	Procurement NP-53.9 - Small Value	n/a	30-Jun-23	n/a	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	26-Jul-23	26-Jul-23	budget) Government of the Philippines	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-201	Your Responsibilities as an Employer) July 26, 2023 Training Expense PM Snacks 35 for 125	Field Office		Procurement NP-53.9 -			\vdash									27-Jul-23	27-Jul-23	(current year's budget) Government of the Philippines	4,375.00	4,375.00	0.00	4,375.00	4,375.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a		complete
2023-07-202	Start and Improve Your Business Seminar, July 27, 2023 Training Expense PM Snacks 25 for 125	Field Office		Small Value Procurement NP-53.9 -	n/a	13-Jul-23	n/a	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23			(current year's budget) Government of the Philippines						$\left \cdot \right $								
2023-07-203		Davao City Field Office	No	Small Value Procurement	n/a	13-Jul-23	n/a	20-Jul-23	20-Jul-23	20-jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-jul-23	20-Jul-23	28-Jul-23	28-Jul-23	(current year's budget) Government of	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete
2023-07-204	snacks 20 for 475 KMME ME Online Batch 2 Orientation and Signing of Pledge of Commitment, Aug. 3, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jul-23	n/a	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	03-Aug-23	03-Aug-23	the Philippines (current year's budget) Government of	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	n/a	n/a	n/a	n/a	n/a .	n/a	n/a .	complete
2023-07-205	Acceptence BANGSAMORO	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	24-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-23	24-Jul-23	the Philippines (current year's budget) Government of	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-206	Training Expense Tokens and Giveaways 1 for 3000 DTI DCFO Mid-Year Assessment cum Team Building, Aug. 4, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jul-23	n/a	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	04-Aug-23	04-Aug-23	the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,985.00	2,985.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-207	Office Supplies Office Supplies 2 for 320 Plastic desk tray	Davao City Field Office	No 1	NP-53.9 - Small Value Procurement	n/a	24-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	640.00	640.00	0.00	640.00	640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-208	Office Supplies Office Supplies 6 for 530 Prepaid Load Card - Globe 500	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	24-Jul-23	n/a	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	7,080.00	7,080.00	0.00	6,360.00	6,360.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-209	Training Expense Lunch w/ AM/PM snacks 10 for 425 Project Presentation for Market Research and Industry Analysis for High Value Adding Coco	Davao City Field Office	No 1	NP-53.9 - Small Value Procurement	n/a	24-Jul-23	n/a	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	31-Jul-23	31-Jul-23	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-210	Products, July 31, 2023 Transportation Vehicle Rental 2 for 5000 Survey and Monitoring to PPG Year	Davao City Field Office		NP-53.9 - Small Value	n/a	25-Jul-23	n/a	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	27-Jul-23	27-Jui-23	Government of the Philippines (current year's	10,000.00	10,000.00	0.00	7,600.00	7,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-211	2022, July 27-28, 2023 Transportation Vehicle Rental 1 for 10000 Conduct Monitoring & Assessment for the DTI DPWH Converge Program called Roll It, Aug. 3, 2023	Davao City Field Office	No 1	Procurement NP-53.9 - Small Value Procurement	n/a	26-Jul-23	n/a	01-Aug-23	-01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	03-Aug-23	03-Aug-23	budget) Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,600.00	5,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-212	Training Expense Lunch w/ AM/PM	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	26-Jul-23	n/a	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-217	Training Expense Lunch w/ AM/PM snacks 15 for 550 Bench Marking and Market Matching Activity of Cooffee Farmers of SODOPCO with Davao Coffee	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-jul-23	n/a	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	01-Aug-23	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a i	complete
2023-07-218	Traders, Aug. 10, 2023 Transportation Vehicle Rental 1 for 5000 Bench Marking and Market Matching Activity of Cooffee Farmers of SODOPCO with Davao Coffee Traders, Aug. 10, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Jul-23	n/a	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete

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2023-07-219	Transportation Vehicle Rental 1 for 5000 Bench Marking and Market Matching Activity of Cooffee Farmers of SODOPCO with Davao Coffee Traders, Aug. 10,	Davao City Field Office	NP-53.9 - No Small Vatue Procuremen	n/a	27-Jul-23	n/a	07-Aug-23	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	omplete							
2023-07-219a	2023 Transportation Vehicle Rental 1 for 5000 Bench Marking and Market Matching Activity of Cooffee Farmers of SODOPCO with Davao Coffee Traders, Aug. 10, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	27-Jul-23	n/a	01-Aug-23	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	omplete							
2023-07-220	Training Expense 1 for 7500 Inaugaration Floral Arrangement, OTOP and Coco Corner Launching ,Aug. 8, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	31-Jul-23	n/a	03-Aug-23	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-07-221	Training Expense Tokens and Giveaways 10 for 1000 OTOP and Coco Corner Launching ,Aug. 8, 2023	Davao City Field Office	NP-53.9 - No Smail Value Procuremen	n/a	31-Jul-23	∙n/a	03-Aug-23	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget) Government of	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-07-223	Rental Booth 6 for 25000 Mindanao Trade Expo 2023 Kadayawan, Aug. 13- 19, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	31-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-23	13-Aug-23	the Philippines (current year's budget) Government of	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-07-224	Training Expense PM Snacks 50 for 400 OTOP and Coco Corner Launching ,Aug. 8, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	31-Jul-23	n/a	03-Aug-23	08-Aug-23	08-Aug-23	the Philippines (current year's budget)	20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-07-225	Training Expense Lunch w/ AM/PM snacks 8 for 600 Ingress in preparation for the Grand Launching of OTOP and Coco Corner, Aug. 4-6, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	31-Jul-23	n/a	03-Aug-23	07-Aug-23	07-Aug-23	Government of the Philippines (current year's budget) Government of	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-226	Training Expense PM Snacks 25 for 125 Gender Sensitivity Seminar, Aug. 16, 2023	Davao City Field Office	NP-53.9 - Small Value Procuremen	n/a	26-Jul-23	n/a	07-Aug-23	16-Aug-23	16-Aug-23	the Philippines (current year's budget) Government of	3,125.00	3,125.00	0.00	3,250.00	3,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-227	Training Expense Tokens and Giveaways 1 for 500 Gender Sensitivity Seminar, Aug. 16, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	26-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-23	16-Aug-23	the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-08-228	Training Expense PM Snacks 25 for 125 Facebook Management and Marketing Seminar, Aug. 9	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	26-Jul-23	n/a	07-Aug-23	09-Aug-23	09-Aug-23	the Philippines (current year's budget) Government of	3,125.00	3,125.00	0.00	3,250.00	3,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-229	Training Expense Honoraium 1 for 5000 Facebook Management and Marketing Seminar, Aug. 9	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	26-Jul-23	n/a	03-Aug-23	09-Aug-23	09-Aug-23	the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-07-203a	Training Expense AM Snacks 40 for 100 DTI PPG Face to face Survey at Brgy. 23- C, 76-A, Matina Aplaya, Alfonso Angliongto & Buhangin Proper	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	24-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	00-Jan-00	00-Jan-00	Government of the Philippines (current year's budget) Government of	4,000.00	4,000.00	0.00	3,159.65	3,159.65	5 0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete
2023-08-230	Training Expense AM Snacks 30 for 125 Intellectual Property Orientation Seminar, Aug. 9, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	28-Jul-23	n/a	07-Aug-23	09-Aug-23	09-Aug-23	the Philippines (current year's budget) Government of	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 c	complete							
2023-08-231	Training Expense Lunch w/ AM/PM snacks 30 for 550 Accounting for Non- Accountants Training, Aug. 17, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	28-Jul-23	n/a	07-Aug-23	17-Aug-23	17-Aug-23	the Philippines (current year's budget) Government of	16,500.00	16,500.0	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete							
2023-08-232	Tokens and Giveaways 2 for 500 Accounting for Non-Accountants Training, Aug. 17, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	28-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-23	17-Aug-23	the Philippines (current year's budget) Government of	1,000.00	1,000.0	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-08-233	Transportation Vehicle Rental 1 for 5000 Additional Transpo service Benchmarking and Market Matching of Coffee Traders, Aug. 10, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	31-Jul-23	n/a	07-Aug-23	10-Aug-23	10-Aug-23	the Philippines {current year's budget} Government of	5,000.00	5,000.0	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete							
2023-08-234	Transportation Vehicle Rental 1 for 5000 Interaction for Out of School Youth with Ambassador Marykay Carlson, Aug. 18, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	01-Aug-23	n/a	07-Aug-23	18-Aug-23	18-Aug-23	the Philippines (current year's budget) Government of	5,000.00	5,000.0	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a ·	n/a d	complete							
2023-08-235	Rentai Booth 2 for 25000 Mindanao Trade Expo 2023 Kadayawan, Aug. 13- 19, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	27-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-23	13-Aug-23	the Philippines (current year's budget) Government of	50,000.00	50,000.0	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-08-236	Training Expense Lunch w/ AM/PM snacks 30 for 550 GMP Awareness and FDA Orientation,Aug. 31, 2023	Davao City Field Office	NP-53.9 - No Smail Value Procuremen	n/a	02-Aug-23	n/a	07-Aug-23	31-Aug-23	31-Aug-23	the Philippines (current year's budget) Government of	16,500.00	16,500.0	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-237	Tokens and Giveaways 2 for 500 GMP Awareness and FDA Orientation, Aug. 31, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	02-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Aug-23	31-Aug-23	the Philippines (current year's budget) Government of	1,000.00	1,000.0	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-08-238	Training Expense Tokens and Giveaways 1 for 500 Gender Sensitivity Seminar, Aug. 16, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a	03-Aug-23	n/a	n/a	. n/a -	n/a	n/a	n/a	n/a	n/a	n/a	16-Aug-23	16-Aug-23	the Philippines {current year's budget} Government of	500.00	500.0	0.00	1,000.00	1,000.00	0.00	n/a	n/a .	n/a	n/a	n/a	n/a	n/a d	complete
2023-08-239	Training Expense PM Snacks 25 for 125 Gender Sensitivity Seminar, Aug. 16, 2023 Training Exposes Tokens and Giveaways	Davao City Field Office	NP-S3.9 - No Small Value Procuremen	n/a t	03-Aug-23	n/a	10-Aug-23	16-Aug-23	16-Aug-23	the Philippines (current year's budget) Government of	3,125.00	3,125.0	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete							
2023-08-240	Training Expense Tokens and Giveaways 1 for 500 Micro Financing Loan Orientation with BPI Banko Inc., Aug. 23, 2023	Davao City Field Office	NP-53.9 - No Small Value Procuremen	n/a t	08-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-23	23-Aug-23	the Philippines (current year's budget)	500.00	500.0	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete

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	Training Expense PM Snacks 25 for 130		1	NP-53.9 -					1									Government of the Philippines							.			/ .				
2023-08-241		Davao City Field Office	No	Small Value Procurement	n/a	08-Aug-23	n/a	10-Aug-23	23-Aug-23	23-Aug-23	(current year's budget) Government of	3,250.00	3,250.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-242	Training Expense PM Snacks 25 for 130 Pricing and Costing Seminar, Aug. 30, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	10-Aug-23	30-Aug-23	30-Aug-23	the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete							
2023-08-243	Training Expense Lunch w/ AM/PM snacks 30 for 550 Business Model Canvass, Aug. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	10-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	omplete							
2023-08-244	Training Expense Tokens and Giveaways 1 for 3000 Seminar on 4Ps of Marketing, Aug. 16, 2023	Davao City Field Office		NP+53.9 - Small Value Procurement	n/a	09-Aug-23	n/a	15-Aug-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	xmplete							
2023-08-245	Training Expense PM Snacks 25 for 130 Knowing Your Intellectual Property Rights Sem. Aug. 24, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	10-Aug-23	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-246	Training Expense Tokens and Giveaways 1 for 1000 Packaging and Labelling Seminar, Aug. 22, 2023	Davao City Field Office	No	NP+53.9 - Smali Value Procurement	n/a	10-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	965.00	965.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete ;
2023-08-247	Training Expense Lunch w/ AM/PM snacks 25 for 550 Packaging and Labeiling Seminar, Aug. 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	10-Aug-23	22-Aug-23	22-Aug-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 c	complete							
2023-08-248	Training Expense AM Snacks 30 for 130 Seminar on 4Ps of Marketing, Aug. 16, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	09-Aug-23	n/a	10-Aug-23	16-Aug-23	16-Aug-23	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-249	Office Supplies Load Cards	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	12-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	15,840.00	15,840.00	0.00	15,264.00	15,264.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-250	Repair and Maintenance Office Equipment 1 for 5000 Replacement lock and key, and combination code cabinet vaults	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Aug-23	n/a	17-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	s,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
2023-08-252	Training Expense Tokens and Giveaways 1 for 500 Barangay Micro Business Enterprise Seminar with BIR, Aug. 31, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	500.00	500.00	0.00	495.00	495.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-08-253	Training Expense AM Snacks 25 for 130 Barangay Micro Business Enterprise Seminar with BIR, Aug. 31, 2023	Davao City Field Office	No	NP-S3.9 - Small Value Procurement	n/a	14-Aug-23	n/a	14-Aug-23	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a .c	complete							
2023-08-254	Training Expense AM Snacks 25 for 130 Consumer Advocacy Education, Aug. 30, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	14-Aug-23	n/a	14-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-255	Transportation Vehicle Rental 1 for 10000 2nd Wave of the Assessment and Monitoring to the following Barangays idenfied dor DTI-DPWH ROLL IT, Aug. 17, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	15-Aug-23	n/a	15-Aug-23	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	S,600.00	5,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-256	Office Supplies Office Supplies 5 for 400 ARTA Poster	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-23	15-Aug-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,350.00	1,350.00	0.00	n/a	n/a	n/a	n/a ·	n/a	n/a	n/a c	;omplete
2023-08-257	Training Expense Tokens and Giveaways 2 for 500 Knowing Your Intellectual Property Rights Sem. Aug. 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-08-258	Training Expense Honoraium 1 for 8597.4 Business Model Canvass, Aug. 23, 2023	Davao City Field Office	No	Direct Contracting	n/a	10-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-23	17-Aug-23	23-Aug-23	23-Aug-23	Government of the Philippines (current year's - budget)	8,597.40	8,597.40	0.00	8,597.40	8,597.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-08-259	Training Expense Lunch w/ AM/PM snacks 20 for 550 Negosyo Center Planning, Aug. 25, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	14-Aug-23	n/a	17-Aug-23	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a ,	n/a c	complete							
2023-08-260	Transportation Vehicle Rental 1 for 5000 Negosyo Center Planning, Aug. 25, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	14-Aug-23	n/a	17-Aug-23	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)	5,000.00	S,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-261	Office Supplies Office Supplies 11 for 110 Load Card Globe 100	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	14-Aug-23	n/a	12-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	2,420.00	2,420.00	0.00	2,332.00	2,332.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-262	Training Expense Lunch w/ AM/PM snacks 20 for 550 Managerial Leadership Training, Aug. 25, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	17-Aug-23	n/a	22-Aug-23	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget) Government of	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-08-263	Training Expense Lunch w/ AM/PM snacks 50 for 550 Accounting for Non- Accountants Training , Sept. 4-5, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Aug-23	n/a	22-Aug-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget) Government of	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete							
2023-08-265	Office Supplies Office Supplies 1 for 445 Customize Self Inking Ehtel Gelbolingo	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	445.00	445.00	0.00	445.00	445.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete

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2023-08-266	Travelling Expense Plane Fare 1 for 16000 Participate on the 3rd World Coconut Congress Conference & Exhibition Aug. 30-Sept. 1, 2023 @ Manila City	Davao City Field Office	No	NP-53.9 - Smali Value Procurement	n/a	25-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	21,598.00	21,598.00	0.00	21,598.00	21,598.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-08-267	Repair and Maintenance Vehicle 1 for	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	24-Aug-23	n/a	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-08-268	Repair and Maintenance Office Equipment 1 for 1000 Change Combination Key of cash vault at BNR Section	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	24-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete -
2023-08-269	Training Expense Lunch w/ AM/PM snacks 4 for 220 Bid opening for Public Auction of Unserviceable DTI DCFO Properties, Aug. 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)	880.00	880.00	0.00	249.95	249.95	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-08-269	Office Supplier Office Supplier 20 for 20	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	25-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-08-270	Transportation Vehicle Rental 2 for 5000 SSf Monitoring to the SSF Cooperators of DTI DCFO, Sept. 6&7, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	29-Aug-23	n/a	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	07-Sep-23	07-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-08-271	Training Expense Lunch w/ AM/PM snacks 15 for 450 SSf Monitoring & Action Planning at PHMPC, Sept. 6, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	29-Aug-23	n/a	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	06-Sep-23	06-Sep-23	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ·	complete
2023-08-272	Other General 4 for 200 Notarization of Contracts (Food and Vehicle)	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	31-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	n/a	n/a.	n/a	n/a	n/a	n/a	n/a	complete
2023-09-273	Office Supplies Office Supplies 1 for 320 Load Card Smart 300	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Sep-23	n/a	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	1,380.00	1,380.00	0.00	1,378.00	1,378.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-274	Office Supplies Office Supplies 12 for 110 Prepaid Load Card Globe 100	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	04-Sep-23	n/a	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	14-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	4,360.00	4,360.00	0.00	4,240.00	4,240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-275	Office Supplies Office Supplies 75 for 265 Multicopy Paper, A4 80gsm	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	04-Sep-23	n/a	12-Sep-23 .	12-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	40,900.00	40,900.00	0.00	37,675.00	37,675.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete						
2023-09-276	Office Supplies Ink Cartridges 6 for 540 Epson Ink 001 Cyan	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	04-Sep-23	n/a	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	26,380.00	26,380.00	0.00	25,905.00	25,905.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-277	Office Supplies Janitorial Supplies 5 for 130 Detergent Powder, 1kg.	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	04-Sep-23	n/a	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	6,450.00	6,450.00	0.00	4,440.00	4,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-278	Training Expense Tokens and Giveaways 3 for 3000 Accounting for Non- Accountants Training , Sept. 4-5, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	04-Sep-23	n/a	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	05-Sep-23	05-Sep-23	Government of the Philippines (current year's budget) Government of	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-279	ADDU, Sept. 13, 2023	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	05-Sep-23	n/a	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	13-Sep-23	13-Sep-23	the Philippines (current year's budget) Government of	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ·	complete
2023-09-280	Transportation Vehicle Rental 1 for 5000 Prelimenary Meeting with All Stakeholders for Market Research with ADDU, Sept. 13, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	05-Sep-23	n/a	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	13-Sep-23	13-Sep-23	the Philippines (current year's budget)	5,000.00	5,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-281	Rental Booth 1 for 50000 Davao Agri Trade Expo 2023, Sept. 28-30, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	05-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-23	28-Sep-23	the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-282	Training Expense Lunch w/ AM/PM snacks 30 for 550 Good Manufacturing Practices and Food safety Seminar, Sept. 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Sep-23	n/a	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget) Government of	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-283	Training Expense AM Snacks 25 for 130 Micro nFinancing Loan Orientation with BDO Network bank, Sept. 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Sep-23	n/a	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-284	Office Supplies Office Supplies 1 for 1000 Rubber stamp for new BAC	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	00-Jan-00	00-Jan-00	Government of the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-285	Training Expense Tokens and Giveaways 7 for 500 NCDC September Activities, Sept. 14,20,26 and 27, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	30-Aug-23	n/a	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	00-Jan-00	00-Jan-00	Government or the Philippines (current year's budget) Government of	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-286	Training Expense PM Snacks 25 for 150 Cybersecurity Awareness for MSMEs Seminar, Sept. 12, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	30-Aug-23	n/a	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	12-Sep-23	12-Sep-23	the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-287	Training Expense Lunch w/ AM/PM snacks 25 for 550 Filipino Brand for Excellence Training with DOT XI, Sept. 14, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	05-Sep-23	n/a	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	14-Sep-23	14-Sep-23	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	complete

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2023-09-288	Training Expense Tokens and Giveaways 1 for 500 Cybersecurity Awareness for MSMEs Seminar, Sept. 12, 2023	Davao City Field Office	No S	rp-53.9 - mail Value rocurement	n/a	05-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-23	12-Sep-23	the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-09-289	Training Expense PM Snacks 25 for 150 BIR Tax and BMBE Updates Seminar, Sept. 21, 2023	Davao City Field Office	No S	IP-53.9 - mail Value rocurement	n/a	05-Sep-23	n/a	07-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete							
2023-09-290	Training Expense PM Snacks 25 for 150 Financial Literacy with Yufin PH Seminar, Sept. 26, 2023	Davao City Field Office	No S	IP-53.9 - mall Value rocurement	n/a	05-Sep-23	n/a	07-Sep-23	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-291	Training Expense Tokens and Giveaways 1 for 500 Financial Literacy with Yufin PH Seminar, Sept. 26, 2023	Davao City Field Office	No S	IP-53.9 - mall Value rocurement	n/a	05-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	omplete
2023-09-292	Training Expense PM Snacks 25 for 150 Micro Financing Seminar, Sept. 20, 2023	Davao City Field Office	No S	IP-53.9 - mail Value rocurement	n/a	05-Sep-23	n/a	07-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-293	Training Expense Tokens and Giveaways 3 for 1500 NC Toril Tokan for the Month of September 2023	Davao City Field Office	No S	IP-53.9 - mail Value rocurement	n/a	06-Sep-23	n/a	12-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	omplete							
2023-09-294	Other General General Expense 1 for 50000 Renovation of NC calinan	Davao City Field Office	No S	IP-53.9 - mail Value rocurement	n/a	08-Sep-23	n/a	19-Sep-23	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	48,800.00	48,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-295	Other General General Expense 1 for 29500 NC Calinan External Signage	Davao City Field Office	No S	IP-53.9 - mall Value rocurement	n/a	08-Sep-23	n/a	19-Sep-23	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)	29,500.00	29,500.00	0.00	29,200.00	29,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-296	Transportation Vehicle Rental 1 for 5000 Cacao Fossilizad leaves for handicrafts making, Sept. 21, 2023	Davao City Field Office		IP-53.9 - mall Value Procurement	n/a	08-Sep-23	n/a	11-Sep-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
2023-09-297	Training Expense Food and Venue 60 for 600 Cacao Fossilized leaves for handicrafts making. Sept. 20-21, 2023	Davao City Field Office	No S	IP-53.9 - mail Value Procurement	n/a	08-Sep-23	n/a	14-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
2023-09-298	Training Expense Honoraium inclusive training materials 1 for 30000 Cacao Fossilized leaves for handicrafts making,	Davao City Field Office	No S	IP-53.9 - mali Value rocurement	n/a	08-Sep-23	n/a	14-Sep-23	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	21,000.00	21,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-299	Sept. 20-21, 2023 Training Expense Lunch w/ AM/PM snacks 10 for 600 Product critiquing and assessment of outputs with BDPD-RO,	Davao City Field Office	No S	(P-53.9 - mail Value rocurement	n/a	08-Sep-23	n/a	11-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-300	Sept. 19, 2023 Rental Booth 10 for 10000 FAME 2023, World Trade Center, Pasay City, Oct. 19- 21, 2023	Davao City Field Office	No S	IP-53.9 - mall Value Procurement	n/a	08-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-09-301	Transportation Vehicle Rental 1 for 10000 Conduct SSf Monitoring, Sept. 14, 2023	Davao City Field Office	No S	IP-53.9 - mali Value Procurement	n/a	07-Sep-23	n/a	11-Sep-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	5,600.00	5,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-302	Training Expense Lunch w/ AM/PM snacks 30 for 450 Davao City SMEDS Council Meeting, sept. 22, 2023	Davao City Field Office	No S	IP-53.9 - mail Value Procurement	n/a	12-Sep-23	n/a	12-Sep-23	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-303	Training Expense Lunch w/ AM/PM snacks 10 for 550 Davao bamoo Council to Bamboo Month celebration at DENR- ARDEC, Nabunturan, Davao De Oro,	Davao City Field Office	No S	IP-53.9 - mail Value Procurement	n/a	11-Sep-23	n/a	12-5ep-23	12-Sep-23	19-Sep-23	19-Sep-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete						
2023-09-304	Sept. 19, 2023 Transportation Vehicle Rental 1 for 10000 Davao barnoo Council to Barnboo Month celebration at DENR-ARDEC,	Davao City Field Office	No S	IP-53.9 - mali Value	n/a	11-Sep-23	n/a	14-Sep-23	19-Sep-23	19-Sep-23	Government of the Philippines (current year's	10,000.00	10,000.00	0.00	6,800.00	6,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-306	Nabunturan, Davao De Oro, Sept. 19, 2023 Rental Booth 3 for 17500 National Cacao	Davao City	<u> </u>	Procurement (P-53.9 - Imali Value	n/a	12-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	16-Nov-23	Government of the Philippines (current year's	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
	Congress Exhibit 2023, Nov. 16-17, 2023 Rental Booth 1 for 20600 Manila Fame	Field Office Davao City		Procurement IP-53.9 -	n/a	12-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-23	19-Oct-23	budget) Government of the Philippines	20,600.00	20,600.00	0.00	20,600.00	20,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-09-307	Trade Expo 2023 at World Trade Center Pasay City, Oct. 19-21, 2023	Field Office		Procurement														(current year's budget) Government of the Philippines	340.000.00	240,000.00		240,000.00	240,000.00			n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-09-308	Rental Booth 8 for 30000 MTE Goes to Glorietta, Oct. 25-29, 2023	Davao City Field Office	ŀ	mail Value rocurement	n/a	12-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	25-Oct-23	(current year's budget) Government of	240,000.00		┼─┼				n/a				\rightarrow			
2023-09-308	Rental Booth 2 for 30000 MTE Goes to Glorietta, Oct. 25-29, 2023	Davao City Field Office	No S	IP-53.9 - Imail Value Procurement	n/a	12-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	25-Oct-23	the Philippines (current year's budget) Government of	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-09-310	Semi expendable IT Equipment 1 for 2500 Switch Hub	Davao City Field Office	No S	IP-53.9 - mail Value rocurement	n/a	13-Sep-23	n/a	25-Sep-23	10-Oct-23	10-Oct-23	the Philippines (current year's budget)	2,500.00	2,500.00	0.00	450.00	450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
2023-09-310	Semi expendable iT Equipment 1 for 1500 Wifi Antenna usb adaptor for pc	Davao City Field Office	No S	IP-53.9 - mail Value Procurement	n/a	13-Sep-23	n/a	25-Sep-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	550.00	550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete							

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202309-312	Training Expense Lunch w/ AM/PM snacks 83 for 600 Product development on Contemporary Artisanal Craftmansghip, Oct. 10, 11 and 13, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	15-Sep-23	n/a	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
202309-313	Training Expense Lunch w/ AM/PM snacks 25 for 550 Packaging and Labelling Seminar, Sept. 27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Sep-23	n/a	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	27-Sep-23	27-Sep-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	complete
202309-314	Training Expense AM Snacks 25 for 150 Gcash and BPI Banco , Sept. 29, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Sep-23	n/a	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	29-Sep-23	29-Sep-23	Government of the Philippines (current year's budget) Government of	3,750.00	3,750.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
202309-315	Training Expense Honoraium 1 for 5000 Digital Entrep. Sept. 26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Sep-23	n/a	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	21-Sep-23	26-Sep-23	26-Sep-23	the Philippines (current year's budget)	5,000.00	5,000.00	0.00	S,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
202309-316	Training Expense AM Snacks 25 for 150 Digital Entrep. Sept. 26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Sep-23	n/a	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	26-Sep-23	26-Sep-23	the Philippines (current year's budget) Government of	3,750.00	3,750.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
202309-317	Training Expense AM Snacks 25 for 150 Steps in strating a business nad the basic of marketing, Sept. 28, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	15-Sep-23	n/a	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	28-Sep-23	28-Sep-23	the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
202309-318	Training Expense Hotel Accomodation 1 for 4400 Manila Fame Trade Expo 2023 at World Trade Center Pasay City, Oct. 19-21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Sep-23	n/a	for reimbursement	for reimbursement	for reimbursement	for reimbursement	for reimbursement	for reimbursemen t	for reimbursemen t	for reimbursemen t	19-Oct-23	19-Oct-23	the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-319	Transportation Vehicle Rental 1 for 5000 Plant Visit Ahya Coco Organic Food Manufacturer Corp. Sept. 20, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Sep-23	n/a	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	18-Sep-23	20-Sep-23	20-Sep-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	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-320	Travelling Expense Plane Fare 1 for 16000 Fi Asia and vitafoods Asia 2023 at Bangkok, Sept. 19-20, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	19-Sep-23	(current year's budget)	43,684.76	16,000.00	0.00	43,684.76	43,684.76	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-167A	Other General Freight 1 for 8940 National Food fair 2023 Additional Freight	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jui-23	16-Jul-23	(current year's budget)	8,940.00	8,940.00	0.00	8,940.00	8,940.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-321	Other General Freight 1 for 20000 Manila Fame Trade Expo 2023 at World Trade Center Pasay City, Oct. 19-21, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	19-Sep-23	n/a	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	21-Oct-23	21-Oct-23	the Philippines (current year's budget) Government of	20,000.00	20,000.00	0.00	14,200.00	14,200.00	0.00	n/a	n/a	n/a	n/a	n/a ·	n/a	n/a	complete
2023-09-322	Semi expendable Office Equipment 1 for 30000 Showcase Chiller	Davao City Field Office	No	NP-53.9 - Smali Value Procurement	n/a	19-Sep-23	n/a	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	06-Oct-23	06-Oct-23	the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a ·	n/a	n/a	n/a	n/a	complete
2023-09-323	Training Expense AM/PM Snacks and Buffet Lunch 30 for 550 DCAOSYD Organizational Strategic Planning, Oct. 3, 2023	Davao City Field Office	No	NP+53.9 - Small Value Procurement	n/a	19-Sep-23	n/a	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	03-Oct-23	03-Oct-23	the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-324	Training Expense Printing Service 1 for 800 Graduation Ceremony 120 Hours basic Sewing Training,	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	19-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	19-Sep-23	the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-325	Training Expense Tokens and Giveaways 2 for 500 Gcash and BPI Banco , Sept. 29, 2023	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	15-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-23	29-Sep-23	the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-326	Training Expense Tokens and Giveaways 2 for 500 Packaging and Labelling Seminar, Sept. 27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-23	27-Sep-23	the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-327	Office Supplies Office Supplies 1 for 475 Circuit breaker 60 ampers	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	19-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1 9 -Sep-23	19-Sep-23	the Philippines (current year's budget) Government of	475.00	475.00	0.00	475.00	475.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-328	Other General General Expense 1 for 1000 Labor fee fro replacement of circuit breaker NC Toril	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	19-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-23	19-Sep-23	the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-329	Training Expense Lunch w/ AM/PM snacks 60 for 550 2nd tranche subsidy payout of micro rice retailers. Sept. 27- 28, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	25-Sep-23	n/a	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	27-Sep-23	the Philippines (current year's budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-330	Training Expense AM Snacks 15 for 150 Meeting with Mr. Leo Gestetner of Thankz with invited government and private agencies, Oct. 3, 2023	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	25-Sep-23	n/a	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	03-Oct-23	03-Oct-23	the Philippines (current year's budget) Government of	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-331	Transportation Vehicle Rental 1 for 5000 Davao Agri Trade Expo 2023, Sept. 28- 30, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	25-Sep-23	n/a	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	the Philippines (current year's budget) Government of	\$,000.00	5,000.00	0.00	4,100.00	4,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-332	Other General General Expense 1 for 50000 Repair and Maintenance of NC Toril	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	27-Sep-23	n/a	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	19-Dec-23	19-Dec-23	the Philippines (current year's budget) Government of	50,000.00	50,000.00	0.00	48,800.00	48,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-09-328a	Training Expense Training Materials 1 for 668 Packaging and Labelling Seminar, Sept. 27, 2023	Davao City Field Office	No	NP-53.9 • Smali Value Procurement	n/a	19-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep-23	27-Sep-23	the Philippines (current year's budget)	668.00	668.00	0.00	668.00	668.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a .	n/a	complete

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Bar and ba	2023-09-333	Cyber Security and Social Media		Small Value	n/a	27-Sep-23	n/a	28-Sep-23	10-Oct-23	10-Oct-23	the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a cr	.omplete							
	2023-09-334	snacks 25 for 550 7s of Good Housekeeping and Stock Control		Smail Value	n/a	27-Sep-23	n/a	28-Sep-23	17-Oct-23	17-Oct-23	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 cr	omplete							
And And <	2023-09-335	Training Expense Tokens and Giveaways 3 for 500 Token for the Month of	No	Small Value	n/a	27-Sep-23	n/a	05-Oct-23	10-Oct-23	10-Oct-23	the Philippines (current year's	1,500.00	1,500.00	0.00	1,485.00	1,485.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
	2023-09-335a	260 Skills Training on Cacao Leaves	No	Small Value	n/a	28-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep-23	28-Sep-23	the Philippines (current year's	260.00	260.00	0.00	260.00	260.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	:omplete
And A	2023-09-335b			Smail Value	n/a	25-Sep-23	n/a ·	28-Sep-23	30-Sep-23	30-Sep-23	Government of the Philippines (current year's	5,000.00	5,000.00	0.00	3,800.00	3,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
Ansist Ansist Ansist Ansist Ansist Ansist Ansist <	2023-10-336	Cooperative Month Celebration Trade	No	Small Value	n/a	03-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Oct-23	12-Oct-23	Government of the Philippines (current year's	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	;omplete
Bar and	2023-10-337	Transportation Vehicle Rental 2 for 5000 Logistic of MSMEs and Students for	No	Small Value	n/a	02-Oct-23	n/a	03-Oct-23	06-Oct-23	06-Oct-23	Government of the Philippines (current year's	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	;omplete							
Normation Normation <td>2023-10-338</td> <td>Training Expense AM/PM Snacks and Buffet Lunch 35 for 550 Industry</td> <td>No</td> <td>NP-53.9 - Small Value</td> <td>n/a</td> <td>02-Oct-23</td> <td>n/a</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>03-Oct-23</td> <td>06-Oct-23</td> <td>06-Oct-23</td> <td>Government of the Philippines (current year's</td> <td>19,250.00</td> <td>19,250.00</td> <td>0.00</td> <td>19,250.00</td> <td>19,250.00</td> <td>0.00</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a c</td> <td>:omplete</td>	2023-10-338	Training Expense AM/PM Snacks and Buffet Lunch 35 for 550 Industry	No	NP-53.9 - Small Value	n/a	02-Oct-23	n/a	03-Oct-23	06-Oct-23	06-Oct-23	Government of the Philippines (current year's	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
	2023-10-339	Training Expense Supplies 30 for 30	No	NP-53.9 - Smail Value	n/a	03-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-23	03-Oct-23	Government of the Philippines (current year's	900.00	900.00	0.00	900.00	900.000	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
	2023-10-340		No	NP-53.9 - Smail Value	n/a	03-Oct-23	n/a	17-Oct-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's	15,400.00	15,400.00	0.00	14,840.00	14,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
Normal Principant Princopprincipant Principant Principant Principant Princip	2023-10-342	Freight of Products during MTE in	No	NP-53.9 - Small Value	n/a	04-Oct-23	n/a	17-Oct-23	20-Oct-23	20-Oct-23	Government of the Philippines (current year's	125,000.00	125,000.00	0.00	106,250.00	106,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
1 1	2023-10-343	repair and Maintenance IT Equipment 1 for 3290 Repair Laptop of Ethel	No	NP-53.9 - Small Value	n/a	04-Oct-23	n/a	12-Oct-23	23-Oct-23	23-Oct-23	Government of the Philippines (current year's	3,290.00	3,290.00	0.00	3,590.00	3,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
3 3 5	2023-10-344	Transportation Vehicle Rental 2 for 5000 Ingress and Egress hauling during Coop.	No	Small Value	n/a	04-Oct-23	n/a	04-Oct-23	12-Oct-23	12-Oct-23	Government of the Philippines (current year's	10,000.00	10,000.00	0.00	8,200.00	8,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a .c	:omplete							
Main Problem Pr	2023-10-346	Other General General Expense 1 for 38000 Cash Advance For Cash Prize		NP-53.9 - Small Value	n/a	03-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct-23	28-Oct-23	Government of the Philippines (current year's	56,500.00	56,500.00	0.00	56,000.00	56,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete
And the state of the	2023-09-312A	Travelling Expense Plane Fare 1 for 11000 MTE Goes to Glorietta, Oct. 25-		NP-53.9 - Small Value	n/a	15-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	25-Oct-23	Government of the Philippines (current year's	15,679.00	15,679.00	0.00	15,679.00	15,679.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
And the stand of a stand stand of a stand o	2023-10-353	Other General General Expense 1 for		NP-53.9 - Smail Value	n/a	05-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct-23	05-Oct-23	Government of the Philippines (current year's	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete
2023-10-3 Prior Factors Drag Crip Factors Prior Fa	2023-10-354	ISTIV Values for smarter and productive		NP-53.9 - Small Value	n/a	05-Oct-23	n/a	09-Oct-23	19-Oct-23	19-Oct-23	Government of the Philippines (current year's	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 c	complete							
Approx Approx<	2023-10-355	Training Expense PM Snacks 25 for 150 Price Tag Law, Shortchanging Act and		Small Value	n/a	05-Oct-23	n/a	09-Oct-23	25-Oct-23	25-Oct-23	Government of the Philippines (current year's	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 c	complete							
Training Expense Tokens and Givenaves Is of the Same Tokens Is of the	2023-10-356	Training Expense Lunch w/ AM/PM snacks 25 for 550 Business Model	No	NP-53.9 - Small Value	n/a	05-Oct-23	n/a	09-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's	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 c	complete							
Repara and Maintenance Vehicle 1 for Maxemure Bava City Field Office Bava City Field Office No. 53.9 mail Value No. 53.9 mail Value <td>2023-10-357</td> <td>Training Expense Tokens and Giveaways 2 for 500 ISTIV Values for smarter and productive workforce, Oct. 19, 2023 &</td> <td>No</td> <td>NP-53.9 - Smail Value</td> <td>n/a</td> <td>05-Oct-23</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>25-Oct-23</td> <td>25-Oct-23</td> <td>Government of the Philippines (current year's budget)</td> <td>1,000.00</td> <td>1,000.00</td> <td>0.00</td> <td>1,000.00</td> <td>1,000.00</td> <td>0.00</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a</td> <td>n/a c</td> <td>complete</td>	2023-10-357	Training Expense Tokens and Giveaways 2 for 500 ISTIV Values for smarter and productive workforce, Oct. 19, 2023 &	No	NP-53.9 - Smail Value	n/a	05-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
Propring Propring Dava Office Gaugement 16 room All contendinging of NC Calina Wall Mounted DAIKIN Dava Office Field Office of NC Dava Office Procurement No. 53.9. Procurement Image of Propring No. 53.9. Procurement Image of Propring No. 53.9. Procurement Image of Procurement No. 53.9. Procurement Image of Propring No. 53.9. Procurement Image of Propring No. 53.9. Procurement Image of Procurement Image of Procurement Image of Propring I	2023-10-358	17500 Preventive Maintenance SKM 158	No	Small Value	n/a .	10-Oct-23	n/a	17-Oct-23	31-Oct-23	31-Oct-23	the Philippines (current year's	17,500.00	17,500.00	0.00	15,315.00	15,315.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete							
Petry Cash 1 for 450 Reinstall of loose 2023-10-360 tiles in the kitchen counter of OTI DCPC Field Office No Small Value No	2023-10-359	Equipment 1 for 7000 Airconditioning		Smail Value	n/a	10-Oct-23	n/a	10-Oct-23	22-Dec-23	22-Dec-23	Government of the Philippines (current year's	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	:omplete							
	2023-10-360	tiles in the kitchen counter of DTI DCFO	No	Small Value	n/a	10-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-23	10-Oct-23	Government of the Philippines (current year's	507.00	507.00	0.00	507.00	507.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a j	n/a c	complete

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2023-10-361	Petty Cash 1 for 1000 Labor for repair of kitchen counter	Davao City Field Office	No Sm	9-53.9 - nali Value ocurement	n/a	10-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	omplete
2023-10-362	Office Supplies Office Supplies 1 for 1000 Sign pen blue 0.70 mm	Davao City Field Office	No Sm	-53.9 - nali Value ocurement	n/a	12-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	676.30	676.30	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	omplete
2023-10-363	Rental Booth 1 for 38000 1st Phil. Asia Durian Summit , Oct. 25-27, 2023	Davao City Field Office	No Sm	0-53.9 - nall Value ocurement	n/a	12-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	omplete
2023-10-364	Office Supplies Office Supplies 2 for 300 Poster Quality Policy 12.9 x 18.5 inches	Davao City Field Office	No Sm	9-53.9 - nail Value ocurement	n/a	12-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	00-Jan-00	00-Jan-00	Government of 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 co	omplete
2023-10-365	Training Expense Lunch w/ AM/PM snacks 50 for 550 Accounting for Non- Accountants, Oct. 25-26, 2023	Davao City Field Office	No Sm	P-53.9 - nall Value ocurement	n/a	10-Oct-23	n/a	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	the Philippines (current year's budget)	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	omplete
2023-10-366	Training Expense Tokens and Giveaways 3 for 3000 Accounting for Non- Accountants, Oct. 25-26, 2023	Davao City Field Office	No Sm	P-53.9 - nali Value ocurement	n/a	10-Oct-23	n/a	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	25-Oct-23	25-Oct-23	the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	omplete
2023-10-367	Training Expense AM Snacks 30 for 130 Productivity 101, retail Management and Visual Marketing, Oct. 23, 2023	Davao City Field Office	No Sm	P-53.9 - nall Value ocurement	n/a	10-Oct-23	n/a	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	23-Oct-23	23-Oct-23	the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-10-368	Training Expense Tokens and Giveaways 2 for 500 Productivity 101, retail Management and Visual Marketing, Oct. 23, 2023	Davao City Field Office	No Sm	P-53.9 - nall Value ocurement	n/a	10-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Oct-23	23-Oct-23	Government of the Philippines (current year's budget) Government of	1,000.00	1,000.00	0.00	990.00	990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-10-369	Training Expense Lunch w/ AM/PM	Davao City Field Office	No Sm	P-53.9 - nail Value ocurement	n/a	10-Oct-23	n/a	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	24-Oct-23	24-Oct-23	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 ci	complete
2023-10-370	Transportation Vehicle Rental 1 for 5000 Digital Business Apportunities, Oct. 24, 2023	Davao City Field Office	No Sm	P-53.9 - nali Value ocurement	n/a	10-Oct-23	n/a	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	24-Oct-23	24-Oct-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	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-10-371	Training Expense Lunch 120 for 300 Davao Coffee Traders and MSMEs Participants, Oct. 21-22, 2023	Davao City Field Office	No Sm	P-53.9 - nall Value ocurement	n/a	11-Oct-23	n/a	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	21-Oct-23	21-Oct-23	the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-10-372	Training Expense Honoraium 1 for 9600 Facebook and Tiktok Ads, Oct. 26, 2023	Davao City Field Office	No Sm	P-53.9 - nall Value ocurement	n/a	13-Oct-23	n/a	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	26-Oct-23	26-Oct-23	the Philippines (current year's budget) Government of	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-10-373	Training Expense Honoraium 1 for 12672.08 Business Model Canvass, Oct. 24, 2023	Davao City Field Office	No Sm	P-53.9 - nali Value rocurement	n/a	13-Oct-23	n/a	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	24-Oct-23	24-Oct-23	the Philippines (current year's budget) Government of	12,672.08	12,672.08	0.00	12,672.08	12,672.08	8 0.00	n/a	n/a	n/a	n/a -	n/a	n/a	n/a c	complete
2023-10-374	Training Expense Lunch w/ AM/PM snacks 25 for 550 Facebook and Tiktok Ads, Oct. 26, 2023	Davao City Field Office	No Sm	P-53.9 - nali Value rocurement	n/a	13-Oct-23	n/a	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	16-Oct-23	26-Oct-23	26-Oct-23	the Philippines (current year's budget) Government of	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 c	complete
2023-10-375	Cash Advance Training 1 for 30000 Cash Prizes Latte Art Competition Davao Coffee Festival 2023, Oct. 21, 2023	Davao City Field Office	No Sm	P-53.9 - nali Value rocurement	n/a	13-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct-23	21-Oct-23	the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-376	Training Expense Honoraium inclusive training materials 3 for 10000 Product Dev. Activity on Upcycling Materials w/ PWD Community, Nov. 15,16 & 17, 2023	Davao City Field Office	No Sm	P-53.9 - nail Value rocurement	n/a	17-Oct-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	0 9 -Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-377	Rental Booth 2 for 25000 MTEFI Christmas Events for Davao City OTOP MSME's, Nov. 29-Dec. 3, 2023	Davao City Field Office	No Sm	P-53.9 - nail Value rocurement	n/a	17-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	. n/a	n/a	29-Nov-23	29-Nov-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-378	Training Expense Lunch w/ AM/PM snacks 90 for 600 Product Dev. Activity on Upcycling Materials w/ PWD Community, Nov. 15,16 & 17, 2023	Davao City Field Office	No Srr	P-53.9 - nail Value rocurement	n/a	17-Oct-23	n/a	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-09-272a	Office Supplies Office Supplies 3 for 83 LED buld 9w at NC Calinan	Davao City Field Office	No Sm	P-53.9 - nali Value rocurement	n/a	30-Aug-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	249.00	249.00	0.00	249.00	249.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-379	Rental Booth 2 for 17500 National Cacao Congress Exhibit 2023, Nov. 16-17, 2023	Davao City Field Office	No Srr	P-53.9 - nail Value rocurement	n/a	18-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov-23	16-Nov-23	Government of the Philippines (current year's budget) Government of	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-380	Training Expense Hotel Accomodation 1 for 10000 National Cacao Congress Exhibit 2023, Nov. 16-17, 2023	Davao City Field Office	No Srr	P-53.9 - nall Value rocurement	n/a	18-Oct-23	n/a	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	00-Jan-00	00-Jan-00	the Philippines (current year's budget) Government of	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-381	Nov. 16-17, 2023	Davao City Field Office	No Sm	P-53.9 - nail Value rocurement	n/a	18-Oct-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	17-Nov-23	17-Nov-23	the Philippines (current year's budget) Government of	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete
2023-10-382	Travelling Expense Plane Fare 2 for 12500 PFN National Cluster 3rd Quarter Assessment and Planning Workshop, Nov. 8-10, 2023	Davao City Field Office	No Sm	P-53.9 - nail Value rocurement	n/a	17-Oct-23	n/a	n/a .	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-23	08-Nov-23	the Philippines (current year's budget)	25,000.00	25,000.00	0.00	15,861.00	15,861.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a c	complete

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2023-10-383	Office Supplies Office Supplies 4 for 50 colored paper	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	17-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-23	17-Oct-23	the Philippines (current year's budget)	200.00	200.00	0.00	164.00	164.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-10-384	Rental Booth 2 for 25000 MTEFI Christmas Events for Davao City OTOP MSME's, Nov. 29-Dec. 3, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	19-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-23	29-Nov-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a d	complete
2023-10-384	Rental Booth 6 for 25000 MTEFI Christmas Events for Davao City OTOP MSME's, Nov. 29-Dec. 3, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	19-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a (complete
2023-10-385	Training Expense PM Snacks 38 for 150 1st Region-wide Sports festival , Nov. 7, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	19-Oct-23	n/a	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,400.00	5,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	complete
2023-10-386	Transportation Vehicle Rental 3 for 6000 1st Region-wide Sports festival , Nov. 7, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	19-Oct-23	n/a	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	07-Nov-23	07-Nov-23	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,400.00	17,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a (complete
2023-10-387	Petty Cash 1 for 200 Notarization of Tripartite Memorandum of Agreement Co-operator Marykate Souvenir Shop And Accendo Commercial Corp.	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	19-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-10-388	Repair and Maintenance IT Equipment 4 for 1600 Laptop Cahrger Acer Tavelmate & Swift 19-V	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	20-Oct-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	17-Dec-23	17-Dec-23	Government of the Philippines (current year's budget)	6,400.00	6,400.00	0.00	6,210.00	6,210.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-391	Semi expendable Office Equipment 3 for 14000 Portable Speaker	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	27-Oct-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	0 9 -Nov-23	09-Nov-23	09-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a (complete
2023-11-391	Semi expendable Office Equipment 3 for 1000 Speaker Stand	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Oct-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	0 9 -Nov-23	09-Nov-23	09-Nov-23	30-Nov-23	30-Nov-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-392	Other General General Expense 1 for 40132 Removal of Signage NCDC Magsaysay Park	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Oct-23	n/a	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)	40,132.00	40,132.00	0.00	39,800.00	39,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-393	Semi expendable Office Equipment 1 for 9000 Water Dispenser NC Toril	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Oct-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	05-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,498.00	8,498.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-394	Training Expense Food and Venue 10 for 900 DRCIDC Planning Session with PUM Netherlands Senior Expert, Nov. 9, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	09-Nov-23	09-Nov-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-395	Training Expense Training Materials 1 for 31000 DRCIDC TOT Basic of Chocolate Making and Flavor Profilling, Nov. 10-11, 2023	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	06-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	11-Nov-23	11-Nov-23	Government of the Philippines (current year's budget)	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-395a	Training Expense Food and Venue 1 for 20000 Equipment rental - DRCIDC TOT Basic of Chocolate Making and Flavor Profilling, Nov. 10-11, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	11/10-11/23	11/10-11/23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-396	Training Expense Lunch 1 for 62500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Nov-23	n/a	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	58,550.00	58,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-397	Training Expense Lunch w/ AM/PM snacks 30 for 550 Retail management and Visual Marketing, Nov. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-398	Training Expense Lunch w/ AM/PM snacks 30 for 550 Customer Service Management seminar, Nov. 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-399	Training Expense Honoraium inclusive training materials 1 for 10000 Customer Service Management seminar, Nov. 15, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	15-Nov-23	15-Nov-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-400	Transportation Vehicle Rental 1 for S000 Firm Level Monitoring-Data Gathering at Casuga Farm, Nov. 8, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06+Nov-23	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a ·	n/a	complete
2023-11-401	Transportation Vehicle Rental 1 for 5000 Hauling Coco Corner , Nov. 9, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,800.00	3,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-402	Machine	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	26-Oct-23	n/a	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	09-Nov-23	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget) Government of	17,350.00	17,350.00	0.00	17,350.00	17,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-403	Training Expense Lunch 110 for 250 Additional National Cacao Congress 2023 Working Secretariat, Nov. 15-16, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Nov-23	n/a	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget) Government of	27,500.00	27,500.00	0.00	23,400.00	23,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-404	Other General General Expense 1 for 1500 Facebook Boosting during Consumer Month 2023	Davao City Field Office	No	Direct Contracting	n/a	08-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-23	08-Nov-23	Covernment of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete

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2023-10-390a	Training Expense food 1 for 4788.2 Reimbursement of food during CY 20233 PPG Beneficiaries Compliance Audit in 6 Brays	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-23	27-Oct-23	the Philippines (current year's budget)	4,788.20	4,788.20	0.00	4,788.20	4,788.20	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-405	Training Expense Lunch w/ AM/PM snacks 30 for 550 Business lending Options for MSMEs	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-406	Training Expense Tokens and Giveaways 8 for 500 Business lending Options for MSMEs	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	06-Nov-23	n/a	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	22-Nov-23	22-Nov-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	8,000.00	8,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-407	Training Expense Lunch w/ AM/PM snacks 15 for 550 Industry Analysis and Market Research data gathering, Nov.	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Nov-23	n/a	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-408	15, 2023 Training Expense Food and Venue 40 for 675 DTI DCFO Performance Assessment and General Assembly, Dec. 21, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	13-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	21-Dec-23	21-Dec-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-412	Transportation Vehicle Rental 1 for 5000 Level Monitoring Data Gathering , Nov.	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Nov-23	n/a	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	14-Nov-23	14-Nov-23	Government of the Philippines (current year's	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	:omplete
2023-11-413	14, 2023 Training Expense AM/PM Snacks 20 for 600 Managerial Leadership Training,	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Nov-23	n/a	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	budget) Government of the Philippines (current year's	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-414	Nov. 28, 2023 Telephone Mobile Cellular Load Cards	Davao City Field Office	No	NP-53.9 - Small Value	n/a	14-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	27-Dec-23	27-Dec-23	budget) Government of the Philippines (current year's	1,430.00	1,430.00	0.00	1,378.00	848.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-415	Office Supplies	Davao City Field Office	No	Procurement NP-53.9 - Smail Value	n/a	15-Nov-23	n/a	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	budget) Government of the Philippines (current year's	3,000.00	3,000.00	0.00	1,219.00	1,219.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-419		Davao City Field Office		Procurement NP-53.9 - Small Value	n/a	10-Nov-23	n/a	1 6- Nov-23	16-Nov-23	23-Nov-23	23-Nov-23	budget) Government of the Philippines (current year's	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 ci	:omplete						
2023-11-420	Davao City, Nov. 23, 2023 Other General General Expense 1lot for 6500 Pull-out 3 units window-type aircon and repair drainage line & handle	Davao City Field Office	No	Procurement Direct Contracting	n/a	15-Nov-23	n/a	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	04-Dec-23	04-Dec-23	budget) Government of the Philippines (current year's	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-424	CM unit Semi expendable IT Equipment 1 for 6000 PC monitor for FAS	Davao City Field Office	No	NP+53.9 - Small Value	n/a	14-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	19-Dec-23	19-Dec-23	budget) Government of the Philippines (current year's	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a co	complete
2023-11-425	Training Expense Honoraium inclusive training materials 1 for 30000 Pastry	Davao City	No	Procurement NP-53.9 - Small Value	n/a	14-Nov-23	n/a	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	29-Nov-23	29-Nov-23	budget) Government of the Philippines (current year's	30,000.00	30,000.00	0.00	28,500.00	28,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-425	(PHMPC) at Daliaon Plantation, Toril Training Expense Lunch w/ AM/PM snacks 30 for 550 Pastry training in	Field Office Davao City	\vdash	Procurement NP-53.9 - Small Value	n/a	14-Nov-23	n/a	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	29-Nov-23	29-Nov-23	budget) Government of the Philippines (current year's	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
	Progressive Highland MPC (PHMPC) at Daliaon Plantation, Toril Training Expense Tokens and Giveaways 4 for 500 How to Register Your Business,	Field Office Davao City	\vdash	Procurement NP-53.9 - Small Value	n/a	03-Nov-23	n/a	1 6 -Nov-23	16-Nov-23	23-Nov-23	23-Nov-23	budget) Government of the Philippines	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete						
	Nov. 23, 2023 Training Expense Lunch w/ AM/PM	Field Office		Procurement NP-53.9 - Small Value	n/a	21-Nov-23	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	30-Nov-23	30-Nov-23	(current year's budget) Government of the Philippines	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
	snacks 35 for 550 Davao City SMEDS Council Meeting, Nov. 30, 2023 Transportation Vehicle Rental 2 for 5000 FGD on Branding for Industry Analysis	Field Office		Procurement NP-53.9 -	_		$\left - \right $								21-Nov-23	12-Dec-23	12-Dec-23	(current year's budget) Government of the Philippines	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-428	and Market Research with ADDU and CFIDP Ben. Dec. 12, 2023 Training Expense Honoraium 1 for 5000	Field Office	No	Small Value Procurement NP-53.9 -	n/a	21-Nov-23	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23				(current year's budget) Government of the Philippines			$\left \cdot \right $	5,000.00	5,000.00	$\left \right $	n/a	n/a	n/a	n/a	n/a .	n/a		complete
2023-11-429	CFIDP Ben. Dec. 12, 2023 Training Expense Lunch w/ AM/PM	Davao City Field Office		Small Value Procurement	n/a	21-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	12-Dec-23	12-Dec-23	(current year's budget) Government of	5,000.00		, 0.00	5,000.00			nya							
2023-11-430	snacks 35 for S50 FGD on Branding for Industry Analysis and Market Research with ADDU and CFIDP Ben. Dec. 12, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	21-Nov-23	n/a	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	12-Dec-23	12-Dec-23	the Philippines (current year's budget)	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-431	Other General 1 for 45000 Promotion and Placement of Coco Corner for coconut-based products at the Go Local Store	Davao City Field Office	No	Direct Contracting	n/a	21-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget) Government of	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-432	Other General 1 for 100000 Intensify promotion of coconut-based products of CFIDP beneficiaries	Davao City Field Office	No	Direct Contracting	n/a	21-Nov-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-23	27-Dec-23	the Philippines (current year's budget)	100,000.00	100,000.00	0.00	106,467.20	106,467.20	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a w	amount was VAT exclusive
2023-11-433	Training Expense Lunch w/ AM/PM snacks 25 for 1200 BEST Game Trainers Training , Dec. 19-20, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	21-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,500.00	27,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete
2023-11-434	Training Expense Food and Venue 55 for 1000 Civil Society Organization (CSO) and Patners Conference, Dec. 11, 2023	Davao City Field Office		NP-53.9 - Smail Value Procurement	n/a	21-Nov-23	n/a	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	11-Dec-23	11-Dec-23	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	53,900.00	53,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a ci	complete

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NGOING	None	HURLES TH	CARTON																0.00			0.00										Ongoing Procurement nt Process
Code (PAP)	Procurement Project	PMO/End- User	this an	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of 18	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	60	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Completi	Remarks ti (Explainin
roult																Tetal Cost		al Procurament Activities nent Activities Conducted get - Total Contract Price)	6,366,480.44 451,517.90	6,338,795.68	0.00	5,914,962.54	5,815,207.5	4 0.00								
Total	USUFRACT and 2 MOA	riela Office		Procurement														budget)	6,366,480.44		_	5,914,962.54	5,919,207.5	0.00						-		
023-12-448	Assessment, Dec. 21, 2023 Other General 4 for 200 Notarial Fee 2	Davao City Field Office	No	NP-53.9 - Small Value	n/a	21-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-23	21-Dec-23	budget) Government of the Philippines (current year's	800.00	800.00	0.00	8,600.00	8,600.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
1023-12-447	Office Supplies Office Supplies 1 for 600 Stage decoration DTI-DCFO Year Ennd	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Oec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-23	21-Dec-23	Government of the Philippines (current year's	600.00	600.00	0.00	19,250.00	19,250.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-12-444a	Training Expense AM Snacks 20 for 100 Conduct of PPG Monitoring for the year 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-23	06-Dec-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-12-445a	Training Expense Vehicle Rental 1 for 5000 Signing of incomplete PPG Annexes	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Dec-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	08-Dec-23	08-Dec-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	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-12-443	Repair and Maintenance Vehicle 1 for 5000 Preventive Maintenance of Motor Vehicle Mitsubishi Adventure SKM 158	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Dec-23	n/a	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	00-Jan-00	00-Jan-00	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,960.00	4,960.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-12-442	Office Supplies Office Supplies 1 for 45 epoxy	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	01-Dec-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-23	01-Dec-23	the Philippines (current year's budget)	45.00	45.00	0.00	45.00	45.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-434a	Training Expense Honoraium 1 for 15000 Civil Society Organization (CSO) and Patners Conference, Dec. 11, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	21-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	11-0ec-23	11-Dec-23	Government of the Philippines (current year's budget) Government of	15,000.00	15,000.00	0.00	15,000.00	15,000.0	0.00	n/a	n/a	n/a	n/a	n/ə	n/a	n/a	complete
023-12-441	Transportation Vehicle Rental 1 for 5000 Ferry DTI-DCFO BDD to venue during BDPD Convergence	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Dec-23	n/a	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	01-Dec-23	05-Dec-23	05-Dec-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	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-440	Transportation Vehicle Rental 1 for 5000	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	29-Nov-23	n/a	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	03-Dec-23	03-Dec-23	Government of the Philippines (current year's budget)	\$,000.00	5,000.00	0.00	3,800.00	3,800.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-395b	Training Expense Food and Venue 1 for 20000 Venue rental - DRCIDC TOT Basic of Chocolate Making and Flavor Profilling, Nov. 10-11, 2023	Davao City Field Office	No	Direct Contracting	n/a	03-Nov-23	n/a	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	05-Nov-23	10-Nov-23	10-Nov-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.0	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-439	Transportation Hauling 1 for 5000	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Nov-23	n/a	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-438	Transportation Vehicle Rental 1 for 5000 Pastry training in Progressive Highland MPC (PHMPC) at Daliaon Plantation, Toril	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	23-Nov-23	n/a	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-437	Repair and Maintenance Office Equipment 1 for 2500 Airconditioning facilities BN Area	Davao City Field Office	No	Direct Contracting	n/a	22-Nov-23	n/a	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	05-Dec-23	05-Dec-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-436	Semi expendable Office Equipment	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Nov-23	n/a	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	5,780.00	5,780.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-10-390a	Training Expense Tokens and Giveaways 2 for 800 Diggital Business Opportunity, Oct. 24, 2023	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	24-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	4,788.20	4,788.20	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
023-11-435	Training Expense Tokens and Giveaways 1 for 3000 BEST Game Trainers Training , Dec. 19-20, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Nov-23	n/a	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	19-Dec-23	19-Dec-23	the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete

Prepared by: Colleen Glaudette D. Pontanoza / Mae Flor G. Caminade BAC Secretariat

Recombended for sporoval by: Atty Kyan Arghand L. Casabar BAC Chairperson

Racher's Remitio, CESO V Head of the Procuring Entity

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DTI-DAVAO DEL NORTE

Procurement Monitoring Report as of December 31, 2023

			[Procurement														ABC (PhP)		Cont	act Cost (PhP	')			Date of	Receipt of	of Invitatio	on	<u> </u>
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibili S ty Op Check B	pen of Eva		Post Co Qual t	veliver y/ s omple tion/ (Explai ning
COMPLET	ED PROCUREMENT ACTIVIT	IES		S000000 57 101 -																ī — ī							_				
2023-01-006DN	Office Supplies - For office use consumption	Davao del Norte Provincial Office	No	Regular Office Supplies and Equipment no	N/A	17/01/2023	N/A	17/01/2023	17/01/2023	17/01/2023	17/01/2023	19/01/2023	19/01/2023	24/01/2023	24/01/2023	30/01/2023	30/01/2023	Government of the Philippines (current year's budget)	49,680.00	49,680.00	0.00	42,295.00	42,295.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-01-012DN	Catering Services - Focus Group Discussion - DUJALI	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	24/01/2023	N/A	24/01/2023	24/01/2023	24/01/2023	24/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	02/02/2023	02/02/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-01-007DN	Catering Services- Focus Gourp Discusuion - KAPALONG	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	19/01/2023	N/A	19/01/2023	19/01/2023	19/01/2023	19/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	02/02/2023	02/02/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-001DN	Catering Services - Focus Group Discussion - SAMAL	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	26/01/2023	N/A	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	06/02/2023	06/02/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	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 Value Procurement	N/A	05/01/2023	N/A	05/01/2023	05/01/2023	05/01/2023	05/01/2023	05/01/2023	N/A	18/01/2023	18/01/2023	18/01/2023	18/01/2023	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	NA	NA
2023-01-001DN	Forum	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/01/2023	N/A	05/01/2023	05/01/2023	05/01/2023	05/01/2023	10/01/2023	10/01/2023	11/01/2023	11/01/2023	19/01/2023	19/01/2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-001DN	To payment of catering services (lunch with AM/PM Snacks) during the conduct of Focus Group Discussion on February 6, 2023 at SICC AVR. Datu tacanico St Brov.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/01/2023	N/A	05/01/2023	05/01/2023	05/01/2023	05/01/2023	26/01/2023	26/01/2023	26/01/2023	26/01/2023	06/02/2023	06/02/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-007DN	Cotoring Sociaco - Ecour Croup Discussion	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/02/2023	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	06/02/2023	06/02/2023	07/02/2023	07/02/2023	10/02/2023	10/02/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-011DN	Packed Lunch with AM Snacks - BDD Meeting	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	07/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-009DN	Catering Services - Inter Angency Focused Group Discussion (FGD) for MSME Sector	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/02/2023	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	07/02/2023	07/02/2023	07/02/2023	07/02/2023	10/02/2023	10/02/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-012DN	Catering Services - For the conduct of Digital Marketing Seminar on February 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/02/2023	N/A	06/02/2023	06/02/2023	06/02/2023	06/02/2023	14/02/2023	14/02/2023	14/02/2023	14/02/2023	27/02/2023	27/02/2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,200.00	8,200.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-021DN	Load Card- To be used to call clients to conduct CPD functions and other Online activities that would require	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13/02/2023	N⁄A	13/02/2023	13/02/2023	13/02/2023	13/02/2023	14/02/2023	14/02/2023	15/02/2023	15/02/2023	28/02/2023	03/01/1900	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-028DN	Catering Services - Go Kanegosyo Presyo Diskento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/02/2023	N/A	20/02/2023	20/02/2023	20/02/2023	20/02/2023	21/02/2023	21/02/2023	22/02/2023	22/02/2023	27/02/2023	27/02/2023	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-026DN	Catering Services - Cybersecurity Awareness Webinar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/02/2023	N/A	20/02/2023	20/02/2023	20/02/2023	20/02/2023	21/02/2023	21/02/2023	21/02/2023	21/02/2023	07/02/2023	07/02/2023	Government of the Philippines (current year's budget)	720.00	720.00	0.00	720.00	720.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-018DN	Office Supplies	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/02/2023	N/A	09/02/2023	09/02/2023	09/02/2023	09/02/2023	21/02/2023	21/02/2023	21/02/2023	21/02/2023	07/02/2023	07/02/2023	Government of the Philippines (current year's budget)	31,950.00	31,950.00	0.00	26,330.00	26,330.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-025DN	Steel Cabinet - For the special collecting Officer	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/02/2023	N/A	13/02/2023	13/02/2023	13/02/2023	13/02/2023	21/02/2023	21/02/2023	22/02/2023	22/02/2023	07/02/2023	07/02/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-028DN	Catering Services - Food for the conduct of Diskwento Caravan at New Cityhall Compound, Sitio Maag, Brgy Penaplata, Samal District, Islang Graden City of Samal	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/02/2023	N⁄A	20/02/2023	20/02/2023	20/02/2023	20/02/2023	21/02/2023	21/02/2023	21/02/2023	21/02/2023	27/02/2023	27/02/2023	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 Value Procurement	N/A	18/02/2023	N/A	18/02/2023	18/02/2023	18/02/2023	18/02/2023	18/02/2023	18/02/2023	18/02/2023	18/02/2023	18/02/2023	18/02/2023	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 Cityhall Compound, Sitio Maag, Brgy Penapiata, Samal District, Islang Graden City of Samal	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/02/2023	N/A	27/02/2023	27/02/2023	27/02/2023	27/02/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	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 Value Procurement	N/A	28/02/2023	N/A	28/02/2023	28/02/2023	28/02/2023	28/02/2023	01/03/2023	01/03/2023	01/03/2023	01/03/2023	18/03/2023	18/03/2023	Government of the Philippines (current year's budget)	4,647.00	4,647.00	0.00	4,647.00	4,647.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-02-038DN	Heavy Snacks - Broadcast contract signing with Charm Radio	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28/02/2023	N/A	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,675.00	3,675.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-03-003DN	Color Ink Tank Printer	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/03/2023	02/03/2023	02/03/2023	02/03/2023	09/02/2023	09/02/2023	09/02/2023	03/09/2023	24/03/2023	24/03/2023	year's budget)	20,000.00	20,000.00	0.00	14,305.00	14,305.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-03-004DN	Load Card - For the use of CFIDP	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/03/2023	02/03/2023	02/03/2023	02/03/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	24/03/2023	24/03/2023	Government of the Philippines (current year's budget) Government of the	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-03-016DN	Labor Fee - For DTIDN vehicle maintenance	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	06/03/2023	06/03/2023	06/03/2023	06/03/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	24/03/2023	24/03/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA

						Procurement tivities													,	BC (PhP)		Contr	ract Cost (PhF	P)			Date of	f Receipt o	of Invitat	tion	Τ	
Code	Procurement Project	PMO/End-User	Is this an Early Procureme	Mode of	Pre- Proc	Ads/Post of	Pre- bid	Eligibility	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited	Pre-bid				Post C	Deliver y/ Comple	.emark s
(PAP)	Floculement Project	PHO/End-Osei	nt Activity?	Procurement	Confere nce	IB	Conf	Check	of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Totai	MODE		Totai	MODE		Observ ers	Conf C	ty O neck	pen of E Bids	on		tion/ Accepta	(Explai ning
2023-03-014DN	Meals - Cacao Tablea Processing for Kapalong, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	03/03/2023	03/03/2023	03/03/2023	03/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	15-16-Mar & 20-24-2023	15-16-Mar 8 20-24-2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-013DN	Hotel Accomodation - Bamboo-Construction Industry Project with PUM Netherland: Workshop, Project Visits and Consultative Meetings on March 15-16 and March 20-24, 2023 in Tagum City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	01/03/2023	01/03/2023	01/03/2023	01/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	15-16-Mar & 20-24-2023	15-16-Mar 8 20-24-2023	Government of the	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 Course Citu. (March 23, 2023)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/03/2023	N/A	01/03/2023	01/03/2023	01/03/2023	01/03/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	23/03/2023	23/03/2023	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-`006DN	Professional Fee - For the conduct of Energy Audit to DTI Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28/02/2023	N/A	28/02/2023	28/02/2023	28/02/2023	28/02/2023	06/03/2023	06/03/2023	06/03/2023	06/03/2023	08/03/2023	08/03/2023	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-017DN	Professional Fee - DavNor Coconut Industry Council Strategic Planning	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	06/03/2023	06/03/2023	06/03/2023	06/03/2023	14/03/2023	14/03/2023	14/03/2023	14/03/2023	21 & 22-Mar- 2023	21 & 22-Mar- 2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	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 Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/03/2023	N/A	09/03/2023	09/03/2023	09/03/2023	09/03/2023	14/03/2023	14/03/2023	14/03/2023	14/03/2023	14 & 15-Mar- 2023	14 & 15-Mar- 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	
2023-03 -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	10/03/2023	N/A	10/03/2023	10/03/2023	10/03/2023	10/03/2023	14/03/2023	14/03/2023	14/03/2023	14/03/2023	18/03/2023	18/03/2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-018DN	Food Venue - Room Accomodation - Davao Del Norte Coconut Industry Council Strategic Planning	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	06/03/2023	06/03/2023	06/03/2023	06/03/2023	14/03/2023	14/03/2023	14/03/2023	14/03/2023	21 & 22-Mar- 2023	21 & 22-Mar- 2023	Government of the Philippines (current vear's budget)	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-02-016DN	Office Table & Clerical Swivel Chair - For the use of CFIDP Technical Staff	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	07/02/2023	07/02/2023	07/02/2023	07/02/2023	14/03/2023	14/03/2023	14/03/2023	14/03/2023	4/13/23	4/13/23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	12,580.00	12,580.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-02-004DN	Professional Fee - Davao del Norte Coffee Festival	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/02/2023	N/A	01/02/2023	01/02/2023	01/02/2023	01/02/2023	14/03/2023	14/03/2023	14/03/2023	14/03/2023	02-28-27 & 03-1-5, 2023	02-28-27 & 0 1-5, 2023	3 Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-025DN	Food Catering Services - For conduct of simple bookkeeping and finanacing forum for civilian Active Military (CAA) of the 60th Infantry Battalion on March 14, 2023 at AVR, Municipal Hall, Asuncion, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N⁄A	06/03/2023	N/A	06/03/2023	06/03/2023	06/03/2023	06/03/2023	06/03/2023	06/03/2023	06/03/2023	06/03/2023	14/03/2023	14/03/2023	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	NA	NA	NA	NA	
2023-03-020DN	To payment of Van Rental to ferry DTI- DNPO Personnel during the conduct of Bamboo Bootcamp, Sitio Baganihan, Marilog District Davao City.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/03/2023		09/03/2023	09/03/2023	09/03/2023	09/03/2023	13/03/2023	13/03/2023	13/03/2023	13/03/2023	14/03/2023	14/03/2023	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	
2023-03-046DN	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	28/03/2023	N/A	28/03/2023	28/03/2023	28/03/2023	28/03/2023	29/03/2023	29/03/2023	29/03/2023	29/03/2023	05/04/2023	05/04/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-04-004DN	Professional Fee as Resource Spearker during the conduct of Market Matching cum Product Development of Coco Coir Products of San Remegio Agrarian Benefeciaries Multi-Purpose Cooperative (SARBEMPCO) on April 18-19, 2023.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N⁄A	11/04/2023	N/A	11/04/2023	11/04/2023	11/04/2023	11/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	19/04/2023	19/04/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
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	22/03/2023	N/A	22/03/2023	22/03/2023	22/03/2023	22/03/2023	28/03/2023	28/03/2023	28/03/2023	28/03/2023	31/03/2023	31/03/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,250.00	22,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-008DN	Office Supplies - For office use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	08/05/2023	08/05/2023	08/05/2023	08/05/2023	09/03/2023	09/03/2023	09/03/2023	09/03/2023	30/05/2023	30/05/2023	Government of the Philippines (current year's budget)	31,900.00	31,900.00	0.00	31,900.00	31,900.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-004DN	Catering Services - Go kanegosyo Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/05/2023	N/A	05/05/2023	05/05/2023	05/05/2023	05/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	16/05/2023	16/05/2023	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,440.00	10,440.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-003DN	Catering Services - For the conduct of Entreprenuerial Mindsetting cum starting your own Business Seminar at Cultural Gym, bgry. Tibal-og, Santo tomas, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/05/2023	N/A	02/05/2023	02/05/2023	02/05/2023	02/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	12/05/2023	12/05/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-007DN	Training Kits - Go kanegosyo Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023	N/A	09/05/2023	09/05/2023	09/05/2023	09/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	2 & 3-Jun- 2023	2 & 3-Jun- 2023	Government of the Philippines (current year's budget)	4,575.00	4,575.00	0.00	4,300.00	4,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-024DN	Catering Services - Developing Inerpersonal Skills for Business Success Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	08/05/2023	08/05/2023	08/05/2023	08/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	15/05/2023	15/05/2023	Government of the	16,000.00	16,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-022DN	Catering Services - Resolving Conflict Resolution on Management Semianr for ARBOs	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	08/05/2023	08/05/2023	08/05/2023	08/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	16/05/2023	16/05/2023	Government of the	10,000.00	10,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-010DN	Professional Fee of Resource Speaker - During the conduct of product development on Coconut Midrib By-Products to Sambayon Small Coconut Fartmers Association, On May 16-17, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N⁄A	09/05/2023	N/A	09/05/2023	09/05/2023	09/05/2023	09/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	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	NA	NA	
2023-05-012DN	Supplies and Materials for the product Development of Coconut Midrib By-Products	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/05/2023	N/A	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	16 & 17-May- 23	16 & 17-May 23	Government of the Philippines (current year's budget)	12,850.00	12,850.00	0.00	12,780.00	12,780.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-025DN	Honorarium for the purpose of developing Interpersonal Skills for Business Success Seminar on May 18, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023	N/A	08/05/2023	08/05/2023	08/05/2023	08/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	18/05/2023	18/05/2023	Government of the	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-036DN	Office Supplies - Fo office use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/05/2023	N/A	11/05/2023	11/05/2023	11/05/2023	11/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	31/05/2023	31/05/2023	Government of the Philippines (current year's budget)	32,050.00	32,050.00	0.00	32,050.00	32,050.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-036DN	Load Cards - For the use of CFIDP Technical Staff working team for the 2nd Quarter of 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/05/2023	N/A	11/05/2023	11/05/2023	11/05/2023	11/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	Government of the	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA	

						Procurement tivities													,	BC (PhP)		Contr	ract Cost (PhP	?)			Date o	of Receipt	of Invita	tion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibili ty (Check	Sub/ Open of E Bids	Bid Evaluati on	Post Co Qual t		emark s Explai ning
2023-05-035DN	Catering Services - For the conduct of orientation on Making and Technical Regulations of Products under Mandatory Certification and DTI Guidelines and Procedjures in Handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	09/05/2023	N/A	09/05/2023	09/05/2023	09/05/2023	09/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	23/05/2023	23/05/2023	Government of the Philippines (current year's budget)	21,600.00	21,600.00	0.00	21,000.00	21,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023- 05-028DM	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	^e N/A	10/05/2023	N/A	10/05/2023	10/05/2023	10/05/2023	10/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	25/05/2023	25/05/2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-015DN	Professional Services for Logo and LabeL Design Layout - Virtual One-on-One and Label Design Consultation for Licton Digital	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	08/05/2023	N/A	08/05/2023	08/05/2023	08/05/2023	08/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	19/05/2023	19/05/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-020DN	Catering Services - Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	09/05/2023	N/A	09/05/2023	09/05/2023	09/05/2023	09/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	27/05/2023	27/05/2023	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05056DN	Catering Services - Records Management Webinar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	17/05/2023	N/A	17/05/2023	17/05/2023	17/05/2023	17/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	23 & 24-May- 2023	23 & 24-May 2023	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-043DN	Van Rental - For the conduct on markings and technical regulations of produts under mandatory certification and DTI guidelines and procedures in handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	11/05/2023	N/A	11/05/2023	11/05/2023	11/05/2023	11/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	23/05/2023	23/05/2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
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	^B N/A	15/05/2023	N/A	15/05/2023	15/05/2023	15/05/2023	15/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	23 & 24-May- 2023	23 & 24-May- 2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-045DN	Catering Services - Organizational Management Training for CARP MSME's on May 23-24, 2023 at Kaputian Samal Island Davao del Norte		No	NP-53.9 - Small Value Procurement	^e N/A	15/05/2023	N/A	15/05/2023	15/05/2023	15/05/2023	15/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	23 & 24-May- 2023	23 & 24-May 2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	19,920.00	19,920.00	0.00	NA	NA	NA	NA	NA	NA	NA	
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	^B N/A	15/05/2023	N/A	15/05/2023	15/05/2023	15/05/2023	15/05/2023	30/05/2023	30/05/2023	30/05/2023	30/05/2023	23 & 24-May- 2023	23 & 24-May- 2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-081DN	Catering Services - Retail Store Operations and Management Seminar on June 08, 2023		No	NP-53.9 - Small Value Procurement	⁹ N/A	24/05/2023	N/A	24/05/2023	24/05/2023	24/05/2023	24/05/2023	30/05/2023	30/05/2023	30/05/2023	30/05/2023	08/06/2023	08/06/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-079DN	Catering Services - Financial Literacy on June 9, 2023 at NC, Sto, thomas	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	24/05/2023	N/A	24/05/2023	24/05/2023	24/05/2023	24/05/2023	30/05/2023	30/05/2023	30/05/2023	30/05/2023	09/06/2023	09/06/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-062DN	Catering Services - General Manufacturing Seminar for 50th Araw ng New Corella	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	16/05/2023	N/A	16/05/2023	16/05/2023	16/05/2023	16/05/2023	16/05/2023	30/05/2023	30/05/2023	30/05/2023	13/06/2023	13/06/2023	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-018DN	Professional Fee - For the conduct of Good Manufacturing Practices and Food Safety Seminar on Junr 14, 2023 Catering Services - For the conduct of	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	08/06/2023	N/A	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023	12/06/2023	12/06/2023	12/06/2023	14/06/2023	14/06/2023	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	brand equity development : logo and labeling consultation for carmen coconut stakeholder on June 20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	07/06/2023	N/A	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	15/06/2023	15/06/2023	15/06/2023	20/06/2023	20/06/2023	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	Seminar on Junr 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^B N/A	08/06/2023	N/A	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023	12/06/2023	12/06/2023	12/06/2023	14/06/2023	14/06/2023	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	^B N/A	09/06/2023	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	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	^e N/A	14/06/2023	N/A	14/06/2023	14/06/2023	14/06/2023	14/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	29/06/2023	29/06/2023	Government of the Philippines (current year's budget)	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	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	^B N/A	31/05/2023	N/A	31/05/2023	31/05/2023	31/05/2023	31/05/2023	13/06/2023	13/06/2023	13/06/2023	13/06/2023	24/06/2023	24/06/2023	Government of the Philippines (current vear's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-026DN	Caterign Services - For the conduct of W & H Products Development: Phase One-on- one consultation od MSME's to designer/presentation of design sketches	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	13/06/2023	N/A	13/06/2023	13/06/2023	13/06/2023	13/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	24/06/2023	24/06/2023	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	^B N/A	07/06/2023	N/A	07/06/2023	07/06/2023	07/06/2023	07/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	20/06/2023	20/06/2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-021DN	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	^B N/A	09/06/2023	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	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	^B N/A	01/06/2023	N/A	01/06/2023	01/06/2023	01/06/2023	01/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	14/06/2023	14/06/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,350.00	10,350.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-012DN	For DTI-FAD Office Printer Repair	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	07/06/2023	N/A	07/06/2023	07/06/2023	07/06/2023	07/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	13/06/2023	13/06/2023	Government of the Philippines (current year's budget)	3,970.00	3,970.00	0.00	3,900.80	3,900.80	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-006DN	Catering Services - For BDD Meeting, Updating on the current targets and MQS Audit Review	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	05/06/2023	N/A	05/06/2023	05/06/2023	05/06/2023	05/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	13/06/2023	13/06/2023	Government of the	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	^e N/A	22/05/2022	N/A	22/05/2022	22/05/2022	22/05/2022	22/05/2022	06/06/2023	06/06/2023	06/06/2023	06/06/2023	15/06/2023	15/06/2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,125.00	8,125.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-011DN	Labor & Materials - For the repair & Maintainance of DTI-DNPO vehicle with plate number SKM 170	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	07/06/2023	N/A	07/06/2023	07/06/2023	07/06/2023	07/06/2023	14/06/2023	14/06/2023	14/06/2023	14/06/2023	29/06/2023	29/06/2023	Government of the Philippines (current year's budget)	45,180.00	45,180.00	0.00	45,180.00	45,180.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-011DN	Catering 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	^e N/A	22/05/2023	N/A	22/05/2023	22/05/2023	22/05/2023	22/05/2023	14/06/2023	01/06/2023	01/06/2023	01/06/2023	14/06/2023	14/06/2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,125.00	8,125.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-031DN	Professional Fee - For the conduct of Brand Awareness Seminar cum Enhancement of Packaging and Labelling in Babak District ,Samal, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	^e N/A	19/06/2023	N/A	19/06/2023	19/06/2023	19/06/2023	19/06/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023	10/07/2023	10/07/2023	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	

					Actual P	Procurement tivities													ļ	BC (PhP)		Contr	act Cost (PhP	')			Date of	of Receipt o	of Invitat	ion	\neg	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid	ligibili ty C heck	Open of Ev		Post Co Qual ti		emark s Explai ning
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	13/06/2023	N/A	15/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	07/07/2023	07/07/2023	07/07/2023	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,450.00	18,450.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-034DN	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	16/06/2023	N/A	19/06/2023	19/06/2023	19/06/2023	19/06/2023		30/06/2023	30/06/2023	30/06/2023	04/07/2023	04/07/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-040DM	Catering Services - For the conduct of MSME Week Celebration Joint Meeting the I Provincial, City and Municipal LGUs of Davao de Norte and all NCBCs on June 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	21/06/2023	21/06/2023	21/06/2023	21/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	27/06/2023	27/06/2023	Government of the	6,250.00	6,250.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-026DM	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	13/06/2023	N/A	13/06/2023	13/06/2023	13/06/2023	13/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	20/06/2023	20/06/2023	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	
2023-06-043DM	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	26/06/2023	N/A	26/06/2023	26/06/2023	26/06/2023	26/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	19/06/2023	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	
2023-06-033DM	Catering Services - NYO'G K2 DAVNOR QUARTERLY MEETING	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	19/06/2023	N/A	19/06/2023	19/06/2023	19/06/2023	19/06/2023	20/06/2023	20/06/2023	20/06/2023	20/06/2023	23/06/2023	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	
2023-06-034DM	Honorarium Fee - For the conduct of Davao del Norte Coconut Investment Forum this July 04, 2023 at Capitol Pavilion, Tagum City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16/06/2023	N/A	19/06/2023	19/06/2023	19/06/2023	19/06/2023	19/06/2023	30/06/2023	30/06/2023	30/06/2023	23/06/2023	23/06/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-035DM	Catering Services - Food and Snacks for the conduct of Davao del Norte Coconut I Investment Forum this July 04, 2023 at Capitol Pavilion, Tagum City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16/06/2023	N/A	16/06/2023	16/06/2023	16/06/2023	16/06/2023	16/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-034DM	Honorarium Fee - For the conduct of Davao I del Norte Coconut Invevstment Forum on July 4, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16/06/2023	N/A	19/06/2023	19/06/2023	19/06/2023	19/06/2023	19/06/2023	30/06/2023	30/06/2023	30/06/2023	04/07/2023	04/07/2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
20263-06- 042DN	T-shirt Printing -Sublimation - For DTI-DN Personnel use during 56th Araw ng Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23/06/2023	N/A	23/06/2023	23/06/2023	23/06/2023	23/06/2023	27-Jun-230	27-Jun-230	27-Jun-230	29/06/2023	29/06/2023	29/06/2023	Government of the Philippines (current year's budget)	25,850.00	25,850.00	0.00	25,850.00	25,850.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-040DM	Catering Services - For the conduct of MSME Week Celebration Joint Meeting the Provincial, City and Municipal LGUs of Davao de Norte and all NCBCs on June 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	21/06/2023	21/06/2023	21/06/2023	21/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	27/06/2023	27/06/2023	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	
2023-06-025N	Payment of Polo Shirt Sublimation Priting for DTI-DN personnel during the 56th Araw ng Davao del Norte at Tagum City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23/06/2023	N/A	23/06/2023	23/06/2023	23/06/2023	23/06/2023	23/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	Government of the Philippines (current year's budget)	28,050.00	28,050.00	0.00	25,850.00	25,850.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-026DM	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	13/06/2023	N/A	13/06/2023	13/06/2023	13/06/2023	13/06/2023	15/06/2023	15/06/2023	15/06/2023	15/06/2023	20/06/2023	20/06/2023	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	
2023-06-041DM	Catering Services - For the conduct of 2nd quarter PSMED Council Meeting on June 26, 2023 at Tagum City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	N/A	21/06/2023	21/06/2023	21/06/2023	21/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,950.00	4,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-043DM	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	26/06/2023	N/A	26/06/2023	26/06/2023	26/06/2023	26/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	19/06/2023	19/06/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-06-050DM	Week 2023 on July 19-23, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/06/2023	N/A	29/06/2023	29/06/2023	29/06/2023	29/06/2023	13/01/1900	13/07/2023	17/07/2023	13/07/2023	19-23/Jul/23	19-23/Jul/23	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-012DM	Catering Services - For the conduct of the Opening Ceremony and DavNor Coconut Festival during the MSME Week Celebration on July 19-23, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/06/2023	N/A	29/06/2023	29/06/2023	29/06/2023	29/06/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	19-23/Jul/23	19-23/Jul/23	Government of the Philippines (current year's budget) Government of the	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-026DM	Gift Certificate - for the DTI DN Organize to Optimize : A 5S Activity	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	10/07/2023	N/A	10/07/2023	10/07/2023	10/07/2023	10/07/2023	13/07/2023	13/07/2023	13/07/2023	13/07/2023	28/07/2023	28/07/2023	Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-015DM	Van Rental - Davao del Norte MSME Week Celebration: Triple Up, MSME Evolution!	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/07/2023	N/A	05/07/2023	05/07/2023	05/07/2023	05/07/2023	05/07/2023	13/07/2023	13/07/2023	13/07/2023	19-23/Jul/23	19-23/Jul/23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	ι
2023-07-017DM	Honorarium Fee - For the conduct of Davao del Norte MSME Week Celebration: Triple MSME Evolution!	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/07/2023	N/A	05/07/2023	05/07/2023	05/07/2023	05/07/2023	05/07/2023	05/07/2023	17/07/2023	17/07/2023	19-23/Jul/23	19-23/Jul/23	year's budget)	10,000.00	10,000.00	0.00	10,800.00	10,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-019DM	Participation Fee - MTE 2023 Kadayawan A Ayala Malis Abreeza, Davao City, on August 13-19, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/07/2023	N/A	05/07/2023	05/07/2023	05/07/2023	05/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	Government of the Philippines (current year's budget) Government of the	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-003DM	DN Vehicle with plate number SFT 439	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/07/2023	N/A	03/07/2023	03/07/2023	03/07/2023	03/07/2023	04/07/2023	04/07/2023	04/07/2023	04/07/2023	14/07/2023	14/07/2023	Philippines (current year's budget)	3,350.00	3,350.00	0.00	3,350.00	3,350.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-004DM	Igang Farmers Association (DOKKIFA)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/07/2023	N/A	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-005D	Nursery to Dugayan Okapan Kimataan Igang Farmers Association (DOKKIFA)	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	03/07/2023	N/A	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	03/07/2023	year's budget)	0.00		0.00	0.00		0.00	NA	NA	NA	NA	NA	NA	NA	
	Heavy Snacks - For the conduct of Digital I Enterprenuership during MSME Serbisyo Fair of LGU-PANABO on July 21, 2023 Food - For the conduct of Micro Financing	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/07/2023	N/A	09/07/2023	09/07/2023	09/07/2023	09/07/2023	18/07/2023	18/07/2023	18/07/2023	18/07/2023	21/07/2023	21/07/2023	year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-036DM	Loan Program Orientation during MSME Serbisyo of LGU-Panabo city on July 21, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/07/2023	N/A	09/07/2023	09/07/2023	09/07/2023	09/07/2023	18/07/2023	18/07/2023	18/07/2023	18/07/2023	21/07/2023	21/07/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	

						Procurement														ABC (PhP)		Cont	tract Cost (Phi	P)			Date o	of Receipt	of Invita	ition		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	iigibili ty (Check	Sub/ Open of E Bids	Bid Evaluati on	Qual	Deliver y/ Comple tion/ Accepta	Remark s (Explai ning
2023-07-024DN	Exhibit Booth Rental Package - For the produktong 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	07/07/2023	N/A	07/07/2023	07/07/2023	07/07/2023	07/07/2023	13/07/2023	13/07/2023	13/07/2023	13/07/2023	19-23/Jul/23	19-23/Jul/23	Government of the Philippines (current year's budget)	58,931.60	58,931.60	0.00	58,931.60	58,931.60	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-031DN	Food Catering - To conductOrganizational Strengthening and Management Seminar for FCSI San Isidro	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/07/2023	N/A	14/07/2023	14/07/2023	14/07/2023	14/07/2023	24/07/2023	24/07/2023	24/07/2023	24/07/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-023DN	Catering Services - For RAPID Growth Personnel Monthly Meeting on July 31, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	25/07/2023	N/A	25/07/2023	25/07/2023	25/07/2023	25/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	31/07/2023	31/07/2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-038DN	Office Supplies - For office consumption and activity use.	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	21/07/2023	N/A	21/07/2023	21/07/2023	21/07/2023	21/07/2023	01/08/2023	01/08/2023	01/08/2023	01/08/2023	15/08/2023	15/08/2023	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,200.00	18,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-048DN	Transportation (Van Rental) for 1 day - Business Matching Activity with Cardava producing Agrarian Reform Beneficiary Organizations to Cale88 Food Corporation cum Plantation Visit	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/07/2023	N/A	21/07/2023	21/07/2023	21/07/2023	21/07/2023	01/08/2023	01/08/2023	07/08/2023	07/08/2023	07/08/2023	07/08/2023	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-050DN	Catering Services, Venue, and Accommodation (AM-PM Snacks, Lunch, Dimer and Accommodation on the first day with 3 days vands, drinks, dessert, rice and bottled water with free-lowing college. On the 2nd day, Breaklaw, AM, Snacks, and Lunch) for the purpose: DTI1-CARP IST SEMESTER 2023 PERFORMANCE ASSESSIMENT CUM ARC PROMENCE VISISTARBO CONSULTATIONS on August 3-4, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N⁄A	26/07/2023	N/A	26/07/2023	26/07/2023	26/07/2023	26/07/2023	01/08/2023	01/08/2023	3-4/Aug/23	3-4/Aug/23	3-4/Aug/23	3-4/Aug/23	Government of the Philippines (current year's budget)	7,762.50	7,762.50	0.00	7,762.50	7,762.50	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-023DN	Sari sari-store Business Kits - Provision of Sari-sari Business Kit for the PPG Beneficiaries of the Municipality of Carmen, DDN	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/07/2023	N/A	06/07/2023	06/07/2023	06/07/2023	06/07/2023	24/07/2023	24/07/2023	24/07/2023	24/07/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	249,156.25	249,156.25	0.00	249,156.25	249,156.25	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-049DN	Catering Services for Snacks - Entrepreneurship Development Training on Agri-Aqua Value Chain Laboratory	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/07/2023	N/A	21/07/2023	21/07/2023	21/07/2023	21/07/2023	04/08/2023	04/08/2023	04/08/2023	08/08/2023	08/08/2023	08/08/2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-002DN	Food for the participants during the conduct of Basic Good Manufacturing Practices and Packaging labelling for SSF Meat Processing Operator at LGU Tagum, Public Market, Tagum City, Davao Del Norte.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N⁄A	01/08/2023	N/A	01/08/2023	01/08/2023	01/08/2023	01/08/2023	04/08/2023	04/08/2023	04/08/2023	04/08/2023	07/08/2023	07/08/2023	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-039DN	Office Supplies - For office use.	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/07/2023	N/A	21/07/2023	21/07/2023	21/07/2023	21/07/2023	07/08/2023	07/08/2023	07/08/2023	07/08/2023	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)	12,495.00	12,495.00	0.00	12,495.00	12,495.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-07-039DN	MATERIALS - For the conduct of Negosyo Center Kapalong's Activity for the 3rd quarter of 2023 / : Product Development for Food Sector	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01/08/2023	N/A	01/08/2023	01/08/2023	01/08/2023	01/08/2023	08/08/2023	08/08/2023	08/08/2023	22/08/2023	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)	14,717.00	14,717.00	0.00	14,717.00	14,717.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-005DN	PROFESSIONAL FEE (2 days) - Product Development for Food Sector	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N∕A	01/08/2023	N/A	01/08/2023	01/08/2023	01/08/2023	01/08/2023	01/08/2023	08/08/2023	08/08/2023	22/08/2023	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)	9,950.00	9,950.00	0.00	9,950.00	9,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-006DN	PROFESSIONAL FEE (2 days) - Product Development for Food Sector	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/08/2023	N/A	01/08/2023	01/08/2023	01/08/2023	01/08/2023	01/08/2023	08/08/2023	08/08/2023	22/08/2023	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)	4,995.00	4,995.00	0.00	4,995.00	4,995.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-004DN	CATERING SERVICES - For the conduct of Negosyo Center Kapalong's Activity for the 3rd quarter of 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/08/2023	N/A	01/08/2023	01/08/2023	01/08/2023	01/08/2023	01/08/2023	08/08/2023	08/08/2023	22/08/2023	22/08/2023	22/08/2023	Government of the Philippines (current year's budget)	44,880.00	44,880.00	0.00	44,880.00	44,880.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-015DN	Catering Services - Financial Literacy Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/08/2023	N/A	07/08/2023	07/08/2023	07/08/2023	07/08/2023	15/08/2023	15/08/2023	15/08/2023	23/08/2023	23/08/2023	23/08/2023	Government of the Philippines (current year's budget)	9,750.00	9,750.00	0.00	9,750.00	9,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-018DN	Professional Fee - PRODUCT DEVELOPMENT ON COCONUT SHELLS HANDICRAFTS CUM ORICING AND COSTING	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/08/2023	N/A	07/08/2023	07/08/2023	07/08/2023	07/08/2023	15/08/2023	15/08/2023	15/08/2023	22-25/Aug/23	22-25/Aug/23	22-25/Aug/23	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-020DN	Catering Services - PRODUCT DEVELOPMENT ON COCONUT SHELLS HANDICRAFTS CUM PRICING AND COSTING on August 22-25, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/08/2023	N/A	07/08/2023	07/08/2023	07/08/2023	07/08/2023	15/08/2023	15/08/2023	15/08/2023	22-25/Aug/23	22-25/Aug/23	22-25/Aug/23	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	34,800.00	34,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-014DN	Catering Services with Function Hall - For the conduct of Entre-Farm for Farmers Organization Batch 1 & Batch 2 on August 17, 2023 and August 18, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	15/08/2023	15/08/2023	15/08/2023	17-18/Aug-23	17-18/Aug-23	17-18/Aug-23	Government of the Philippines (current year's budget)	26,940.00	26,940.00	0.00	26,940.00	26,940.00	0.00	NA	NA	NA	NA	NA	NA	NA	
	MATERIALS - PRODUCT DEVELOPMENT ON COCONUT SHELLS HANDICRAFTS CUM PRICING AND COSTING	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/08/2023	N/A	07/08/2023	07/08/2023	07/08/2023	07/08/2023	15/08/2023	15/08/2023	15/08/2023	22-25/Aug/23	22-25/Aug/23	22-25/Aug/23	Government of the Philippines (current year's budget)	40,750.00	40,750.00	0.00	40,750.00	40,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-038DN	Load Cards - For the use of CFIDP Technical Staff working team for the 3r.d Quarter of 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	14/08/2023	18/08/2023	18/08/2023	18/08/2023	11/09/2023	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	2,925.00	2,925.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-028DN	KMME-MME Online Mentees Load Card (100.00) - For the load allowance of KMME- MME Online Multi-Sectoral Batch 2, 2023 Mentees from August -November 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/08/2023	N/A	14/08/2023	14/08/2023	14/08/2023	14/08/2023	18/08/2023	18/08/2023	18/08/2023	11/09/2023	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	19,550.00	19,550.00	0.00	19,550.00	19,550.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-031DN	Materials: - For repair & maintenance of DTI-DNPO vehicle.	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/08/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	18/08/2023	18/08/2023	18/08/2023	25/08/2023	25/08/2023	25/08/2023	Government of the Philippines (current year's budget)	6,190.00	6,190.00	0.00	6,190.00	6,190.00	0.00	NA	NA	NA	NA	NA	NA	NA	

						Procurement												J		ABC (PhP)		Contr	act Cost (PhP	')			Date	of Receipt	t of Invita	tion		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on		Deliver y/ Comple tion/ Accepta	Remark s (Explai ning
2023-08-021DN	Labor & Materials: - For repair & maintenance of DTI-DNPO vehicle Mitsubishi Adventure with plate number SKM 170.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/08/2023	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/2023	18/08/2023	18/08/2023	18/08/2023	25/08/2023	25/08/2023	25/08/2023	Government of the Philippines (current year's budget)	35,830.00	35,830.00	0.00	35,830.00	35,830.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-033DN	Food Catering Services - Financial Management and Basic Bookkeeping Seminar for San Isidro Associations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/08/2023	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/2023	18/08/2023	18/08/2023	18/08/2023	23/08/2023	23/08/2023	23/08/2023	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-016DN	Notarizsation Fee - To be used for the continuining implementation of Shared Service Facility Project	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/08/2023	N/A	03/08/2023	03/08/2023	03/08/2023	03/08/2023	18/08/2023	18/08/2023	18/08/2023	18/08/2023	25/08/2023	25/08/2023	Government of the Philippines (current year's budget)	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-023DN	Office Supplies - Office use	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment po	N/A	09/08/2023	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/2023	23/08/2023	23/08/2023	23/08/2023	23/08/2023	15/09/2023	15/09/2023	Government of the Philippines (current year's budget)	27,650.00	27,650.00	0.00	27,650.00	27,650.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-016DN	PROFESSIONAL FEE - FOR THE ENGAGEMENT OF A TECHNICAL CONSULTARY (S) FOR THE MARKETING PLAN ON THE PROPOSED COCONUT OIL PROCESSING FACILITY OF KATIPUNAN SMALL COCONUT FARMERS MULTI-PURPOSE COOPERATIVE	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/08/2023	N/A	01/08/2023	01/08/2023	01/08/2023	01/08/2023	24/08/2023	24/08/2023	24/08/2023	24/08/2023	01/12/2023	01/12/2023	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-048DN	LOAD CARDS - Mastering Digital and Social Media Marketing: Startegies and Management Techniques	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/08/2023	N/A	29/08/2023	29/08/2023	29/08/2023	29/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023	12-13/Sep/23	12-13/Sep/23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-049DN	Catering Services - Mastering Digital and Social Media Marketing: Strategies and Management Techniques on September 12- 13, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/08/2023	N/A	29/08/2023	29/08/2023	29/08/2023	29/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023	12-13/Sep/23	12-13/Sep/23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-029DN	Catering Services - MSMED Council Meeting	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/08/2023	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023	06/09/2023	06/09/2023	Government of the Philippines (current year's budget)	8,125.00	8,125.00	0.00	8,125.00	8,125.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-059DN	Catering Services - Packed Lunch Individually Packed - Planning Workshop of Preparation of Indicative WFP, PPMP and APP for C.Y. 2024	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/08/2023	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/2023	31/08/2023	31/08/2023	31/08/2023	31/08/2023	05/09/2023	05/09/2023	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-050DN	Professional Fee - MASTERING DIGITAL AND SOCIAL MEDIA MARKETING: STRATEGIES AND MANAGEMENT TECHNIQUES	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/08/2023	N/A	29/08/2023	29/08/2023	29/08/2023	29/08/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	12-13/Sep/23	12-13/Sep/23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-001DN	Van Rental - For vehicle use of CPD and BDD personnel during the CPD convergence meeting and the BDD session on the cascading of the new One DTI Quality Objective on September 07, 2023 at Davao City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/09/2023	N/A	01/09/2023	01/09/2023	01/09/2023	01/09/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023	07/09/2023	07/09/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-018DN	Materials - For repair & maintenance of DTI- DNPO vehicle with plate number SKM 170.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023	Government of the Philippines (current year's budget)	15,840.00	15,840.00	0.00	15,840.00	15,840.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-012DN	Epson L3210 3 in 1 - For DTI-DN personnel use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/09/2023	N/A	07/09/2023	07/09/2023	07/09/2023	07/09/2023	12/09/2023	12/09/2023	12/09/2023	12/09/2023	25/09/2023	25/09/2023	Government of the Philippines (current year's budget)	9,167.00	9,167.00	0.00	9,167.00	9,167.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-011DN	Epson L3250 3 in 1 - For DTI-DN personnel use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/09/2023	N/A	07/09/2023	07/09/2023	07/09/2023	07/09/2023	12/09/2023	12/09/2023	12/09/2023	12/09/2023	25/09/2023	25/09/2023	Government of the Philippines (current year's budget)	10,938.00	10,938.00	0.00	10,938.00	10,938.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-003DN	Catering Services - Entrep mindsetting cum Retail Store Operations and Management Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023	12/09/2023	12/09/2023	12/09/2023	12/09/2023	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)	8,125.00	8,125.00	0.00	8,125.00	8,125.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-057DN	Professional Fee - Guiding Business Success: B2B and Marketing Mentorship	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	30/08/2023	N/A	30/08/2023	30/08/2023	30/08/2023	30/08/2023	12/09/2023	12/09/2023	12/09/2023	12/09/2023	20-21/Sep/23	20-21/Sep/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	
2023-09-021DN	Van Rental (for 2 days) - For the distribution of DSWD LSP to rice retailers in the six (6) areas in Davao del Norte Professional Fee - For the engagement of a	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	12/09/2023	12/09/2023	12/09/2023	12/09/2023	13-14/Sep/23	13-14/Sep/23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-021DN	technical consultant to facilitate the FDA- CPR application and certificate of coconut sugar based products of healthy sweets mindanao copr	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	18/08/2023	N/A	18/08/2023	18/08/2023	18/08/2023	18/08/2023	15/09/2023	15/09/2023	15/09/2023	15/09/2023	01/11/2023	01/11/2023	Government of the Philippines (current year's budget)	84,813.12	84,813.12	0.00	84,813.12	84,813.12	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-08-056DN	September 20-21, 2023 Catering Services with Venue and Accommodation - GUIDING BUSINESS SUCCESS: B2B and Marketing Mentorship	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023	N/A	31/08/2023	31/08/2023	31/08/2023	31/08/2023	15/09/2023	15/09/2023	15/09/2023	15/09/2023	20-21/Sep/23	20-21/Sep/23	Government of the Philippines (current year's budget)	61,250.00	61,250.00	0.00	61,250.00	61,250.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-007DN	Food Catering Services - Training on GAP on Cacao Post-Harvest Handling and Fermentation Process Farmers Organization	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023	N/A	31/08/2023	31/08/2023	31/08/2023	31/08/2023	15/09/2023	15/09/2023	15/09/2023	15/09/2023	20/09/2023	20/09/2023	Government of the Philippines (current year's budget)	10,350.00	10,350.00	0.00	10,350.00	10,350.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-015DN	FOOD CATERING SERVICES - For the conduct of Negosyo Center Panabo's Activities for the Second Semester of 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	31/08/2023	N/A	31/08/2023	31/08/2023	31/08/2023	31/08/2023	15/09/2023	15/09/2023	15/09/2023	15/09/2023	15/10/2023	15/10/2023	Government of the Philippines (current year's budget)	28,269.00	28,269.00	0.00	28,269.00	28,269.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-042DN	Food and Venue - Good Manufacturing Practices and Food Safety Seminar for Local Food Processor and Amnbulant Food Vendors of Braulio E. Dujali, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/09/2023	N/A	11/09/2023	11/09/2023	11/09/2023	11/09/2023	25/09/2023	25/09/2023	25/09/2023	27/09/2023	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-055DN	Van Rental - Davao Agri Trade Expo on September 27-30, 2023 at SMX Convention Center, SM Lanang, Davao City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	25/09/2023	N/A	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-061DN	Van Rental - To deliver the supporting documents and occular visit to the donated Spring Roll Machine at Magwawa Womens Association Under the responsibility of 89IB PA	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	25/09/2023	N/A	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	25/09/2023	28/09/2023	28/09/2023	28/09/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-09-051DN	Catering Services - KATIPUNAN SMALL COCONUT FARMERS MULTIPURPOSE COOPERATIVE FOCUS GROUP DISCUSSION: SHAPING THE MARKETING PLAN FOR THE WHITE COPRA OIL PROCESSING FACILITY	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	27/09/2023	27/09/2023	27/09/2023	27/09/2023	28/09/2023	28/09/2023	28/09/2023	02/10/2023	02/10/2023	02/10/2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	

						Procurement tivities														ABC (PhP)		Cont	ract Cost (PhP	')			Date (of Receipt	t of Invita	ition	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on		Deliver y/ s Comple tion/ (Explai nccepta ning
2023-09-055DN	TARPAULIN Printing (6x3 feet) - Tarpaulin printing as promotional collaterals for the 12 Negosyo Center in Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	27/09/2023	27/09/2023	27/09/2023	27/09/2023	28/09/2023	28/09/2023	28/09/2023	28/09/2023	13/10/2023	13/10/2023	Government of the Philippines (current year's budget)	3,240.00	3,240.00	0.00	3,240.00	3,240.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-09-062DN	Catering Services - Food Packs - For the conduct of W & H Products Development: Phase 1 / One on One consultation of MSME's to Designer / Presentation of Design Sketches	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	27/09/2023	27/09/2023	27/09/2023	27/09/2023	28/09/2023	28/09/2023	28/09/2023	02/10/2023	02/10/2023	02/10/2023	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-09-065DN	Catering Services - For the conduct of Capability Enhancement Seminar for Samal Island Mini Processing Center Personnel and HUGMAI cum FDA	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28/09/2023	N/A	28/09/2023	28/09/2023	28/09/2023	28/09/2023	29/09/2023	29/09/2023	29/09/2023	29/09/2023	04/10/2023	04/10/2023	Government of the Philippines (current year's budget)	8,560.00	8,560.00	0.00	8,560.00	8,560.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-09-063DN	Promotional Booth Rental for 7 days - For showcasing of Coconut Based Product of Panabo City during 11th Binulig Festival on October 9-14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/09/2023	N/A	27/09/2023	27/09/2023	27/09/2023	27/09/2023	03/10/2023	03/10/2023	03/10/2023	9-14/Oct/23	9-14/Oct/23	9-14/Oct/23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-09-064DN	Office Supplies - For office consumption	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28/09/2023	N/A	28/09/2023	28/09/2023	28/09/2023	28/09/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	18/10/2023	18/10/2023	Government of the Philippines (current year's budget)	30,925.00	30,925.00	0.00	30,925.00	30,925.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-09-067DN	BROCHURE OF COCONUT MSMEs, Tote Bag, Paper Bag,Pins & Calling Cards - Acquisition of Marketing Collaterals to Enhance the Visibility of Coconut Stakeholders in th Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	29/09/2023	29/09/2023	29/09/2023	29/09/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	18/10/2023	18/10/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-009DN	Van Rental - Vehicle Transportation for the Davao Region Weaving Congress on October 9-10, 2023 at Davao City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	05/10/2023	05/10/2023	05/10/2023	05/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	9-10/Oct/23	9-10/Oct/23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-09-028DN	Catering Services - Capability Building - Entre Farm Training Game	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	29/09/2023	N/A	29/09/2023	29/09/2023	29/09/2023	29/09/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	03/10/2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-006DN	Load Card (Smart) - To be used to call clients to conduct CPD functions and other online activities that would require date during the Consumer Welfare Month.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	06/10/2023	06/10/2023	06/10/2023	06/10/2023	23/10/2023	23/10/2023	Government of the Philippines (current year's budget)	2,275.00	2,275.00	0.00	2,275.00	2,275.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-018DN	Catering Services - Packed Lunch (October 17 & 19) - For the conduct of Inspection and Hauling of non-conforming products on October 17, 2023 and Destruction of the said products on October 19, 2023.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/10/2023	n/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	13/10/2023	13/10/2023	13/10/2023	13/10/2023	17-19/Oct/23	17-19/Oct/23	Government of the Philippines (current year's budget)	14.700.00	14.700.00	0.00	14.700.00	14.700.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-026DN	Van Rental - For the distribution of Rice Subsidy for Talaingod, Kapalong and Asuncion for October 17, 2023 and IGACOS, Panabo, Sto. Tomas and Camen on October 18, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/10/2023	N/A	13/10/2023	13/10/2023	13/10/2023	13/10/2023	13/10/2023	13/10/2023	13/10/2023	13/10/2023	17-18/Oct/23	17-18/Oct/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	NA	NA	NA	NA	NA	NA	NA
2023-10-012DN	Food and Venue - Orientation on DOT Accreditation, Sales Promo Permit Application and Consumer Education cum Financial	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/10/2023	N/A	11/10/2023	11/10/2023	11/10/2023	11/10/2023	19/10/2023	19/10/2023	19/10/2023	19/10/2023	25/10/2023	25/10/2023	Government of the Philippines (current year's budget)	11,970.00	11,970.00	0.00	11,970.00	11,970.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-026DN	Van Rental - National Cacao Congress 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	18/10/2023	N/A	18/10/2023	18/10/2023	18/10/2023	18/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	16-17-Oct-23	16-17-Oct-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	NA	NA	NA	NA	NA	NA	NA
2023-10-038DN	Load Cards - For the use of CFIDP Technical Staff and Working Team for the 4th Quarter	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	18/10/2023	N/A	18/10/2023	18/10/2023	18/10/2023	18/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)	2,925.00	2,925.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-030DN	Food Services - For the conduct of Skills Training on Bags Plastic Straps Day 1 & 2	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	16/10/2023	16/10/2023	16/10/2023	16/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	26-27/Occt/23	26-27/Occt/2	Government of the Philippines (current year's budget)	14,950.00	14,950.00	0.00	14,950.00	14,950.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-040DN	Catering Services - Seminar on Regulatory Labeling cum FDA License to Operate (Trader) Application Orientation	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/10/2023	N/A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	23/10/2023	23/10/2023	23/10/2023	26/10/2023	26/10/2023	26/10/2023	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-028DN	Professional Fee for 2 Days - For the conduct of Skills Training on Bags Plastic Straps Day 1 & 2 at Feeder Road 3, Brgy. Tibal-og, Santo Tomas, Davao del Norte on October 26 & 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16/10/2023	N/A	16/10/2023	16/10/2023	16/10/2023	16/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	26-27/Occt/23	26-27/Occt/2	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-033DN	Office Supplies - For office use.	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	18/10/2023	N/A	18/10/2023	18/10/2023	18/10/2023	18/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)	17,400.00	17,400.00	0.00	17,400.00	17,400.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-029DN	Materials - For the conduct of Skills Training on Bags Plastic Straps Day 1 & 2 t Feeder Road 3, Brgy. Tibal-og, Santo Tomas, Davao del Norte on October 26 & 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	10/10/2023	10/10/2023	10/10/2023	10/10/2023	23/10/2023	23/10/2023	23/10/2023	26-27/Oct/23	26-27/Oct/23	26-27/Oct/23	Government of the Philippines (current year's budget)	5,979.00	5,979.00	0.00	5,979.00	5,979.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-031DN	Meals & Snacks - For the conduct of 2022 PPG Compliance Audit	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	17/10/2023	N/A	17/10/2023	17/10/2023	17/10/2023	17/10/2023	24/10/2023	24/10/2023	24/10/2023	24/10/2023	27/10/2023	27/10/2023	Government of the Philippines (current year's budget)	22,200.00	22,200.00	0.00	22,200.00	22,200.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-047DN	Coffee - To conclude both Consumer Welfare Month and Celebrate International Coffee Month by Ordering free colfee to the consumers. This is to express gratitude to the consumers of their active participation and engagement throughout their support and commitment to consumer well-being and sustainability on October 31, 2023 at DTI Bdlg., Coverment Center, Markilam, Tagum City.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N⁄A	24/10/2023	N⁄A	24/10/2023	24/10/2023	24/10/2023	24/10/2023	26-Oct-423	26-Oct-423	26-Oct-423	31/10/2023	31/10/2023	31/10/2023	Government of the Philippines (current year's budget)	4,465.00	4,465.00	0.00	4,465.00	4,465.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-051DN	Food and Venue - Retail Store Management Seminar on November 09, 2023 at Sitio Basak, Sto, Niño, Talaingod, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23/10/2023	N/A	23/10/2023	23/10/2023	23/10/2023	23/10/2023	26-Oct-423	26-Oct-423	26-Oct-423	09/11/2023	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)	10,470.00	10,470.00	0.00	10,470.00	10,470.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-049DN	Catering Services - Lunch Packs 3 viands with rice and drinks - For the conduct of Science, Technology and Innovation Week for Coconut and Banana Farmers	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	26/10/2023	N/A	26/10/2023	26/10/2023	26/10/2023	26/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	09/11/2023	09/11/2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	NA	NA	NA	NA	NA	NA	NA

						Procurement tivities														ABC (PhP)		Contr	ract Cost (PhP	?)			Date o	of Receipt	t of Invita	tion	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of I Bids	Bid Evaluati on	Qual	Deliver y/ S Comple tion/ (Explai Accepta ning
2023-10-060DN	Zumba Instructor - To conclude this Consumer Welfare Month celebration on a high note, leaving a lasting positive impact by promoting physical well-being and encouraging a healthy lifestyle among consumer and also advocating for sustainability by urging then to bring their reusable water botiles to the activity on October 31, 2023 at DTI Building, Government Center, Manklam, Tagum City.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/10/2023	N⁄A	20/10/2023	20/10/2023	20/10/2023	20/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	31/10/2023	31/10/2023	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-045DN	Catering Services - White Copra and Coconut Oil Processing Facility Marketing Plan Draft Presentation on November 08, 2023 at Katipunan, Panabo City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	25/10/2023	N/A	25/10/2023	25/10/2023	25/10/2023	25/10/2023	03/11/2023	03/11/2023	03/11/2023	08/11/2023	08/11/2023	08/11/2023	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-046DN	Room Accomodation - NATIONAL CACAO CONGRESS 2023 on November 16-17, 2023 at SMX CONVENTION CENTER, DAVAO CITY	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	25/10/2023	N/A	25/10/2023	25/10/2023	25/10/2023	25/10/2023	03/11/2023	03/11/2023	03/11/2023	03/11/2023	16-17/Nov/23	16-17/Nov/23	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-001DN	Sticker on Acrylic with Installation - For Organizational Chart of DTI-DNPO.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/11/2023	N/A	06/11/2023	06/11/2023	06/11/2023	06/11/2023	09/11/2023	10/11/2023	10/11/2023	10/11/2023	27/11/2023	27/11/2023	Government of the Philippines (current vear's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-001DN	Food and Venue - Digital Marketing Seminar on November 24, 2023 at Samal Island, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	09/11/2023	09/11/2023	09/11/2023	24-N0v-23	24-N0v-23	24-N0v-23	Government of the Philippines (current year's budget)	18,500.00.	18,500.00.	0.00	18,500.00.	18,500.00.	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-008DN	at DA Training Center, Maniki, Kapalong, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/11/2023	N/A	06/11/2023	06/11/2023	06/11/2023	06/11/2023	09/11/2023	09/11/2023	09/11/2023	14/11/2023	14/11/2023	14/11/2023	Government of the Philippines (current year's budget)	13,790.00	13,790.00	0.00	13,790.00	13,790.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-003DN	FOOD PACKS - ATIONAL CACAO CONGRESS 2023 on NOVEMBER 16-17, 2023 at SMX CONVENTION CENTER, DAVAO CITY	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/11/2023	N/A	06/11/2023	06/11/2023	06/11/2023	06/11/2023	09/11/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-057DN	Catering Services - Tagum Integrated Network and Distributions Alliance (TINDA) NOW! Mindanao Regional Fiesta Trade Expo 2023 on November 17-27, 2023 at Rotary Park, Tagum City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/10/2023	N/A	27/10/2023	27/10/2023	27/10/2023	27/10/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023	17-27/Nov/23	17-27/Nov/23	Government of the Philippines (current year's budget)	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-006DN	Van Rental - To be used as a trasportation	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	09/11/2023	09/11/2023	09/11/2023	09/11/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-002DN	Professional Fee - Digital Marketing Seminar on November 13, 2023 at Babak, IGACOS, DDN, Babak District	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/10/2023	N/A	27/10/2023	27/10/2023	27/10/2023	27/10/2023	14/11/2023	14/11/2023	14/11/2023	14/11/2023	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-005DN	Customized Products Shelves - Tagum Integrated Network and Distributions Alliance (TINDA) NOV! Mindanao Regional Fiesta Trade Expo 2023 on November 17- 27, 2023 at Rotary Park, Tagum City	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	09/11/2023	09/11/2023	09/11/2023	09/11/2023	16/11/2023	16/11/2023	16/11/2023	16/11/2023	17-27/Nov/23	17-27/Nov/23	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-009DN	Food and Venue - Business Forum: Government Reportorial Requirements, Babak District, Island Garden City of Samal	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	09/11/2023	09/11/2023	09/11/2023	09/11/2023	16/11/2023	16/11/2023	16/11/2023	21/11/2023	21/11/2023	21/11/2023	Government of the Philippines (current year's budget)	16,125.00	16,125.00	0.00	16,125.00	16,125.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-007DN	LSP-PPG Livelihood Kits - Distribution of PPG Business Kits to 7 Fire Victims MSMEs on November 27, 2023 at Tagum City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	n/A	09/11/2023	N/A	09/11/2023	09/11/2023	09/11/2023	09/11/2023	16/11/2023	16/11/2023	16/11/2023	27/11/2023	27/11/2023	27/11/2023	Government of the Philippines (current year's budget)	69,951.00	69,951.00	0.00	69,951.00	69,951.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-015DN	Center in November 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/11/2023	N/A	13/11/2023	13/11/2023	13/11/2023	13/11/2023	21/11/2023	21/11/2023	21/11/2023	21/11/2023	24-N0v-23	24-N0v-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	NA	NA	NA	NA	NA	NA	NA
2023-11-010DN	Catering Services - Buffet Lunch - Provide Negosyo Kits for the 7 fire victims under the PPG Program	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/11/2023	N/A	13/11/2023	13/11/2023	13/11/2023	13/11/2023	21/11/2023	21/11/2023	21/11/2023	21/11/2023	27/11/2023	27/11/2023	Government of the Philippines (current year's budget)	6,720.00	6,720.00	0.00	6,720.00	6,720.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-013DN	Food Packs (AM Snacks & Lunch) - Food Packs for the KMME-MME 2023 Batch 2 Graduation Ceremony on November 24, 2023 at Conference Room, DTI DNPO, Government Center, Tagum City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/11/2023	N⁄A	13/11/2023	13/11/2023	13/11/2023	13/11/2023	21/11/2023	21/11/2023	21/11/2023	21/11/2023	24-N0v-23	24-N0v-23	government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-031DN	Catering Services - White Copra and Coconut Oil Processing Facility Marketing Plan Final Presentation on November 30, 2023 at Katipunan, Panabo City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/11/2023	N/A	13/11/2023	13/11/2023	13/11/2023	13/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023	30/11/2023	30/11/2023	Government of the Philippines (current year's budget)	11.940.00	11.940.00	0.00	11.940.00	11.940.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-034DN	Food Catering Services - Business Symposium 2023 on November 29, 2023 at DA Training Center, Maniki, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22/11/2023	N/A	22/11/2023	22/11/2023	22/11/2023	22/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023	29/11/2023	29/11/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-10-059DN	Colored Ink Tank Printer - For Negosyo Center New Corella	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/11/2023	N/A	27/11/2023	27/11/2023	27/11/2023	27/11/2023	24/11/2023	24/11/2023	24/11/2023	24/11/2023	10/12/2023	10/12/2023	Government of the Philippines (current vear's budget)	9,318.00	9,318.00	0.00	9,318.00	9,318.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-026DN	Food and Venue - Product Development on Abaca Scrunch on December 12-13, 2023 at Prk 6, Sto. Niño, Talaingod, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	20/11/2023	20/11/2023	20/11/2023	20/11/2023	30/11/2023	30/11/2023	30/11/2023	30/11/2023	12-13/Dec/23	12-13/Dec/23	Government of the	24,422.00	24,422.00	0.00	24,422.00	24,422.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-027DN	Other Constinue Materials to be used for	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	24/11/2023	24/11/2023	24/11/2023	24/11/2023	30/11/2023	30/11/2023	30/11/2023	30/11/2023	12-13/Dec/23	12-13/Dec/23	Government of the Philippines (current year's budget)	5,506.00	5,506.00	0.00	5,506.00	5,506.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-030DN	Catering Services with Venue and Accommodation - SAFE FOOD AND SOUND PRACTICES: GMP and Food Safety Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	20/11/2023	20/11/2023	20/11/2023	20/11/2023	30/11/2023	30/11/2023	30/11/2023	11-12/Dec/23	11-12/Dec/23	11-12/Dec/23	Government of the Philippines (current year's budget)	61,250.00	61,250.00	0.00	61,250.00	61,250.00	0.00	NA	NA	NA	NA	NA	NA	NA
2023-11-028DN	Catering Services - Food Safety Seminar on December 05, 2023 at VIP Room, Municipal Gym, Carmen, DDN	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	20/11/2023	20/11/2023	20/11/2023	20/11/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	05/12/2023	05/12/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA

						Procurement tivities													ABC (PhP)		Cont	ract Cost (PhP)			Date o	of Receipt	t of Invitati	on		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme 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 MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	ty (Sub/ Open of Bids		Post C	y/ Comple tion/ (Remark s (Explai ning
2023-12-010DN	Van Rental - Vehicle Transportation for the BDPD Convergence on December 5-6, 2023 at Eden Nature Park, Davao City.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/12/2023	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023	5-6/Dec/23	5-6/Dec/23	5-6/Dec/23	Government of the Philippines (current year's budget)	10,000.00 10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-003DN	Token - SAFE FOOD AND SOUND PRACTICES: GMP and Food Safety Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/12/2023	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	13-14/Dec/23	13-14/Dec/23	Government of the Philippines (current year's budget)	5,000.00 5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-017DN	Catering Services - DTI DN Civil Society Organization Consultation cum Partner's Forum on December 18, 2023 at Tagum City, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	n/A	06/12/2023	N/A	06/12/2023	06/12/2023	06/12/2023	06/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	18/12/2023	18/12/2023	Government of the Philippines (current year's budget)	18,000.00 18,000.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-023DN	Van Rental - DTI 11 Year End Assessment and Annual Regional Assembly	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/12/2023	N/A	01/12/2023	01/12/2023	01/12/2023	01/12/2023	13/12/2023	13/12/2023	13/12/2023	13/12/2023	15/12/2023	15/12/2023	Government of the Philippines (current year's budget)	5,000.00 5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-10-041DN	LSP-PPG Business Kits-TURNOEVER OF BUSINESS LIVELIHOOD KITS TO PPG BENEFICIAIRIES (Balik Probinsya Program)	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	10/10/2023	10/10/2023	10/10/2023	10/10/2023	18/12/2023	18/12/2023	18/12/2023	20/12/2023	20/12/2023	20/12/2023	Government of the Philippines (current year's budget)	9,890.00 9,890.00	0.00	9,890.00	9,890.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-042DN	Van Rental - DTI DNPO Year End Assessment and Assembly on December 22- 23, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	19/12/2023	N/A	19/12/2023	19/12/2023	19/12/2023	19/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	22-23/Dec/23	22-23/Dec/23	Government of the Philippines (current year's budget)	5,000.00 5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-033DN	Printer Repair - For repair & maintenance of Printer EPSON L220.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	14/12/2023	14/12/2023	14/12/2023	14/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	27/12/2023	Government of the Philippines (current year's budget)	1,950.00 1,950.00	0.00	1,950.00	1,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-039DN	Epson L3210 3 in 1 - For DTI-DN Negosyo Center's personnel use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	14/12/2023	14/12/2023	14/12/2023	14/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	27/12/2023	Government of the Philippines (current year's budget)	18,636.00 18,636.00	0.00	18,636.00	18,636.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-040DN	Food, Venue & Accommodation (for 2 days) - DTI Davao del Norte Year End Assessment and Assembly on December 22- 23, 2023 within Davao Region.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	14/12/2023	14/12/2023	14/12/2023	14/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	22-23/Dec/23	22-23/Dec/23	Government of the Philippines (current year's budget)	48,000.00 48,000.00	0.00	48,000.00	48,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-052DN	Office Supplies - For officee consumption.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	14/12/2023	14/12/2023	14/12/2023	14/12/2023	20/12/2023	20/12/2023	20/12/2023	20/12/2023	27/12/2023	27/12/2023	Government of the Philippines (current year's budget)	38,435.24 38,435.24	0.00	38,435.24	38,435.24	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-049DN	Office Table, Solid with 2 drawers, size 120 , Clerical Swivel Chair, Ergonomic Mesh Type with Armrest, Color Black	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27/12/2023	N/A	27/12/2023	27/12/2023	27/12/2023	27/12/2023	27/12/2023	27/12/2023	27/12/2023	27/12/2023	29/12/2023	29/12/2023	Government of the Philippines (current year's budget)	8,894.00 8,894.00	0.00	8,894.00	8,894.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-12-032	Colored Ink Tank Printer - For Finance & Admin Unit Personnel use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	14/12/2023	14/12/2023	14/12/2023	14/12/2023	27/12/2023	27/12/2023	27/12/2023	27/12/2023	29/12/2023	29/12/2023	Government of the Philippines (current year's budget)	9,271.00 9,271.00	0.00	9,271.00	9,271.00	0.00	NA	NA	NA	NA	NA	NA	NA	
																			3,574,186.71 1,164,152.00	0.00											
																		ent Activities Conducted			3,515,229.64	3,515,229.64	0.00								
																I otal Savings (T	otai Allotted Budg	get - Total Contract Price)	58,957.07												

Code (PAP)	-	PMO/End-User Procureme nt	Mode of Procurement	Pre- Proc A 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	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		List of Invited Observ ers	Cenf	ty	en of E	Bid P valuati Qu on Qu	Post y/ ual Comp tion	ple s
ONGOING	PROCUREMENT ACTIVITIES	S													÷											-				
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Total															Total Allotted	Budget of On-goin	ng Procurement Activities	0.00	0.00	0.00	0.00	0.0	0 0.00						_	
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Prepared by:

LOVE VILLA Z. GONZALES BAC Secretariat

Recommended pr Approval by: MARIA VICTORIA D. ADRIATICO

BAC Chairperson

ATTY. ZERLINE T. BALLEQUE Head of the Procuring Entity

DTI Davao Occidental Program Management Office

Procurement Monitoring Report as of December 31, 2023

											Actu	al Procu	irement Activi	ties							ABC (PhP)		C	ontract Cost (Pi	P)			Da	te of Reco	eipt of Ir	vitation		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Pos t of IB	Ave. No. of Days to Commenc e Procureme nt (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of I Bids	Bid Evaluati on	Post C Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMP	LETED PROCUREMENT AC	TIVITIES																			0.00												
2023-064	Provision of Printer for the Implementation of RAPID GROWTH PROJECT at Malka Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	29-May-2023	N/A	N/A	N/A	N/A I	N/A	14-Jun-23	N/A	22-iun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	13-Oct-23	13-0ct-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	18,550.00	18,550.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A Ni	4/A	N/A
2023-065	Provision of Purified Drinking Water for DTI Davao Occidental for CY 2023	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	22-Jun-23	N/A	22-Jun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	13,500.00	13,500.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Ni	¢/A	N/A
2023-066	Provision of packed meals and snacks during the conduct of First Semester Cacao Council Meeting CY 2023 on July 13, 2023 at Malita, Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	22-Jun-23	N/A	22-Jun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-067	Provision of Training Materials for the conduct of Livelihood Training for DTI Davao Occidental Associates (Kakanin Making) on June 30, 2023 at DTI Davao Occidental Program Management Office.	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	22-Jun-23	N/A	22-Jun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	2,685.00	2,685.00	N/A	2,409.00	2,409.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-068	Honorarium, for the conduct of Product Enhancement on Virgin Coconut Oil (VCO) Liniment Oil cum National Coconut Farmers Registry System (NCFRS) Orientation Seminar on June 28, 2023	CFIDP	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	22-Jun-23	N/A	22-jun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	3,224.00	3,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-069	For the provision of meals for the conduct of Product Enhancement on Virgin Coconuc Oil (VCO) Liniment Oil cum National Coconut Farmers Registry System (NCFRS) Orientation Seminar on June 28, 2023 at Brgy. Lacaron, Malita Davao Occidental	CFIDP	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	22-Jun-23	N/A	22-Jun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	12,500.00	12,500.00	N/A	11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-070	For the provision of food and venue for the conduct of Orientation on FDA Registration for Food Processors in Davao Occidental on June 27, 2023 at Poblacion, Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	22-Jun-23	N/A	22-Jun-23	23-Jun-2023	23-Jun-2023	23-Jun-2023	27-Jul-23	27-Jul-23	Government of the Philippines (current year's budget)	19,500.00	19,500.00	N/A	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-071	Provision of office supplies for the Used of CFID consumption	CFIDP	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	27-Jul-23	N/A	27-Jul-2023	28-Jul-2023	28-Jul-2023	28-Jul-2023	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	24,670.00	24,670.00	N/A	19,633.00	19,633.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-072	Porivision of supplies for the used of the Finance Administrative Section (FAS) of DTI Davao Occidental PMO for the 2nd semester 2023	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	13-Jul-23	N/A	13-Jul-2023	17-Jul-2023	17-Jul-2023	17-Jul-2023	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	6,035.00	6,035.00	N/A	4,368.00	4,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-073	Provision of Utility supplies for Finance Administrative section (FAS) of DTI Davao Occidental PMO for 2nd quarter 2023	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	13-Jul-23	N/A	13-Jul-2023	17-Jul-2023	17-Jul-2023	17-Jul-2023	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	3,960.00	3,960.00	N/A	2,514.50	2,514.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-074	Provision of Office supplies for SSF and CARP consumption	SSF	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	13-Jul-23	N/A	13-Jul-2023	17-Jul-2023	17-Jul-2023	17-Jul-2023	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	24,160.00	24,160.00	N/A	21,419.80	21,419.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-075	Provision of car tire for the DTI Davao Occidental service vehicle SKR-534	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A I	N/A	27-Jul-23	N/A	27-Jul-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023	17-Aug-23	17-Aug-23	Government of the Philippines (current year's budget)	34,000.00	34,000.00	N/A	15,200.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-076	For the conduct of skills training on dried fish (fish lamayo) and dried squid cum entrepreneurial mind setting seminmar on July 21,2023 @ Brgy.Meybio, Jose Abad Santos, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	19-Jun-2023	N/A	N/A	N/A	N/A I	N/A	27-Jul-23	N/A	27-Jul-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	11,250.00	11,250.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-077	Provision of Packed Lunch and Snacks during the conduct of organizational strenthening sewminar cum strategic planning session (Batch1) on July 19- 20,2023	RAPID	No	NP-53.9 - Small Value Procurement	19-Jun-2023	N/A	N/A	N/A	N/A I	N/A	27-Jul-23	N/A	27-Jul-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023	19-Jul-23	19-Jul-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-078	Provision of car tire for the DTI Davao Occidental service vehicle Isuzu Galena Gray MV-Pile 1101- 1273150 on or before July 3,2023	RAPID	No	NP-53.9 - Small Value Procurement	21-Jun-2023	N/A	N/A	N/A	N/A I	N/A	27-Jul-23	N/A	27-Jul-2023	28-Jun-2023	28-Jun-2023	28-Jun-2023	07-Mar-23	07-Mar-23	Government of the Philippines (current year's budget)	60,000.00	60,000.00	N/A	46,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-079	Provision of Food and Venue with accomodation for the conduct of training on leadership and good governance of coffee farmers organization under the Mailta cluster on July 20-21,2023 @ Mailta Davao Davidenati	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-2023	N/A	N/A	N/A	N/A I	N/A	04-Jul-23	N/A	04-Jul-2023	05-Jul-2023	05-Jul-2023	05-Jul-2023	20-Jul-23	20-Jul-23	Government of the Philippines (current year's budget)	48,000.00	48,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-080	Orcidental Honorarium for the conduct of training on Leadership and Good Governace for Coffee Farmers organization under the Malita cluster on July 20- 21,2023 @ Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	08-Jun-2023	N/A	N/A	N/A	N/A I	N/A	04-Jul-23	N/A	04-Jul-2023	05-Jul-2023	05-Jul-2023	05-Jul-2023	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	N/A	15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-081	Provision of Livelihood Kits under the Department of Trade and Industry (DTI) - Pangkabuhayan para sa pag bangon ginhawa (PPG) in the Province of Davao Occidental for CY 2023	PPG	No	NP-53.9 - Small Value Procurement	29-Jun-2023	N/A	N/A	N/A	N/A I	N/A	20-Jul-23	N/A	20-Jul-2023	24-Jul-2023	24-Jul-2023	24-Jul-2023	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	110,000.00	110,000.00	N/A	109,692.00	109,692.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	¢/A	N/A
2023-083	Provision of supplies for the implementation of RAPID GROWTH PRDJECT at Malita, Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	13-Jul-2023	N/A	N/A	N/A	N/A I	N/A	20-Jul-23	N/A	20-Jul-2023	24-Jul-2023	24-Jul-2023	24-Jul-2023	9-15-2023	9-15-2023	Government of the Philippines (current year's budget)	35,755.00	35,755.00	N/A	29,260.00	29,260.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-084	Provision of ICT Equipment and Accesories for the implementation of RAPID GROWTH PROJECT at Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	13-Jul-2023	N/A	N/A	N/A	N/A I	N/A	24-Jul-23	N/A	24-Jul-2023	28-Jul-2023	28-Jul-2023	28-Jul-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	8,320.00	8,320.00	N/A	6,907.00	6,907.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N/	¢/A	N/A
2023-085	Provision of Supplies and ICT Equipment for the implementation of RAPID GROWTH PROJECT at Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	13-Jul-2023	N/A	N/A	N/A	N/A I	N/A	24-Jul-23	N/A	24-Jul-2023	28-Jul-2023	28-Jul-2023	28-Jul-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	N/A	1,790.00	1,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N-	¢/A	N/A

											Actua	al Procu	rement Activi	ties							ABC (PhP)		0	ontract Cost (Ph	ıP)			Da	te of Rec	ceipt of Ir	nvitation		
Cod (PAF	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Pos t of IB	Ave. No. of Days to Commenc e Procureme nt (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CON	PLETED PROCUREMENT AC	TIVITIES																			0.00						-						
2023-08	Provision Maals (Buffet Lunch) during the conduct of DT Davoe Occidental Program Management Office - 1st semester Performance Assessment and Review of Strategic Plan Provision of Meals & Snacks during the conduct of	NC	No	NP-53.9 - Small Value Procurement	13-Jul-2023	N/A	N/A	N/A	N/A	N/A	24-Jul-23	N/A	24-Jul-2023	26-Jul-2023	26-Jul-2023	26-Jul-2023	27-Jul-23	27-Juli-23	Government of the Philippines (current year's budget)	9,100.00	9,100.00	N/A	8,970.00	8,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	N/A	N/A
2023-08	Regional Fair Trade Law Monitoring and Enforcement	FAD	No	NP-53.9 - Small Value Procurement	28-Jul-2023	N/A	N/A	N/A	N/A	N/A	07-Aug-23	N/A	07-Aug-2023	11-Aug-2023	11-Aug-2023	11-Aug-2023	31-Aug-23	31-Aug-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-08	Engagement of Business Development Support Designer/Consultant for the Development of packaging and labeling of Cacao abd Coconut products of Assisted Farmer Organization and MSLMFE in Josen Orcidental from fant. fur. 2023 Provision of Packed Lunch and Snacks during the conduct of evanizational strenthening seventing	RAPID	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget) Government of the	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-08	cum strategic planning session (Batch2) on September 13-14,2023 @ Brgy. Nuing Jose Abad Santos Davan Orcifental Provision of Meals (AM/PM Snacks and Lunch) for the Conduct of Intellectual Pernetty Orientation.	RAPID	No	Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	14-Sep-23	14-Sep-23	Philippines (current year's budget) Government of the	20,000.00	20,000.00	N/A	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	4/A	N/A
2023-090	Project your Brand through Trademark Registrartion on August 31,2023 Provision of Meals (AM/PM Snacks and Lunch) for	ΟΤΟΡ	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Aug-23	N/A	14-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	31-Aug-23	31-Aug-23	Philippines (current year's budget)	7,500.00	7,500.00	N/A	7,425.00	7,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-09	the Coduct of Product Enhancement Training on Cacao products on Sept. 11-12,2023 @ SDMC Sta. Maria Davao Occidental Provision of Packed Snacks during the conduct of	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-093	Provision on Packade Smacks outing interconduct on Turn-over Geremony of SSE Project in PDFA and Sparnast on Sept. 11,2023 at Southern Philippines Agri-Business and Marine and Aquatic School of Tarhoniour Unitarion Malita Dovan Orridental Provision of Packed Lunch & Snacks during the	SSF	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	09-Nov-23	09-Nov-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-09	conduct of skills Training on Tilannggit Processing on Sept. 21,2023 at SPAMAST, Poblacion Malita Davao Occidental	ΟΤΟΡ	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-094	Provision of Packed Lunch and Snacks during the Conduct of Training on Proper usage of Zigzager Sewing Machine in Brgy. Lapuan Women's Association (BALWA) on Sept. 6,2023 at Brgy. Lapuan Don Marceline, Davao Occidental	SSF	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Aug-23	N/A	14-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	09-Jun-23	09-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-09	Provision of Meals (AM/PM Snacks and Lunch) for the Conduct of Consultation Meeting with BDSP during the Development of Packaging and Labeling of Ccacao and Coconut products on Sept. 05,2023	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Aug-23	N/A	14-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	09-May-23	09-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-09	Provision of AM/PM Snacks and Lunch for Product Enhancement Session for Wearables and Homestyles Industry Cluster on Sept. 14,2023 at DTI Davao Occidental - PMO	отор	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-09	Provision of Office Supplies and Materials for the Officeient Functioning of Negosyo Centers Over the next five months	NC	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	49,452.00	49,452.00	N/A	38,763.00	38,763.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-098	Provision of Office Supplies for the Implementation of RAPID GROWTH PROJECT at Malita, Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	N/A	5,640.00	5,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-09	Provision of Supplies FOR Vehicle maintenance of RAPID Vehicle MV file no. 1101-1273150	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	4,300.00	4,300.00	N/A	2,635.00	2,635.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-10	Provision of Supplies FOR Vehicle maintenance of RAPID Vehicle MV file no. 1101-1273150	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	8,000.00	8,000.00	N/A	4,312.50	4,312.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-10	Provision of Supplies FOR Vehicle maintenance of RAPID Vehicle MV file no. 1101-1273150	RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	N/A	3,350.00	3,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-10		RAPID	No	NP-53.9 - Small Value Procurement	02-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	7,000.00	7,000.00	N/A	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A b	N/A	N/A
2023-10	For RAPID GROWTH PROJECT Implementation from August 2023 - December 2023	RAPID	No	NP-53.9 - Small Value Procurement	04-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	15-Sep-23	15-Sep-23	Government of the Philippines (current year's budget)	12,800.00	12,800.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-10	Engagement of Business Development Support Designer/ Consultant for the Development of packaging and labeling of Cacao abd Coconut products of Assisted Farmer Organization and MONET. Datas Development from Coco Oco	RAPID	No	NP-53.9 - Small Value Procurement	04-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	31-Oct-23	31-Oct-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-10	MSMES in Dawa Decisional from Sont Dec 2002 Provision of Supplies for the Conduct of Product enhancement Training Product Enhancement Training on Cacao products on Sept. 11,12, 2023 at Southern Davao Multipurpose Coop.	RAPID	No	NP-53.9 - Small Value Procurement	04-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	09-Dec-23	09-Dec-23	Government of the Philippines (current year's budget)	1,450.00	1,450.00	N/A	475.00	475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-10	Provision of Tarpaulin Printing for RAPID GROWTH PROJECT IMPLEMENTATION from August 2023 - December 2023	RAPID	No	NP-53.9 - Small Value Procurement	04-Aug-2023	N/A	N/A	N/A	N/A	N/A	15-Aug-23	N/A	15-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	12-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	N/A	1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A B	N/A	N/A
2023-10	Provision of Meals and venue (AM/PM Snacks and Lunch) for the Conduct of Market Matching with anchor firms under the coffee industry on September 08,2023	RAPID	No	NP-53.9 - Small Value Procurement	04-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

											Actu	al Procu	rement Activi	ties							ABC (PhP)		Co	ontract Cost (Pi	hP)			Da	ate of Rec	eipt of In	vitation	—	
							1	1																					i I				Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Pos t of IB	Ave. No. of Days to Commence e Procureme nt (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMP	PLETED PROCUREMENT AC	TIVITIES																			0.00												
2023-108	Provision of AM/PM Snacks & Lunch for the Entregeneenciral mind setting seminar cum skillss training on Banana Cake making with Pricing and Costing Seminar on Sept. 12,2023 at Brgy, Callan , Don Marcelino, Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	04-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	09-Dec-23	09-Dec-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-109	Provision of Of food and Venue with Accommodation for the conduct of Training on Coffree production, Good Agricultural Practices and Disease Management cum Bean Grading, Roasting and Cupping Appreciation for coffee Organization under the Millist Custer on October 12-13, 2023 at Brgy, Kapatagan Digos City Davao Del Sur	RAPID	No	NP-53.9 - Small Value Procurement	08-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Aug-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	12-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	N/A	45,020.00	45,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-110	Honorarium for the conduct of Training on Dynamics of Negotiation for Negosyo Center Staff and Dri Staff of Davao Occidential on October 5-6, 2023 at Bansalan Davao Del Sur	RAPID	No	NP-53.9 - Small Value Procurement	08-Aug-2023	N/A	N/A	N/A	N/A	N/A	05-Sep-23	N/A	08-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	06-Dct-23	06-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-111	Provision of Catering services for the conduct of Training on Entrepreneurship for Coconut & Banana Farmers: Organization under the RAPID GROWTH PROJECT PRovision of AM/PM Snacks and Lunch for the	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	144,000.00	144,000.00	N/A	139,200.00	139,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	¢/A	N/A
2023-113	Provision of AM/YM shacks and Lunch for the conduct of Skills training on Bamboo Blinds with Developing Entrepreneurship Mindset, pricing and costing seminar on September 21, 2023 at Brgy. Panan Gra. Maria Dasan Christental NOTARIAL FEE for RAPID GROWTH PROJECT and SSF	NC	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	8,750.00	8,750.00	N/A	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	¢/A	N/A
2023-114	Project implementation from AUGUST-DECEMBER 2023	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	23-Aug-23	N/A	23-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00	N/A	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	i/A	N/A
2023-115	Provision of training supplies during the conduct of Training on Coffee production, Code Agricultural Practices and Disease Management cum Bean Grading, Boasting and Cupping Appreciation for Coffee Organization under the Malta Custer on October 12-13, 2023 at Brgy, Kapatagan Digos City Davao Del Sur	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	04-Sep-2023	05-Sep-2023	06-Sep-2023	06-Sep-2023	10-Dec-23	10-Dec-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	3,120.22	3,120.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-116	Provision of Supplies for 120 participants during the conduct of Training on Entrepreneurship for Cocount and Banana Organization under the RAPID GROWTH PROJECT of DTI- Daviso Occidental from SEPT-DEC. 2023	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	21-5ep-23	21-Sep-23	Government of the Philippines (current year's budget)	7,700.00	7,700.00	N/A	1,155.00	1,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-117	Provision of Food and Venue with Accommodation for the conduct of Training on Dynamics of Negotiation for Negosyo Center Staff and DTI-Davao Occidental on October 5-6, 2023 at Bansalan DAvao	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	06-0ct-23	06-0ct-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	¢/A	N/A
2023-118	Provision of Vehicle Rental During the conduct of Training on Coffee production, Good Agricultural Practices and Discase Management cum Bean Grading, Boasting and Cupping Appreciation for coffee Organization under the Malita Cluster on October 12-13, 2023 at Brgy, Kapatagan Digos City Davao Del Sur	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	13-0ct-23	13-Oct-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	29,900.00	29,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-119	Provision of Van Rental for 2 Days for the conduct of Training on Dynamics of Negotiation for Negosyo Center Staff and DTI Staff of Davao Occidental on Oct. 5-6, 2023 at Bansalan Davao Del Sur	RAPID	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	06-0ct-23	06-0ct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,950.00	9,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	¢/A	N/A
2023-120	Provision of ICT Equipment for the implementation of CFIDP in Malita Davao Occidental (PRINTER)	CFIDP	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	04-Sep-2023	05-Sep-2023	06-Sep-2023	06-Sep-2023	10-0ct-23	10-0ct-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	13,495.00	13,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	¢/A	N/A
2023-121	Provision of ICT Equipment of CFIDP in Malita Davao Occidental (LAPTOP) Honorarium fot he conduct of product Enhancement	CFIDP	No	NP-53.9 - Small Value Procurement	09-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	11-Mar-23	11-Mar-23	Government of the Philippines (current year's budget)	50,000.00	50,000.00	N/A	33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-122	Training on Cacao Products on Sept 11-12 2023 at SDMC	RAPID	No	NP-53.9 - Small Value Procurement	11-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	Sept. 4, 2023	05-Sep-2023	06-Sep-2023	06-Sep-2023	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	14,000.00	14,000.00	N/A	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	N/A
2023-123	Provision of Office supplies fo the use of SSF Project for CY 2023 Provision of SNACKS for PPG Program beneficiaries	SSF	No	NP-53.9 - Small Value Procurement	17-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	8,300.00	8,300.00	N/A	4,752.00	4,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	N/A
2023-124	during the distribution of livelihood kits on the ff dates: August 31, 2023 in Poblicion Mailta; Sept. 20, 2023 in Brgy, Pob Sta. Maria; Sept. 25, 2023 in brgy Kinanga, Don Marcellina and (Sept. 28, 2023 in Caburan Small iose Abad Santos Davao Occedental	PPG	No	NP-53.9 - Small Value Procurement	17-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	Sept. 4, 2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	31-8-23;20-9- 23;25-9-23; 28-9- 23	31-8-23;20-9- 23;25-9-23; 28-9- 23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	ų/A	N/A
2023-125	AM/PM snacks and Lunch for the conduct of Livelihood SWIs Training on Fish by products (Fish Pelveron) cum pricing and Cotting seminar at Brgy. Kinanga Don Marcelino Davao Occidental on October 9, 2023	NC	No	NP-53.9 - Small Value Procurement	21-Aug-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	10-Sep-23	10-Sep-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N	4/A	N/A
2023-126	Honorarium for the conduct of Livelihood Skills Training on Fish by products (Fish Pohorone) cum pricing and Costing seminar at Brgy, kinanga Don Marcelino Davao Occidental on October 9, 2023	NC	No	NP-53.9 - Small Value Procurement	21-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	10-5ep-23	10-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	N/A
2023-127	Provision of Printer for the use of office equipment in the implementation of NEGOSYO CENTER	NC	No	NP-53.9 - Small Value Procurement	21-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	04-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	10-0ct-23	10-0ct-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	13,995.00	13,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	¢/A	N/A

											Actu	al Procu	urement Activi	ties							ABC (PhP)		0	ontract Cost (P	hP)			Da	te of Rec	eipt of In	vitation		
Code (PAP)		PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Po t of IB	Ave. No. of Days to Commence Procureme nt (Pre-Proc to Posting of IB) (i.3)	e Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOGE	co	Total	MOOE	co	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМ	PLETED PROCUREMENT AC Provision of Livelihood Kits under the Department of	TIVITIES																			0.00		1	1	1	1	1						
2023-129	Trade and Industry (DTI) - Pangkabuhayan para sa pag bangon ginhawa (PPG) for the MSMEs Affected by Calamities in Jose Abad Santos, Davao Occidental (KAKANIN LIVELIHOOD KITS)	PPG	No	NP-53.9 - Small Value Procurement	21-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	04-5ep-2023	06-Sep-2023	06-5ep-2023	06-Sep-2023	26-0ct-23	26-0ct-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	14,532.00	14,532.00	N/A	N/A	N/A	N/A I	N/A I	N/A	N/A Nj	N/A	N/A
2023-130	Provision of Livelihood Kits under the Department of Trade and Industry (DTI) - Pangkabuhayan para sa pag bangon ginhawa (PPG) for the MSMEs Affected by Calamities in Don Marcelino, Davao Occidental IPOCOMUT LANAUCOACT LIVELINGTON VTCL	PPG	No	NP-53.9 - Small Value Procurement	21-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	04-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	26-0ct-23	26-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,806.00	9,806.00	N/A	N/A	N/A	N/A I	N/A	N/A	N/A N	N/A	N/A
2023-131	by Classmoots in both Marcelino, bavao bocosintal (monouni trauminearet internono versi Provision of Livelihood Kits under the bepartment of Trade and Industry (DTI) - Pangkabuhayan para sa pag bangon ginhawa (PPG) for the MSMEs Affacted by Calamitos in Joac Abad Santos, Davao Occidental (Calamitos) (Inde Hardhork Trad)	PPG	No	NP-53.9 - Small Value Procurement	21-Aug-2023	N/A	N/A	N/A	N/A	N/A	04-Sep-23	N/A	04-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	26-0ct-23	26-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,759.00	4,759.00	N/A	N/A	N/A	N/A I	N/A I	N/A	N/A N	N/A	N/A
2023-132	Provision of AM/PM snacks and lunch for the conduct of Skills Training on Fabric Softener cm pricing and costing seminar on Sept. 26, 2023 at Bgry, kinanga don Marcelino DavOcc Provision of Meals (AM/PM snacks and Lunch) for	NC	No	NP-53.9 - Small Value Procurement	25-Aug-2023	N/A	N/A	N/A	N/A	N/A	05-Sep-23	N/A	05-Sep-2023	06-Sep-2023	06-Sep-2023	06-Sep-2023	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00	N/A	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Nj	N/A	N/A
2023-133	Provision of Measi (AM/PM shacks and tunch) for the conduct of PCIC Orientation for DATU DANWATA WOMENS ASSOCIATION on Sept. 28, 2023 at Brgy. Datu Danwata Malita Davao Occidental For the Fabrication of CDCD-Corner Pormortional	RAPID	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	15-Sep-2023	15-Sep-2023	15-Sep-2023	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	22,000.00	22,000.00	N/A	19,400.00	19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Nj	N/A	N/A
2023-134	Provision of office supplies for the use of CFIDP for	CFIDP	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	16-Oct-23	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-0ct-2023	12-Jun-23	12-Jun-23	Government of the Philippines (current year's budget)	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	N/A	N/A	N/A I	N/A	N/A	N/A N	4/A	N/A
2023-135	2nd quarter of the year 2023	CFIDP	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	16-Oct-23	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	14,575.00	14,575.00	N/A	12,435.00	12,435.00	N/A	N/A	N/A	N/A I	N/A I	N/A	N/A N	4/A	N/A
2023-136	Provision of office supplies for the use of OTOP for 2nd quarter of the year 2023	OTOP	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	16-Oct-23	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	3,655.00	3,655.00	N/A	2,852.00	2,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-137	Provision of office supplies for the use of SSF for 2nd quarter of the year 2023	SSF	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	16-Oct-23	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-Oct-2023	10-Oct-23	10-Oct-23	Government of the Philippines (current year's budget)	16,675.00	16,675.00	N/A	15,560.00	15,560.00	N/A	N/A	N/A	N/A I	N/A	N/A	N/A N	N/A	N/A
2023-139	Load Card allowance for the KMME Focal person During the conduct of KMME MME Online Batch 1 82	NC	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	2,560.00	2,560.00	N/A	2,400.00	2,400.00	N/A	N/A	N/A	N/A I	N/A	N/A	N/A Ni	N/A	N/A
2023-140	Honorarium for the conduct of Training on Proper usage of Zigzagger-sewing Machine for 20 pax on Oct. 17, 2023 at Brgy. LApuan Don Marcelino Davao Occidental	SSF	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	17-0ct-23	17-0ct-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A I	N/A	N/A	N/A Nj	N/A	N/A
2023-141	Provision of Training Material for Skills training on Fabric Softener cum pricing and costing Seminar on September 26, 2023 at Brgy. Kinanga Don Marcelino Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	05-Sep-2023	N/A	N/A	N/A	N/A	N/A	14-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	14-Sep-2023	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	1,950.00	1,950.00	N/A	1,905.00	1,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Nj	N/A	N/A
2023-143	Honorarium for the conduct of Digital Marketing seminar for ARBOs on October 18-19, 2023 & Nov 10, 2023 at Sta. Maria & Don Marcelino Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	16-Oct-23	N/A	16-Oct-2023	16-Oct-2023	16-Oct-2023	16-0ct-2023	19-10-23; 11-10-2	19-10-23; 11-10-	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-144	Provision of packed Lunch & AM/PM snacks during the conduct of Digital Marketing seminar on Oct. 19, 2023 at Malita Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	19-Oct-23	19-Oct-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-145	Provision of packed Lunch & AM/PM snacks during the conduct of Digital Marketing seminar on November 10, 2023 at Don Marcelino Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	11-0ct-23	11-0ct-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-146	Provision of packed Lunch & AM/PM snacks during the conduct of Digital Marketing seminar on Oct. 18, 2023 at Basiawan Sta. Maria Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	18-0ct-23	18-Oct-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	9,000.00	9,000.00	N/A	N/A	N/A	N/A I	N/A I	N/A	N/A N	N/A	N/A
2023-147	Provision of Livelhood Kits under the Department of Trade and Industry (DTI). PPG program for the MSMES affected by Calamities in Sta. Maria Davao Occidental	PPG	No	NP-53.9 - Small Value Procurement	11-Sep-2023	N/A	N/A	N/A	N/A	N/A	29-Sep-23	N/A	29-Sep-2023	29-Sep-2023	29-Sep-2023	29-Sep-2023	11-Aug-23	11-Aug-23	Government of the Philippines (current year's budget)	45,000.00	45,000.00	N/A	43,650.00	43,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-148	Provision of Accommodation 2 days & 1 night during the Participation to FIESTAKUCHA kadayawan 2023: Mugnal The 1st Davao Region creative innovation summit at Davao City	BDD	No	NP-53.9 - Small Value Procurement	20-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	7,200.00	7,200.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A I	N/A I	N/A	N/A N	N/A	N/A
2023-149	Provision of Van rental for 2 days during the Participation to FIESTAKUCHA kadayawan 2023: Mugnal The 1st Davae Region creative innovation summit at Davao City	BDD	No	NP-53.9 - Small Value Procurement	20-Sep-2023	N/A	N/A	N/A	N/A	N/A	25-Sep-23	N/A	25-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-23	26-Sep-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A Nj	N/A	N/A
2023-158	Provision of Business Development Support (Consultant) for the Processing of renewal of FDA and certificate of product Registration (CPR) from October-December 2023	RAPID	No	NP-53.9 - Small Value Procurement	27-Sep-2023	N/A	N/A	N/A	N/A	N/A	03-Nov-23	N/A	03-Nov-2023	03-Nov-2023	03-Nov-2023	03-Nov-2023	25-0ct-23	25-Oct-23	Government of the Philippines (current year's budget)	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-161	Provision of Food and Venue for the conduct of consultation ans ceremonial signing of Commercial Partnership agreement between SDMC, UMPC, MARWABEAMPCO, BABBCO, and NUTRARICH on Ortober 35, 2023 at Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	27-Sep-2023	N/A	N/A	N/A	N/A	N/A	20-Oct-23	N/A	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-0ct-2023	25-0ct-23	25-Oct-23	Government of the Philippines (current year's budget)	11,000.00	11,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N	N/A	N/A
2023-165	Provision of Van Rental for 1 day during the Regional Sports Festival on November 7, 2023 at Tagum City Davao Del Norte	NC	No	NP-53.9 - Small Value Procurement	02-Oct-2023	N/A	N/A	N/A	N/A	N/A	20-Oct-23	N/A	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-0ct-2023	11-Jul-23	11-Jul-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N	N/A	N/A
2023-168	Provision of Meals & Snacks during the conduct of DTI CWM 2023 on The SPot Painting contest	FAD	No	NP-53.9 - Small Value Procurement	10-Oct-2023	N/A	N/A	N/A	N/A	N/A	20-Oct-23	N/A	20-Oct-2023	20-Oct-2023	20-Oct-2023	20-0ct-2023	26-0ct-23	26-Oct-23	Government of the Philippines (current year's budget)	5,500.00	5,500.00	N/A	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	N/A
2023-169	Provision of Food and venue (AM/PM snacks and Lunch) for the conduct of DIP Implementation Planning Meeting with Farmer Organization under the Malita Cluster on November 15, 2023	RAPID	No	NP-53.9 - Small Value Procurement	25-Oct-2023	N/A	N/A	N/A	N/A	N/A	06-Nov-23	N/A	06-Nov-2023	05-Nov-2023	06-Nov-2023	06-Nov-2023	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	40,500.00	40,500.00	N/A	38,025.00	38,025.00	N/A	N/A	N/A	N/A	N/A I	N/A	N/A N	N/A	N/A

											Actu	al Procu	irement Activi	ties							ABC (PhP)		Co	ontract Cost (P	hP)			Da	te of Rec	eipt of In	vitation	<u> </u>	
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Pos t of IB	Ave. No. of Days to Commenc e Procureme nt (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibilit S y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited Observ ers	Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Post C Qual f	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМ	PLETED PROCUREMENT AC Provision of Packed Lunch AM/PM snacks during the	TIVITIES																			0.00	1	-	1	Т	-				<u> </u>			
2023-170	conduct of Digital Marketing Seminar on November 10, 2023 at Don Marcelino Daveo Occidental Provision of Food and Venue for the conduct of Training on Dynamics of Negociation for the coconut	CFIDP	No	NP-53.9 - Small Value Procurement	25-Oct-2023	N/A	N/A	N/A	N/A N	N/A	26-Nov-23	N/A	06-Nov-2023	06-Nov-2023	06-Nov-2023	06-Nov-2023	11-0ct-23	11-0ct-23	Government of the Philippines (current year's budget) Government of the	12,000.00	12,000.00	N/A	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A I		N/A N/A	A N	i/A
2023-171	Farmers/association/cooperatives/Organization of Davao Occidental on November 14, 2023 at Davao Occidental Provision of professional fee for the conduct of	CFIDP	No	NP-53.9 - Small Value Procurement	25-Oct-2023	N/A	N/A	N/A	N/A N	N/A	16-Nov-23	N/A	06-Nov-2023	05-Nov-2023	06-Nov-2023	06-Nov-2023	14-Nov-23	14-Nov-23	Philippines (current year's budget)	24,000.00	24,000.00	N/A	22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	i/A
2023-172	Training on Dynamics of Negotiation for the coconut Farmers/association/cooperatives/Organization of Davao Occidental Orcidental Provision of Meals & Snacks for the conduct of Civil	CFIDP	No	NP-53.9 - Small Value Procurement	25-Oct-2023	N/A	N/A	N/A	N/A N	v/a	06-Nov-23	N/A	06-Nov-2023	05-Nov-2023	06-Nov-2023	06-Nov-2023	14-Nov-23	14-Nov-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	i/A
2023-173	Society Organization (CSO) & Stakeholders consultation on November 24, 2023 at Brgy. Felis Malita Davao Occidental	BDD	No	NP-53.9 - Small Value Procurement	03-Nov-2023	N/A	N/A	N/A	N/A N	N/A	15-Dec-23	N/A	15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2023	24-Nov-23	24-Nov-23	Government of the Philippines (current year's budget)	22,500.00	22,500.00	N/A	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	4/A
2023/175	Provision of Trade promotion material for participation to regional & provincial level trade Fair activities	отор	No	NP-53.9 - Small Value Procurement	15-Nov-2023	N/A	N/A	N/A	N/A N	¶/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	1,950.00	1,950.00	N/A	N/A	N/A	N/A I	N/A	N/A P	N/A N/A	A N	N/A
2023-176	Provision of food and venue for the conduct of Training of Trainers on Coffee Farm establishment, suitable coffee Farm production, care and maintenance, prunning and rejuvenation, harvest noncescine-bana ficardine Renasting and fumene	RAPID	No	NP-53.9 - Small Value Procurement	20-Nov-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	12-14/12/23	12-14/12/23	Government of the Philippines (current year's budget)	86,475.00	86,475.00	N/A	81,000.00	81,000.00	N/A	N/A	N/A	N/A I	N/A	N/A P	N/A N/A	a n	4/A
2023-177	Provision of Materials for the conduct of Training of Trainers on Coffee Farm establishment, subable coffee Farm production, care and maintenance, prunning and rejuvenation, harvest processing-bean Grading, Roasting and Cupping Session on December 17-14, 2023 at Little Baguio Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	20-Nov-2023	N/A	N/A	N/A	N/A N	N/A I	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	12-14/12/23	12-14/12/23	Government of the Philippines (current year's budget)	33,500.00	33,500.00	N/A	33,500.00	33,500.00	N/A	N/A	n/a	N/A I	N/A I	N/A P	n/a n/a	a n	N/A
2023-178	Engagement of Training Facilitator/Resource person for the conduct of Training of Trainers on Coffee Farm establishment, suitable coffee Farm production, care and maintenance, prunning and rejuvenation, harvest processing-bean Grading , Rosating and Cupping Session on Docember 12-14, 2023 at Little Baguio Malka Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	20-Nov-2023	N/A	N/A	N/A	N/A N	N/A I	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	12-14/12/23	12-14/12/23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A I	N/A I	N/A P	N/A N/A	'A N	₹/A
2023-179	Provision of supplies for the implementation of RAPID GROWTH PRDJECT at Malita, Davao Occidental (INK HP)	RAPID	No	NP-53.9 - Small Value Procurement	22-Nov-2023	N/A	N/A	N/A	N/A N	1/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,850.00	4,850.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	¶/A
2023-181	Provision of Van rental for 2 days during the Regional Assembly & year End Assessment on December 15, 2023 at Davao City	FAD	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	15-Dec-23	15-Dec-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	11,500.00	11,500.00	N/A	N/A	N/A	N/A I	N/A	N/A P	N/A N/A	'A N	4/A
2023-182	Provision of Meals & Snacks during the Conduct of DTI Davao Occidental PMO Year End Assessment on December 21, 2023 at Malita Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	21-Dec-23	21-Dec-23	Government of the Philippines (current year's budget)	12,500.00	12,500.00	N/A	12,375.00	12,375.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	'A N	N/A
2023-183	Provision of Food for Lunch with AM/PM snacks and Venue during the conduct of SSF Year End Cooperators Convergence on December 20, 2023 at Malita Davao Occidental	SSF	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	27,000.00	27,000.00	N/A	25,500.00	25,500.00	N/A	N/A	N/A	N/A I	N/A	N/A P	N/A N/A	'A N	4/A
2023-184	Provision of Materials for the Installation of Water Connection of DTI Davao Occidental PMO on or Before December 29, 2023	NC	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	8,335.00	8,335.00	N/A	9,230.00	9,230.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	'A N	ν/A
2023-185	Provision of Training Kits (FARM TOOLS) under the Matching Grant for Crop Rehabilitation Rejuventation of Malita Cluster coffee Farmer organization in the Implementation of Rapid Growth Project	RAPID	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A :	18-Dec-23	N/A	18-Dec-2023	18-Dec-2023	18-Dec-2023	18-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	525,000.00	525,000.00	N/A	504,000.00	504,000.00	N/A	N/A	N/A	N/A I	N/A I	N/A P	N/A N/A	'A N	N/A
2023-186	Provision of Van rental for 1 day for the conduct of Focused session on Investment promotion & database management on High Value Coconut Products on December 13, 2023 at Davao City	RAPID	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	13-Dec-23	13-Dec-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	9,500.00	9,500.00	N/A	N/A	N/A	N/A I	N/A	N/A P	N/A N/A	'A N	x/A
2023-187	Provision of Food and venue for the conduct of CFIDP year end Convergence and Assessment on December 19, 2023 at Malita Davao Occidental	CFIDP	No	NP-53.9 - Small Value Procurement	04-Dec-2023	N/A	N/A	N/A	N/A N	N/A	07-Dec-23	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	19-Dec-23	19-Dec-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00	N/A	23,700.00	23,700.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	N/A
2023-189	Provision of Necessary supplies and Materials Required for the Efficient Functioning on Negosyo Centers	NC	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	8,269.00	8,269.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	'A N	N/A
2023-190	Provision of Colored Printer for the use of Office equipment in the implementation of Negosyo Center	NC	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	18-Dec-23	N/A	18-Dec-2023	18-Dec-2023	18-Dec-2023	18-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	13,995.00	13,995.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	ia N	4/A
2023-191	Provision of ICT Supplies for the use of The SSF Project for CY 2023 Browine of Training Supplier during the conduct of	SSF	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00	N/A	3,194.00	3,194.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	N/A
2023-192	Provision of Training Supplies during the conduct of SSF Year End Cooperators convergence on December 20, 2023 at Malita Davao Occidental	SSF	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	8,825.00	8,825.00	N/A	5,878.00	5,878.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	4/A
2023-194	Provision of relocation and Repair of DTI-Davao Occidental Closed Circuit Television (CCTV) on or Before December 31, 2023	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	N/A	22,000.00	22,000.00	N/A	N/A	N/A	N/A I	N/A I	N/A P	N/A N/A	A N	N/A
2023-195	Provision of Supplies for the implementation of Rapid Growth Project at Malita Davao Occidental (STEEL CABINET) Provision of Repair and Maintenance of the Rapid	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	20-Dec-23	N/A	20-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	N/A
2023-196	Provision of Repair and Maintenance of the Rapid Vehicle for the implementation of the Rapid Growth Project	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A N	N/A	20-Dec-23	N/A	20-Dec-2023	20-Dec-2023	20-Dec-2023	20-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	13,000.00	13,000.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	A N	4/A

											Actu	al Procu	rement Activi	ties							ABC (PhP)		Co	ontract Cost (Pl	ηP)			D	ate of Re	ceipt of I	nvitation		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Conference		Ave. No. of Days to Commenc e Procureme nt (Pre-Proc to Posting of IB) (i.3)	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	моое	co	List of Invited Observ ers	Pre-bic Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМ	PLETED PROCUREMENT AC	TIVITIES																			0.00												
2023-197	Provision Of office Supplies (ICT consumables) for the Implementation of RAPID Growth Project at Mailta Davao Occidental (INK)	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	18-Dec-23	N/A	18-Dec-2023	18-Dec-2023	18-Dec-2023	18-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	10,800.00	10,800.00	N/A	10,656.00	10,656.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-198	Provision of office supplies (consumble) for the implementation of Rapid Growth Project at Malita Davao Occidental (Utility)	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	N/A	25,021.60	25,021.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-199	Provision of office supplies (consumble) for the implementation of Rapid Growth Project at Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	20,000.00	20,000.00	N/A	15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-200	Provision of Monitoring Kits (office supplies consumables) for the implementation of Rapid Growth Project at Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	18-Dec-23	N/A	18-Dec-2023	18-Dec-2023	18-Dec-2023	18-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	N/A	11,590.00	11,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-201	Provision of office supplies for the use of CFIDP for the year 2023	CFIDP	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	20,425.00	20,425.00	N/A	18,081.00	18,081.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-202	Provision of Office supplies for the use of the OTOP Project for CY 2023	OTOP	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	10,035.00	10,035.00	N/A	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-203	Provision of Utility supplies for the use of OTOP Porject for CY 2023	OTOP	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	4,538.00	4,538.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-205	Provision of Battery for Vehicle SKR-534 of DTI Davao Occidental	FAD	No	NP-53.9 - Small Value Procurement	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	N/A	7,476.00	7,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-206	Provision of Livelihood Kits under the DTI-PPG for MSMEs affected by calamities in Don Marcelino DAvao Occidental	PPG	No	NP-53.9 - Small Value Procurement	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-2023	22-Dec-2023	22-Dec-2023	22-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-207	Provision of Food and Venue for the Implementation of DTI DAvao Occidental Rapid Growth Project Assessment for 2023	RAPID	No	NP-53.9 - Small Value Procurement	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	28-Dec-23	N/A	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	27,500.00	27,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-209	Provision of Car Accessories for the Rapid Vehicle of DTI Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	28-Dec-23	N/A	28-Dec-2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	29-Dec-23	29-Dec-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																			of Procurement Activities ment Activities Conducted		2,818,897.00	0.00	2.573.902.62	2.573.902.62	0.00								

 Total Contract Price of Procurement Activities Conducted
 2,573,902.62
 0.00

 Total Savings (Total Allotted Budget - Total Contract Price)
 244,994.38

ONG	GOING PROCUREMENT ACTI	VITIES																															
2023-19	Provision of SSF Directional Signages 3	SSF	No	NP-53.9 - Small Value Procurement	11-Dec-2023	N/A	N/A	N/A	N/A	N/A	22-Dec-23	N/A	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23			Government of the Philippines (current year's budget)	24,000.00	24,000.00	N/A	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-20	4 8 Field Validators of Rapid Growth Project	RAPID	No	NP-53.9 - Small Value Procurement	13-Dec-2023	N/A	N/A	N/A	N/A	N/A	28-Dec-23	N/A	28-Dec-23	12/28/2023	28-Dec-23	28-Dec-23			Government of the Philippines (current year's budget)	450,000.00	N/A	450,000.00	449,994.00	N/A	449,994.00	N/A							
Tota	L.																Total Allotte	d Budget of On-g	oing Procurement Activities	474,000.00	24,000.00	450,000.00	487,994.00	38,000.00	449,994.	00							

Prepared by:
Colitori
ELYSSA B. PUTON
Administrative Officer

APPROVED:

ART A HERMOSO Head of the Procuring Entity

										Acta	ual Procurem	nent Activities								ABC (PhP)		Contr	act Cost (PhP)				Date of Rec	elpt of Invitation		
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 1B	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	œ	Total	MODE	c0	List of Invited Observers	Pre-bid Conf	Eligibility Check Sub/ Open of Bids	Bid Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
000-40U-NC-2023- 014	D PROCUREMENT ACTIVITIES	800	No	Direct Contracting										03-00-2023	03-tan-2023	15-hil-23	15-14-23	609	775.00	775.00		775.0	775.00						1	
000-004-18-2022- 002 000-400-NC-2022- 015 000-0709-2022- 014	Gasoline - for the month of July 2023	800	No	Direct Contracting										03-lan-2023	03-tan-2023	31-14-23	31-14-23	609	68,218.50	68,218.50		68,218.5	68,218.50							
015 000-0109-2023- 014																														
000-557-2023-054	Data File Box - for SSF Files and other documents storage	800	No	NP-53.9 - Small Value Procurement								04-341-2023	04-341-2023	04-14-2023	04-aul-2023	07-tul-23	07-141-23	609	5,000.00	5,000.00		5,000.0	5,000.00							
000-004-2-2023- 005	Te Rox Rope - supplies to be used during the Preoyo Diskwento Caravan in Compostela, Davao de Oro on July 6, 2023	800	No	NP-53.9 - Small Value Procurement												06-341-23	06-141-23	609	300.00	300.00		300.0	300.00							
		200										18-14-2022	18-341-2023	18-14-2023	18-347-2023	21-34-23														
022 022	Assorted token of products from Davao de Dro - for a gift of appreciation to the speakers of MSME Week	800	No	NP-52.9 - Small Value Procurement								18-40-2023	18-40-3123	18-12-3123	18-33-3224	21-60-24	21-10-25	609	20,000.00	, 10,000.00		24,000.0	3 30,000.00							
000-40U-NC-2023-	Notariand Contract of Service ICarrenia, Sanaamones,	800	No	Direct Contracting								04-ы1-2022	04-341-2023	04-14-2023	04-347-3023	67-aul-23	07-146-23	609	1.500.00	1.500.00		1,500.0	1,500,00	1.500.00						
032 000-0109-2023- 016	Notaribed Contract of Service (Cerenia, Sargamones, Hondrada, Palmanes & Castille) - Notarial Fee for the Contract of Service Stafffrom July 01 - December 31, 2023																													
000-001-2-2023-	Food and Venue - for the conduct of DTI 11 Composite Team Enforcement on July 18-18, 2023 in Davao de Dro	200	No	NP-53.9 - Small Value Procurement								11-lail-2023	11-14-2023	11-14-2023	11-34-2023	19-341-23	1944623	609	6,000.00	6,000.00		6,000.0	6,000.00							
005	Enforcement on July 18-19, 2023 in Davao de Oro			Procurement																										
000-004-2-2023-	Labor and Materials tarpaulin printing - for the Precyo	200	No	NP-52.9 - Small Value Procurement								04-ad-2023	04-341-2023	04-14-2023	04-347-2023	06-aui-23	05-141-23	609	630.00	630.00		630.0	-							
	Labor and Materials tarpaulin printing - for the Precyo Diskwento Caravan activity in partnership with NCCC Nabusturan Supermarket on July 06, 2023 in Composele, Davao de Oro																													
000 40U-NC-2023- 020	Honoranium - for the conduct of Business Opportunity Seminar on Coco Value Adding and Prototyping at Pantakan, Davao de Oro on July 11, 2023	800	No	NP-52.9 - Small Value Procurement								04-141-2022	04-341-2023	06-14-2023	06-347-2023	11-lui-23	11-14-23	609	1,750.00	1,750.00		1,750.0	1,750.00							
200-GM5-2023-001	Brake Pads and Bushing Rubber - for Repairs and maintenance of DT-DDD's official vehicle - ISU2U DMAX	200	No	NP-52.9 - Small Value Procurement								04-64-2022	06-341-2023	04-14-2023	06-347-2023	07-341-23	07-14-23	609	9,340.00	9,340.00		9,340.0	9,340.00							
000-004-2-2023- 006	Prepaid Load Cards (100x) - 2023 1st semester communication supplies for DTI-000 Consumer Protection Unit	800	No	NP-53.9 - Small Value Procurement								25-84-2023	25-ail-2023	25-14-2023	25-84-2023	31-14-2023	31-349-2023	609	2,178.00	2,178.00		2,178.0	2,178.00							
000-400-NC-2023- 022	Notarial Fee - for the Memorandum of Agreement for the Videographer during the oriebration of Duvao de Cro MSME Week on July 21-26, 3023	800	No	Direct Contracting								18-14-2023	18-ad-2023	18-14-2023	18-34-2023	26-10-23	26-14-23	609	300.00	200.00		300.0	300.00							
000 400-NC-2023- 020	AM Snacks and Lunch - for Provincial Orientation and Briefing of KMMG-MME Mentees Batch 2 on July 20, 2022	200	No	NP-53.9 - Small Value Procurement								11-44-2022	11-34-2023	11-14-2023	11-34-2023	20-44-23	20-14-22	62	4,125.00	4,125.00		4,125.0	4,125.00							
000 BM NC 1001												25-tal-2022	25-141-2023	25-14-2023	25-34-3023		10-Aug-23	609					11 000.00							
620 620	Meals & Snacks (Individually packed) - for the conduct of 64th Araw ng Mawab Trade Fair 2023 on August 10-54, 2023 at Old Terminal Poblacion Mawab, Davao de Oro	800	No	NP-52.9 - Small Value Procurement								25-10-2023	25-40-2023	25-12-2023	25-88-3024	10-Aug-23	10-412-22	609	21,000.00	71,000.00		21,000.0	1 21,000.00	21,000.00						
000.000.0003.000	Tannallo Drietine - for the Laurchine of Advantum to Javaho		10	NO.539 - Creal Value								18-ail-2022	18-14-2023	18-14-2023	18-34-2023	21-44-23	21-14-22	609	650.00	650.00		60.0	650.00							
	Tarpaulin Printing - for the Launching of Addendum to Jewelry Making SSF Project in Monkayo on July 21, 2022			NP-52.9 - Small Value Procurement																										
000-CFI09-3023-	Heavy Snacks individual packed - for the conduct of the 1st	800	No	NP-52.9 - Small Value Procurement								11-44-2022	11-14-2023	11-14-2023	11-34-2023	11-08-20203	11-08-30203	609	40,250.00	40,350.00		40,250.0	40,250.00							
001	Heavy Snacks Individual packed - for the conduct of the 1st General Assembly of SMALL COCONUT Falkballof DRGANIQATION OF MAWAR at Poblacion Mawab, Davao de Ono on August 11, 2022			Procurement																										
	Communication Supplies - for DTI-DdD Office use - 2nd Quarter of 2023	200	No	NP-52.9 - Small Value Procurement								11-lai-2022	11-Jul-2023	11-14-2023	11-34-3023	17-lui-23	17-146-23	609	10,890.00	10,890.00		10,890.0	10,890.00							
	Aparter of 2023			Production of the local data																										
000-GMS-2023-001	Canwaish Labor - Son ISLICU DMAX - DIR 865 1 & Black Sonada YOH 521	800	No	NP-52.9 - Small Value Procurement								11-lui-2022	11-14-2023	11-14-2023	11-347-2023	11-346-2023	11-349-2023	609	600.00	400.00		600.0	400.00	-						
000-40u-wC-2023- 020	PM Snacks - for the exhibitors meeting for the Agri Trade Fair on July 18, 2023 at DTI Davao de Oro, Nabunturan	800	No	NP-53.9 - Small Value Procurement	1							11-84-2022	11-14-2023	11-14-2023	11-34-2023	18-14-23	18-14-23	609	4,500.00	4,500.00		4,500.0	4,500.00							
000 400-NC-2023- 020	AM Stacks and Lunch - for the opening of MSME Week celebration on July 21-36, 2022 and Agri Tade Fair opening ceremony on July 21, 2022 in Poblacion, Nabunturan, Davao	200	No	NP-53.9 - Small Value Procurement								18-14-2022	18-341-2023	18-14-2023	18-34-3023	26-84-23	26-14-23	609	13,200.00	13,200.00		13,200.0	13,200.00							
	de Oro					L																		L						
000-800-NC-2023- 018	Rbbon - for ribbon cutting and opening ceremony of the NSMK Week celebration on July 21, 265, 2023 and Ags Trade Fair opening ceremony on July 21, 2023 in Poblacion, Nabunturan, Davas de Oro	800	No	NP-53.9 - Small Value Procurement								18-14-2022	18-14-2023	18-14-2023	18-34-2023	26-34-23	26-149-23	62	300.00	200.00		300.0	300.00							
000 4DU-NC-2023- 020	Lunch meals and AM Snacks (Individually packed) - for the conduct of Product Packaging and Labeling Seminar at ABC Hall, LGLI Nabunturan, Davao de Oro on August 08, 2023	800	No	NP-52.9 - Small Value Procurement								25-84-2022	25-84-3023	25-14-2023	25-34-3023	08-Aug-22	08-Aug-23	609	8,750.00	8,750.00		8,750.0	8,750.00							
200-600-80.3077	LD Wall Charge - for the conduct of MOME County or 1997	peo	jin.	ND-529 - Small Unity								18-14-2022	18-341-2023	18-14-2023	18-347-2023	26-341-23	26-14-23	609	4,500.00	A COD (M)		4,500.0	4,500.00							
02.8	LED Wall Charge - for the conduct of MSME Forum on July 26, 2023 at Prosperity Hall, Naburturan during the celebration of Davao de Oro MSME Week 2023			NP-52.9 - Small Value Procurement																			.,							
000-401-NC-2023-	Event Coornidator - for the conduct of the Davao de Oro	800	No	NP-52.9 - Small Value Procurement								02-08-20203	02-08-20203	02-08-20203	02-08-20203	22-Aug-22	22-Aug-23	609	200,000.00	200,000.00		200,000.0	200,000.00							
62.2	Event Coomidator - for the conduct of the Davao de Oro Provincial Coconat Industry Sammit on August 22, 2023			Procurement																										
000 40U-NC-2023	Registration Fee - for the 6-day Documentary Workshop on July 36-39, 2023 at Clearnatheque Center, F-13 Poblacion, Nabunturan, Davao de Oro	800	No	NP-52.9 - Small Value Procurement												29-44-23	29-14-23	609	4,500.00	4,500.00		4,500.0	4,500.00							
622	neg vervet, 2024 at Unematheque Center, P-13 Poblacion, Nabunturan, Daviso de Oro																													
000-CR09-3023- 011	AM and Lunch - for the CRCLED Officers meeting for the Provincial Coconst Summit on August 35, 2023 at DII Davao de Oro, Poblacion, Nabunturan, Davao de Oro	800	No	NP-52.9 - Small Value Procurement		<u> </u>						14-ail-2022	14-Jul-2023	14-14-2023	14-34-2023	15-Aug-23	15-Aug-23	629	7,000.00	7,000.00		7,000.0	7,000.00	<u> </u>						
	de Oro, Poblacion, Naburitaran, Devao de Oro																													
000-40U-NC-2023- 027	CPU Repair with property number 002-660	800	No	NP-52.9 - Small Value Procurement								18-34-2022	18-14-2023	18-14-2023	18-347-2023	21-34-23	21-14-22	609	250.00	350.00		252.0	350.00	-						
L		1	I	I		1		·				I	i			1		i	1	۱		t	1	1	I	1	I I	I		

					1					Act	tual Procuren	nent Activities								ABC (PhP)		Contra	ct Cost (PhP)				Date of Rec	sipt of Invita	ation		1
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		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	NODE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
000 400 - NC 2023 022	ED PROCUREMENT ACTIVITIES Token – of Haggara to Mananayan during the opening of the Angi Trade Faire of Homos de On MSME Wenko na My Z1, 2022 at Arabejo Street, Poblacion, Nabursturan, Davas de Oro	880	No	NP-52.9 - Small Value Procurement								18-as-3023	18-66-2023	18-14-3023	18-aui-3023	21-00-23	21-14-23	629	6,000.00	6,000.00		6,000.00	6,000.00								
	Herbicke - for the maintenance of UTI-ODO Provincial Office backdoor area	860		NP-519 - Small Value Procurement												21-44-23	21-14-23	60	1,000.00	1,000.00		1,000.00	1,000.00								
	Tarpaulin Printing - for the size entrance gate during the conduct of Agril Trade Fair at Nabunturan, Davao de Ciro on July 21-23, 2023	880		NP-529 - Small Value Procurement								18-14-2022	18-64-2023	18-14-2023	18-14-2023	23-14-23	23-14-23	609	2,436.00	2,436.00		3,436.00	3,436.00								
	Participation Fee - for MTS KAMAKAKAN 2022 Trade Fair participation on August 13-18, 2023	000		NP-52.9 - Small Value Procurement								08-Aug-2022 21-34-3023	08-Aug-2023 21-au-2023	08-Aug-2023 21-14-3023	08-Aug-2023 21-34-3023	29-Aug-23 27-ai-23	19-Aug-23	23 23	60,000.00	60,000.00		60,000.00	60,000.00								
	Meals (sanch) - for the Celebration of 42nd Anniversary of DTI on July 27, 2023			NP-53.9 - Small Value Procurement								21-61-2023	21-66-2023						3,080.00	2,000.00		3,000.00 4,500.00	3,000.00								
	Metal and Grackic - additional jays on the conduct o BGST Game Workshop on July 24-25, 2022 Drinking water - for the month of August 2022			NP-52.9 - Small Value Procurement Direct Contracting								24-40-2022	28-60-3024	24-14-2022	24-au-3023	25-84-23 21-Aug-22		60	4,500.00	4,500.00		4,0000	4,500.00								
054		800	No	Direct Contracting										03-00-2023	03-1an-2022	21-Aug-22 21-Aug-22			72.00	72.00		725.00	77.00								
002 000 400-902-2022 015 000-0709-2022 014 000-001-3003 ~**	Gaudine - for the month of August 2023 Gauguster Tooler #SA - Ink to be used by FAD	200		NP-52.9 - Speal Union								15-Aug-3023	15-Aug-2023	03-no-2023 15-Aug-2023	034an-2022 15-Aug-2022	31-Aug-22 21-Aug-22			14,866.27	10,000.000		14,866.27	14,8427								
000.004.3.3032		000		NP-52.9 - Small Value Procurement													07.4ug-23	6	60.00	600.00		600.00	600.00								
	Tarpaulin - for the Customer Compilate Handling and Corrective Actions Training on August 2023 at Panaba Cby, Davaba del Roste Trainist sense with retectes senses - for the Sectorion			NP-519 - Small Value Procurement								15-Aug-3023	15-Aug-2022	15-Aug-2022	15-Aug-2023	18-Aug-23		8	11 250.00	11 250.00		11 250 00	11 255.00								1
	Toxing venue with catering services - for the Sastation Standard Operating Procedure on August 18, 2023 Consultancy Fee - for Santastan Standard Operating Procedure (SSOP) Manual Formulation and Orientation			NP-52.9 - Small Value Procurement NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2022	15-Aug-2023				69	12,00.00	12,000.00		120000	12,000.00								
	Procedure (SSOP) Manual Formulation and Orientation Gell Card (Internet Load) - for KMMAE-MMAE Online Seminar for 7 mentees and staff from August 8 - Nov. 24, 2023	000		Procurement NP-52.9 - Small Value Procurement								08-Aug-3023	08-Aug-2022	08-Aug-2023		24-Nov-23		609	11,616.00	11,616.00		11,616.00	11,616.00			-					1
	7 mentees and staff from August 8 - Nox. 24, 2022 Office Supplies - for the 3rd quarter supplies of Negoryo Centers in Davas de Ons for 2022			Procurement NP-51.9 - Small Value Procurement								08-Aug-2023	08-Aug-3023	08-Aug-2023		28-hug-23		604	41,660.00	41,660.00		41,660.00	41,660.00								1
	Centers in Davao de Ono for 2022 Heavy Snacks - for the conduct of SSF Deed of Donation Signing between DTI and NeKAMCC on August 17,2022			Procurement NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-3023	15-Aug-2023	15-Aug-2022		17.4up23	604	2,000.00	2,000.00		2,000.00	2,000.00								1
	Signing between DTI and NAFAMCCO on August 17, 2023 Notarial Fee or Deed of Donation between DTI and NAFAMCCO for the transfer of SSF facility to cooperator (INFAMCCO			Procurement NP-52.9 - Small Value Procurement								15-Aug-2023	15-Aug-3023	15-Aug-2023	15-Aug-2022	15-Aug-2023		609	500.00	500.00		500.00	500.00								1
	for the stander of SSF facility to cooperator (INFAM CO) Rock Paper A4 and link refil = CO2 - for CDOP-TSS use for 2nd Quarter of 2023			Procurement NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2023	15-Aug-2023	28-hup-23	28-Aug-23	609	6,200.00	6,200.00		6,200.00	6,200.00								
	Quarter of 2022 Other Supplies - for the light of diuglay and promotion of products in this coming Coconut Summit			Procurement NP-53.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2023			22-Aug-23	629	1,955.00	1,955.00		1,955.00	1,955.00								
				Procurement NP-52.9 - Small Value Procurement								22-Aug-3023	22-Aug-2023	23-Aug-2023	22 Aug 2023		07-6ep-03	629	22,500.00	22,500.00		22,520.09	22,500.00								
	Lunch and Snaki - Tor the conduct of Basic Customer Lewice, Destination Management and Manage Training for Bitwo Malati Hari Wanniki Sensio Providers an September 6-7, 2023 at Mainit, Maco, Davao de Cro Ar Freight Sension For JD Dooes 200 kgr of MACOFA Coco Basia Workshow Monters, for Holmans of Anatom of Anatom	800		Procurement NP-52.9 - Small Value Procurement								15-Aug-2023	15-Aug-3023	15-Aug-2023		28-Aug-22		629	26,000.00	26,000.00		26,000.00	26,000.00	26,000.00							
	Air Freight Senice for 10 boxes 200 kgc af MACDEA Coco Iana Handiarth Products - for Wohmen cd products to Maganzale Hair J. Macdinary, Britania, Mandhayneg Chy in participation to Hybrid National Trade Fair 2022 Venue Rental - for the conduct of Douao de Ono Provincial Cacoust Industry Sammit on August 22, 2023 at Poblacion, Nabutarian, Dowa de Oro			NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2023	15-Aug-2022	22-hug-23		609	10,250.00	10,250.00		10,250.00	10,250.00								
	Naburturan, Davas de Oro Table Rental - for the conduct of Davas de Oro Provincial Cocone truductry Summir on August 22, 2023 at Poblacion, Naburturan, Davas de Oro			NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2023	15-Aug-2023	22-Aug-22	22-Aug-23	600	7,000.00	7,000.00		7,000.00	7,000.00							$\left - \right $	
	Laconar Insolary automic or region 22, 2003 on Polonical Robertscher, Davis de Gro Caconar Whiter - for the snacks during the Provincial Coconar Summit on August 22, 2023 at Nabuntura Corporeheotive National High Ecolo, Nabuntura 2, Navo de Gro			NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2022	15-Aug-2023	15-Aug-2022	22-Aug-23	22-Aug-23	609	2,004.00	2,004.00		2,006.00	2,004.00								
	Jammi Cirkopis, 22, 202 a rokultura in Congenerative Nacional High School, Naburturan, Bavao de Cro 1 los Sant-sari store Nagonyo Kit - for the beneficiaries of PPG 1 los Monteviata, Gavao de Ciro os Soptember 8, 2023			NP-52.9 - Small Value Procurement								22-Aug-3023	22-Aug-3023	23-Aug-2023	22 Aug 2023	08-Sep-23	08-6ep-23	609	250,000.00	250,000.00		250,000.00	250,000.00								
	1 lat Sani-suri itane Negorya XZ - for the beneficiaries of PPG In New Razan, Duraz de Cro on September 12, 2023			NP-519 - Small Value Procurement								22-Aug-2023	22-Aug-3023	22-Aug-2023	22.4ug2023	08-Sep-22	08-6ep-23	609	250,000.00	250,000.00		250,000.00	250,000.00								
	1 lot San-Lari store Negoryo Kit - for the beneficiaries of PPG in Compositela, Davas de Ciro on September 12, 3023			NP-51.9 - Small Value Procurement		-	-	-		-		22-Aug-3023	22-Aug-3023	22-Aug-2022	22 Aug 2022	08-Sep-23	08-5ep-23	609	250,000.00	250,000.00		250,000.00	250,000.00								
000 44 6 2023 00	1 lat Sari-sari store Negoryo XX - for the beneficiaries of PPG In Nabunturan, Davad de Oro on September 14, 2023	800	No	NP-52.9 - Small Value Procurement								22-Aug-3023	22-Aug-2023	23-Aug-2023	22 Aug 2023	08-Sep-23	08-5ep-23	629	250,000.00	250,000.00		250,000.00	250,000.00		<u> </u>					$\left - \right $	

				1	1					Act	ual Procurem	ent Activities								ABC (PhP)		Contra	ct Cost (PhP)				Date of Rec	sipt of Invita	ition		·
Code (PAP)		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		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	œ	Total	NODE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200 ##G-2023-001	ED PROCUREMENT ACTIVITIES 1 lor Sair-tari store Negorge KR - for the beneficiene of PPG In Maraguan, Davad de Oro on September 18, 2022	880	No	NP-52.9 - Small Value Procurement								22-Aug-3023	22-Aug-2023	23 Aug-2023	22-kug-2023	08-5ep-23	08-6ep-23	629	250,000.00	250,000.00		250,000.00	250,000.00								
	1 lot Sari-sari store Negovyo Kit - for the beneficiaries of PPG in Partskan, Dawao de Oro on September 21, 2023	800		NP-52.9 - Small Value Procurement								22-Aug-3023	22-Aug-2023	22-Aug-2023	22 Aug 2023	08-5ep-23		609	250,000.00	350,000.00		250,000.00	250,000.00								
	Tokies for Speaker - For Good Manufacturing Practices Semitar for member: a Kahaggan Farmer: Association at Bryp, Ragong Silang, Maraguran, Davao de Oro on August 25, 2021 Sunch Mests, AM & PM Socials (Individually assisted) - for	000		NP-52.9 - Small Value Procurement NP-52.9 - Small Value								22-Aug-3022 22-Aug-3022	22-Aug-2023 22-Aug-2023	22-Aug-2022 22-Aug-2022	22 Aug 2023 22 Aug 2023	25-Aug-22 25-Aug-23		60	1,000.00	8,750.00		8,750.00	1,00000								
	Lunch Mexik, AM & PM Sociels (Individually packed) - for Good Manufacturing Practices Semilar for eventees o Manageura, Davos de Oro en August 25, 2023 Manageura, Davos de Oro en August 25, 2023 Portable Rooth with Printed Decal or Round Promotion - for Fand and product promotional bavefit in eveny Trade Far			NP-52.9 - Small Value Procurement NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15 Aug-2022			08-5ep-23	609	17,600.00			17,600.00	17,400.00								
	brand and product promotional benefit in every Trade Fair Deet control of the conduct of Davas de Ore Previncial Cacona tridustry fourmit on August 22, 2023 at Poblacion, Nabunturan, Owas de Ore			Procurement NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2022	15-Aug-2022	22-kup-23	22-Aug-23	609	4,400.00	4,400.00		4,600.00	4,400.00								
	Ceconet Industry Summit on August 22, 2823 at Poblacion, Nabutaran, Davas de Gro Cooth & Ribbon - far the conduct of Davas de Gro Provincial Ceconet Industry Summit on August 22, 2823 at Poblacion, Nabutaran, Onvas de Gro			Procurement NP-53.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2022	15-Aug-2022	22-Aug-23		609	19,008.00	19,008.00		19,038.03	19,008.00								
	Ceconut industry Summit on August 22, 2823 at Poblacion, Nabustruran, Davao de Oro Various targaulin - for Coconut summit 2023			Procurement NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2023	15-Aug-2022	22-kug-22	22-Aug-23	ŵ	5,709.00	5,709.00		5,709.00	5,708.00								
	Meak JAA(PM Snacks and lunch) - for the Secretariat and Techsical Staff during the legress and venue proportion for the sporting Council Jammit at Mahartana, Davade it Pro-			NP-52.9 - Small Value Procurement					-			15-Aug-3023	15-Aug-2023	15-Aug-2023	15-Aug-2022	29-Aug-23	19-Aug-23	ŵ	6,000.00	6,000.00		6,000.00	6,000.00								
	the upcoming Coconst Summit at Naburturan, Davao de Cro Rattery AA- for the conduct of Coconst Summit on August 22, 2023			NP-519 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2022	15-Aug-2022	22-Aug-23	22-Aug-23	609	\$76.00	576.00		\$76.00	57600								
000-CFIDP-3023- 001	Round Trip Draws Alastis Tript Rocking (for TD), MACOFA Rogenerative) - for TPO's said Danso (or Dis MDML an plane from accommodation for web/blow during the Hydrol national Trade for 2020 garricipation on August 23-27, 2022 at 5M Magamal, Mandalayong Chy		No	NP-52.9 - Small Value Procurement								15-Aug-3033	15-Aug-2023	15-Aug-2022	15-Aug-2023	27-Aug-23	27.4ug-23	609	30,000.00	20,000.00	•	30,000.00	30,000.00								
000-CR09-3023- 001	National Trade Fair 2023 participation on August 22-27, 2022 at 5M Meganal, Mandaluyong City Repol Racen Accommodation - for hotel room accommodation for enblowd during the hybrid National Trade Fair 2023 participation on August 23-27, 2023 at 5M Meganal, Mandhuyong City	800	No	NP-52.9 - Small Value Procurement								15-Aug-3023	15-Aug-2023	15-Aug-2022	15-Aug-2022	27-Aug-23	27.4ug-22	609	7,500.00	7,500.00		7,540.00	7,500.00								
	Fashion Designer - for the conduct of the Davao de Oro Fashion Week and Fashion Show on September 18-22 and Sept. 25, 2023	860	No	NP-52.9 - Small Value Procurement								05-5ep-3022	05-5ap-3022	05-5ep-2023	05-5ep-2023	25-5ep-23	25-6ap-23	609	43,900.00	49,900.00		43,900.00	48,900.00								
000-010P-2023- 013	Diver all Production In-charge - for the conduct of the Davao de Dio Statilien Week and Fashion Show on September 18-22 and Sept. 25, 2023			NP-52.9 - Small Value Procurement								05-5ep-3022	05-5ap-2022	05-5ep-2023	05-5ep-2023	25-5ep-23	25-6ep-23	629	43,900.00	69,500.00		43,900.00	49,900.00								
	Neal and Snack - for the conduct of Skills Training on Stick Candle Making on September 15, 2022			NP-53.9 - Small Value Procurement								12-5ep-3023	12 Sep-2023	13-5ep-2023				629	6,500.00	6,500.00		6,580.00	6,500.00								
	Resource Person Hanszarium - for the conduct of Sulls Training on Stick Candle Making on September 15, 2003			NP-52.9 - Small Value Procurement								12-5ap-3023	12-5ap-2022	13-Sep-2023	12-6ep-2023	15-5ep-23	15-6sp-23	609	2,500.00	2,500.00		2,500.00	3,500.00								
	Diffice supplies - for the DTI-DDO Consumer Protection Unit for 3xd Quarter of 2023 Mask Illusht and DB Coachi, for the Masks GMME. Constant			NP-52.9 - Small Value Procurement								26-5ep-3022 20-Aug-3023	26-5ap-3022 29-Aug-3023	26-5ep-2023 28-4up-2023		20-Sep-22 04-Sep-22	335ep-23	62	6,662.00	200.00		6,662.00	6,662.00								
	Metali Jiandh and PM Gazek) - for the Markin FAME - Cozenut Product Development on September 4, 2023 Looper (Rotary) for Shanggong GE1277D Buttonholer			NP-52.9 - Small Value Procurement NP-52.9 - Small Value Procurement								19-5ep-3022	19 Gap-2023	19-Sep-2023			23-6ep-23		6,500.00	6,500.00		6,500.00	6,500.00								
	Looper (Rotary) for Shanggang GG1277D Buttonholer Machine Parts - for the repair of GSF Machine (Purzonholer) for the use of GALFANCO in New Battan, Davao de Oto T-ohirt with Roman collar and with MAME Gago - for the T- shirt Uniform for XMME Batch 2 Memores and util* 2022	000	Ng	Procurement NP-52.9 - Small Value Procurement								05-5ep-3023	05-5ep-2022	05-5ep-2023	05-5ep-2023	23-5ep-23		609	7,500.00	7,500.00		7,500.00	7,506.00								
	ehirt Uniform for KMMS Batch 2 Memores and staff - 2022. Drinking water - for the month of September 2022	000	No	Procurement Direct Contracting										03-tan-2023	03-lan-2028	20-Sep-22		609	700.00	700.00		700.00	700.00		<u> </u>						
	Gaudine - for the month of September 2023	800	No	Direct Contracting										03-tan-2023	03-ian-2023	30-Sep-23	30-6ep-23	609	200,487.52	100,487.52		200,687.52	100,487.52		-						
015 000-0709-2023- 014 000-400-NC-2023 023	Registration Fee - attendance to the Nabusturan Farm Tourism Circuit Tour on September 12, 2023	000	No	Direct Contracting	-											12-Sep-23	12-5ep-23	629	900.00	900.00		900.00	900.00		-						
000 400 NC 2023 020	Meak (Packed Meak) - procurement matching on Crumb Rubber between Laik Multipurpose Cosperative and Pharma Industries, Inc. in Davas City on September 07, 2023	500	No	NP-52.9 - Small Value Procurement								05-5ep-3023	05-5ap-3023	05-5ep-2023	05-5ep-2023	07-5ep-23	07-6ep-2.3	609	8,000.00	8,000.00		8,000.00	8,000.00								
000-002-2023-00	Meah: [Packed Meaks] - for Chesio Region Caffee Council and Quarter Meeting in Davao City on September 11, 3023	880	Na	NP-52.9 - Small Value Procurement								05-5ep-3022	05-5ep-3022	05-5ep-2023	05-5ep-3023	11-5ep-23	11-5ap-23	609	12,500.00	12,500.00		12,500.00	12,500.00		-						
	Taken (Bavao de Otto Producto) - for the investment Facilitation and Enzengier: A Workshop on Supply Chain Nanagement for DOD's FDIs on September 19-31, 2023 in Tagum City, Davao del Norte	800	No	NP-52.9 - Small Value Procurement								12-5ep-3023	12-5ap-3023	12-Sep-2023	12-6ep-2023	21-5ep-23	21-5ep-23	609	5,600.00	5,600.00		5,600.00	5,600.00								
000 400-NC 2023 022	Token Jawao de Ora Producto) - Addisional token for the Investment Facilitation and Strategies: A Workshop on Sugely Coals Management for EXOS / Sito os September 19- 21, 2022 in Tagum City, Davao del Norte	880	No	NP-52.9 - Small Value Procurement								12-5ep-3023	12-5ap-3023	12-Sep-2023	12-5ep-2023	21-5ep-23	21-5ep-23	629	2,200.00	3,200.00		3,200.00	3,200.00								

					1					Act	ual Procuren	ent Activities								ABC (PhP)		Contract Cost (PhP)		Date of Re	celpt of Invita	tion	
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		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	œ		0E CO	List of Invited Observers			Post Qual Delivery/ Acceptance (1f applicable)	Remarks (Explaining changes from the APP)
000-40U-NC-202 022	D PROCUREMENT ACTIVITIES de - for the investment Facilitation and Scottegies: A Workshop on Supply Chain Management for SOC's Fold on September 19-32, 2023 in Tagens City, Doaso del Note	000	No	NP-53.9 - Small Value Procurement								12-5ep-3023	12-5ap-2023	12-Sep-2023	12-5ep-2023	21-5ep-23	216sp.23	609	2,000.00	2,000.00		2,080.00	2,000.00					
	 Supplies - for the Investment Facilitation and Strategies: Workshop on Supply Chain Management for DDO's Föls on September 19, 2023 in Tagum City, Davas del Norte 	000		NP-53.9 - Small Value Procurement								12-5ep-2023	12-6ap-2022	12-Sep-2023	12-6ep-2023	19-Sep-23		609	3,720.00	3,730.00		2,720.00	3,730.00					
	2- Meal (Packed Lunch, AM & PM Stacks) - for the Investment Facilitation and Strategier: Workshop on Supply Chain Management (PD CODY (FSE) usy 2, Suppose to Investment Areas on September 21, 2022 in M ount Diverts, Monkayo, Deviso de Ciro	800	No	NP-529 - Small Value Procurement								12-Sep-2023	12-5ap-2023	12-Sep-2023	12-Sep-2023	21-6ep-22		609	14,000.00	14,000.00		14,000.00	54,000.00					
	3- Meak (auflet Lunch, AM & PM Stacks) - for the Investment Facilitation and Strenger A Workshop on Supply Chain Management for DCD's Fils on September 19-30, 2023 in Tagum Chy, Daviso del Norte	800		NP-52.9 - Small Value Procurement								12-Sep-3022	12-6ap-2022	12-Sep-2023	12-6ep-2023	20-lep-23		629	11,000.00	11,000.00			11,000.00					
	 Meal (Lunch only) - for the conduct of Skills Training on Dressmaking at CALFAMCD on October 5-6, 2023 			NP-529 - Small Value Procurement								36-5ep-3023	36-5ap-2023	26-Sep-2023	26-5ep-2023	06-0xt-23		609	10,000.00	10,000.00		20,000.00	3,500,00					
	Aperators Person Henorarium - for the conduct of Salls Taining on Descenating at CNLFAMCD on October 5-6, 2022			NP-52.9 - Small Value Procurement								36-5ep-3023	36-5ap-3022	26-5ep-2023	26-5ep-2023	06-0ct-23 19-5ep-23		624	2,500.00			2,500.00	3,500.00					
	Music (Lunch, AM & PM Seaks); - for the conduct of Banhoo Planting Activity in ABOC Banhoumum, Poblacion, Naturaturan, Gavasa de One on Systember 19, 2022 Food - for the Caffler Talk in ordebration of the International Caffles Gay on October 1, 2022	000		NP-52.9 - Small Value Procurement NP-52.9 - Small Value Procurement								26-510-2022	26-540-2022	26-Sep-2023	26-Sep-2023	01-007-22	01-0:0-22		17.500.00	17,500.00		17.50.00	17.500.00					
	Cattlee Day on October 1, 2022 Si Goad Cards - for the Cattlee Talk in oriehrstion of the International Cattlee Day on October 1, 2023	500		Procurement NP-52.9 - Small Value Procurement								29-5ep-3023	29-5ep-2023	29-5ep-2023	29-5ep-2023	01-007-23	01-0:1-22	609	300.00	100.00		300.00	300.00					
	International Coffee Day on October 1, 3023	000		Procurement NP-52.9 - Small Value Procurement								12-Sep-3023	12-6ap-2023	12-Sep-2023	12-6ep-2023	30-Sep-23	33.6sp-23	609	15,000.00	15,000.00		15,000.00	15,000.00					
	needs of SSE In-charge and sociating staff)	000	No	Procurement NP-52.9 - Small Value Procurement								19-5ep-2023	19-5ap-2023	19-Sep-2023	19-5ep-2023	23-Sep-23		609	26,000.00	26,000.00		26,000.00	26,000.00					
	Balanticiants ouring the anglog inspiral satisfyes an at Monkaya, Davas de Chro & Sptember 22, 2022 - Tarpaulin Printing - for the conduct of Banthoo Planting Activity in ABGC Banthusetum, Feblacion, Naburturan, Davas de Cho	000		NP-52.9 - Small Value Procurement								12-Sep-2022	12-Sap-2023	12-Sep-2023	12-Sep-2023	23-5ep-23	23.6sp.23	609	2,728.00	2,728.00		2,728.00	2,728.00 2,728.0	0				
	Dawn de Oro Jaron Jack Inducape) - for the Investment Facilitation Training on September 18-31, 2022	000		NP-52.9 - Small Value Procurement								12-Sep-3023	12-6ap-2022	12-Sep-2023	12-6ep-2023	21-Sep-23	21-6ep-23	609	900.00	500.00		900.00	900.00					
	2 ¹ Meal and stack - additional gas on the conduct of Skills Training on Stak Candle Making on September 15, 2023	000		NP-52.9 - Small Value Procurement								15-6ep-23	15-6ep-23	15-Sep-23	15-5ep-23	15-5ep-23	15-6ep-23	629	1,250.00	1,350.00		1,250.00	1,350.00					
	 Van Rental - to travel with participant from Naburtanan to Philippine Women's Callage of Davas for Creative Sammit 2023 as speecher 26, 2023. 	000	No	NP-53.9 - Small Value Procurement								19-5ep-3023	19-6ap-2022	19-Sep-2023	19-5ep-2023	26-5ep-22	26-6ep-23	609	7,000.00	7,000.00		7,000.00	7,000.00					
	Antine Ticket (Roundzrig) - for PO LSM Balleque on September 22, 2022 to attend the CMC Awarding and Philippine Creatives Industry Morth Chaing Ceremony on September 28 29, 2023 at Main, Philippine		No	NP-52.9 - Small Value Procurement								26-Sep-2023	26-5ap-2022	26-Sep-2023	26-6ep-2023	29-5ep-23	29.6sp.23	609	30,000.00	20,000.00		30,000.00	30,000.00					
	29, 2023 at Manila, Philippines 6 sign exhibit space rental with basic booth amendes in percipation to the Manila FAME 2022 Trade Supo on October 19-21, 2022	500	No	NP-519 - Small Value Procurement								36-Sep-2022	26-5ap-2023	26-5ep-2023	26-5ep-2023	21-007-23	21-0:1-22	609	20,600.00	20,600.00		20,600.00	20,600.00					
000-0109-2023 009	Rooth Rental - for participation to MTL Goes Glorietts on October 24-29, 2022	000	No	NP-53.9 - Small Value Procurement								26-5ep-2023	36-6ap-2022	26-Sep-2023	36-6ep-2023	29-00-23	29-0:1-23	609	55,000.00	55,000.00		55,000.00	55,000.00					
000 400 NC 200 023	 Training Supplies - for Enhancement Skills Training on Cacao Processing 	000	No	NP-52.9 - Small Value Procurement								26-5ep-3022	26-5ap-2022	26-Sep-2023	26-5ep-2023	63-647-23	03-0:1-23	629	2,250.00	2,350.00		2,250.00	2,350.00					
000 40u wC 202 020	 Casesing Services - For the Enhancement Skills Training on Cacao Processing on October 2-9, 2023 	800	No	NP-52.9 - Small Value Procurement	-			-				36-5ep-3023	36-6ap-2022	26-Sep-2023	36-6ep-2023	63-0er-23	03-0:0-23	609	20,000.00	20,000.00		20,000.00	20,000.00		-			
000 400-WC 202 022	 Professional Fee for Trainer - for the conduct of Enhancement Skills Training on Cacao Processing on October 2-3, 2023 	000	No	NP-52.9 - Small Value Procurement								26-Sep-2023	26-5ap-2022	26-Sep-2023	26-5ep-2023	03-0ct-23	03-0:0-23	609	16,000.00	16,000.00		16,000.00	16,000.00					
000-002-2023-0	22 Training materials - for the Caffee Talk event on October OL, 2023 at Geleans Grand Mall Nabuntaran, Devao de Ono	800	No	NP-52.9 - Small Value Procurement												01-047-23	01-0:1-22	609	589.00	589.00		589.00	589.00					
000 40u wC 202 032	 Notarial Fee - for Enhancement Skills Training on Cacao Processing Trainers contract of Ms. Joyoshi Macias 	500	No	Direct Contracting												63-0er-23	03-0:0-23	609	300.00	300.00		200.00	300.00					
000-004-2-2023 004	Libor and materials on tarpaulin printing - to be used during the 2022 Consumer Welfare Month celebration	800	No	NP-52.9 - Small Value Procurement												01-047-23	01-0:1-22	629	360.00	360.00		360.00	360.00					
	2- Drinking water - for the manth of October 2022	000		Direct Contracting										03-049-3023	03-tan-2022	20-001-22		609	600.00	600.00		600.00	600.00					
000-004-18-202 002 000-800-96-202 015 000-0109-2023 014	- Gausline - for the month of Gittaber 2023 - -	000	No	Direct Contracting										03-lan-2023	03-ian-2023	30-0et-23		609	93,622.97	99,602.97		99,602.97	99,622.97					
000-CFID9-2023 007	Installation of RMM, SSD, External Ward Drive compartment, Installation of OS and MS office - for the repair of Lapitop-use for CFIDP	200	No	NP-52.9 - Small Value Procurement								17-041-2022	17-001-2022	17-08-2023	17-009-2023	21-007-23	21-0:1-22	609	4,500.00	4,500.00		4,500.00	4,500.00					

					T					Act	tual Procuren	nent Activities							1	ABC (PhP)		Contra	ct Cost (PhP)		1		Date of Rec	sipt of Invita	ation		
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 15	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	1	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	0	Total	NODE	CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLET 000-05F-2023-02	ED PROCUREMENT ACTIVITIES Tarpaulin Printing (JaC) - for the conduct of Salita Training on Dresonating for Calassas Farmers Multipurpose Cooperative (CALFAMCC) on Output F-6, 3023	000	No	NP-53.9 - Small Value Procurement								04-0xx-30228	04-0x1-3022	04-0:0-2023	04-007-2023	06-0xt-23	05-0:1-23	609	300.00	200.00		300.00	300.00								
	Meak junch and AM & PM Gracks) - for the investment Conference 2023 with a theme, Managing the Supply Chain of DO'r Domestic and Foreign Sirect Investments: A Key to Suttainable Investments on October 27, 2023	200		NP-53.9 - Small Value Procurement								24-00-2022	24-0x1-3022	26-0:::-2023	26-00-2023	27-089-23		609	110,000.00	110,000.00		110,000.00	110,000.00								
	Supplies - for the Investment Conference 2023 with a thems, Managing the Supply Conference 2023 with a thems, Dense Investment: A Key to Sustainable Investments on October 27, 2023	000	No	NP-529 - Small Value Procurement								17-00-3022	17-001-2022	17-0#-2023	17-00-2023	27-041-22		609	10,970.00	10,970.00		20,970.00	10,070.00								1
	Tarpaulin Printing - for the Investment Conference 2023 with antenes, Managing the Supply Chain of 26OV: Domesic and Foreign Discrimentmeters: A Key to Sustainable Investments on October 27, 2023	000		NP-52.9 - Small Value Procurement								17-0er-2022 18-0er-2022	17-001-2022	17-0:::-3023	17-00-2023	27-0x1-23 17-0x1-23		629	13,552.00	13,552.00		13,552.00	13,552.00								
	Meal (1 snack and Lunch) - for the conduct of Product Value Addition and Entrepreneurial Maid-setting Seminar for Nursery Farmers Association (NUFA) on October 17, 2023			NP-519 - Small Value Procurement								10-0xt-2023 10-0xt-2023	10-0xt-2023 10-0xt-2023	10-0:0-2023	10-0:0-2023			629	12,500.00	12,500.00		12,500.00	12,500.00								
	Resource Person Hanararium - for the conduct of Product Value Addition and Enterpreneutal Milliod-setting Seminar for Narrary Farmers Association (NUEA) on October 17, 2023 Trobadin Printipe Hull - for the conduct of Product Value			NP-52.9 - Small Value Procurement NP-52.9 - Small Value								10-041-3022	10-011-002	10-0.0.2023	10-0ct-3023 10-0ct-3023	17-08-22		69	528.00	1,750.00		526.00	528.00								
	Tarpaulin Printing (HuS) - for the conduct of Product Value Addition and Entrepreneural Mad-setting Seminar for Narrey Farmers Association (NUEA) on October 17, 2023 Training materials - for the conduct of Product Value Addition	000		NP-52.9 - Small Value Procurement NP-52.9 - Small Value Procurement								10-0ct-3023	10-0x1-3022	10-0:::-2023	10-0ct-2023	17-00-23	17-0:1-22	609	6,980.00	6,980.00		6,980.00	6,980.00								
	Training materials - for the conduct of Product Value Addition and Entergenenarial Mind-setting Seminar for Narvery Farmers Association (NUFA) on October 37, 2023 Lunch Metal and Snacks - for the conduct of Nagosyo Cetter Quarterly Metering on October 05, 2023 at Maco, Devoid of	000		Procurement NP-52.9 - Small Value Procurement								03-001-2023	03-011-3022	03-0:::-2023	03-00-2023	05-0x1-23	05-0ct-28	ŵ	10,000.00	10,000.00		10,000.00	10,000.00								
	Quarterly Meeting on October 05, 2023 at Mace, Davao de Oro Van Rental for 2 days - for the Davao Region Wessing Congress on October 6-10, 2023			Procurement NP-52.9 - Small Value Procurement								03-047-2023	03-Cet-2023	03-0:::-2023	03-049-2023	10-001-23	10-0:1-22	629	24,000.00	28,000.00		28,000.00	28,000.00								
	Congress on October 9-10, 2022 Invalidant for 2 days - for the Davao Region Wearing Congress on October 9-50, 2023		No	Procurement NP-52.9 - Small Value Procurement								03-047-2023	03-Cet-2023	03-0:::-2023	03-049-2023	10-001-23	10-0:1-22	629	7,000.00	7,006.00		7,020.00	7,000.00								
	on Under IV-30, JUL 2 Mask - for participants during the Offsctory and Seearry Workshop on October 07, 2023	000		NP-52.9 - Small Value Procurement								03-0ct-2023	03-041-3022	03-0m-2023	63-0ct-2623	07-0x7-22	07-0:1-23	w	16,500.00	16,500.00		16,500.00	16,500.00								
	- Jaő tarpaulis (portrait) - for the Updated Oklaen's Charter	200		NP-52.9 - Small Value Procurement								17-001-2022	17-001-2022	17-0:0-2023	17-00-2023	27-089-23	27-0:1-22	609	5,850.00	5,850.00		5,850.00	5,850.00								
	Tarpaulin Printing (BKS) - for the conduct of 2023 Provincial SSF Cooperators' Convergence on November 6, 2023	000		NP-519 - Small Value Procurement								24-0cs-23	24-00-23	26-0.0-22	26-045-22	06-Nov-23	06-Nov-23	629	900.00	900.00		900.00	900.00								
	Food and Venue - for the conduct of 2023 Provincial SSF Cooperators' Convergence on November 6, 3023			NP-519 - Small Value Procurement								24-015-23	24-00-23	26-0:3-23	26-0:5-23	06-Nov-23	06-Nov-23	609	22,500.00	22,500.00		22,580.00	22,500.00								
000-655-2023-60	Meal and Snack - additional pax on the conduct of Skills Training on Dressmaking on October 5-6, 2023	000	Na	NP-52.9 - Small Value Procurement								05-0xt-2023	05-001-3022	05-0:::-2023	05-0ct-2023	06-0xt-23	06-0ct-22	629	2,450.00	2,450.00		2,450.00	2,450.00								1
000-657-2023-01	Drawtring Pouch, Cellie Mug & Customized Notebook - SSF Collaterals and Tokes - 2023 Provincial SSF Cooperators' Convergence on Ottober 26, 2023	000	No	NP-52.9 - Small Value Procurement								17-001-2022	17-0er-2022	17-0m-2023	17-0m-2023	25-0m-23	25-0:1-23	629	8,550.00	8,550.00		8,550.00	8,550.00								
	Supplies - 2023 Provincial SSF Cooperators' Convergence on October 25, 2023		No	NP-519 - Small Value Procurement								17-00-2020	17-001-3022	17-0:8-2023	17-00-2023	25-0x1-23	25-0:3-22	609	7,815.00	7,815.00		7,815.00	7,815.00								
000-0109-2023 019	Cargo Shipmett Fee - Manila Fame (AVM) October 18-21, 2023	000	No	NP-52.9 - Small Value Procurement						-		10-0er-2022	10-0xt-3023	10-0m-2023	10-0ct-2023	21-049-23	21-0:1-22	629	11,600.00	11,600.00		11,680.00	11,600.00								
000-0109-2028	Cargo Shipment Fee - Sandugo (W/M) October 23-25, 2023	200	No	NP-53.9 - Small Value Procurement								17-049-3023	17-001-2022	17-0:8-2023	17-009-2023	25-0a-23	25-0:1-23	609	14,650.00	14,650.00		14,650.00	14,650.00								
000 404 NC 202 020	Cunch Meal, AM & PM Snacks - for the conduct of Basic Marketing Seminar and Product Cliniquing for basic Republik Handycrift Association st Punok 1, Mahoc, Menikayo, Davao de Oro on October 13, 2023	000	No	NP-52.9 - Small Value Procurement								10-0xt-3023	10-Oct-2022	10-0:#-2023	10-0:0-2023	13-00-23	13-01-23	609	10,500.00	10,500.00		10,500.00	10,500.00								
000 400-NC 202 023	 Genference Kits (folder and notepad padding and cutting) - for the Investment Conference 2022 with a theme, Managing the Supply Onain of DOD's formestic and Foreign Direct Investments. Any 1o Sustimute Investments on October 27, 2022 in Mabini, Davao de Oro 	000	No	NP-52.9 - Small Value Procurement								17-001-2022	17-001-2022	17-0:n-2023	17-001-2023	27-0x1-23	27-0:1-22	629	23,650.00	23,650.00		27,000.00	27,003.00								
000-004-3-3023 004	Labor and materials on tarpoulin printing -for distribution to participating stores with talks parametion activities in celebration of 3023 Consumer Welfare Month		No	NP-519 - Small Value Procurement								24-001-2022	24-0x1-3022	26-0:0-2023	26-009-2023	25-0m-23	25-0:1-23	609	10,400.00	10,400.00		0.00									
	Room Azzommodation - for the legress of Investment Conference 2023 in Cuanbog, Mabini, Bavao de Oro on October 26, 2023		No	NP-52.9 - Small Value Procurement												26-011-22	26-0:3-23	629	5,500.00	5,500.00		5,500.00	5,500.00								
	Meak and wacks - For CDA visit and inspection for the PPG 2022 beneficiaries around Davao de Oro on November 2, 2022			NP-52.9 - Small Value Procurement								24-041-2022	24-0x1-2022	26-0:::-2023	26-0x1-2023	02-Nov-22	03 Nov-23	609	6,550.00	6,550.00		6,550.00	6,550.00								
	Lace and ribbos - reimbursement to Nickol S. Ponteras for the investment Conference 2023 with a thema, Managing the Supply Chain (EQD): Somestic and Fonigh Silencet investments: A Key to Sustainable Investments on October 27, 2023	000		NP-52.9 - Small Value Procurement												27-08-23		629	2,530.00	2,530.00		2,520.00	2,530.00								
000-004-2-2023 004	Labor and materials of Laminuted Outdoor Sticker - for Consume info Graffit Wild to be launched at Mawab New Public Transport Terminal on Coholor 25, 2023 in celebration of the 2023 Consumer Welfare Month	000	No	NP-53.9 - Small Value Procurement								24-041-2022	24-0x1-2022	26-0:n-2023	24-009-2023	25-049-23	25-0:3-23	609	10,400.00	10,400.00		10,630.00	10,400.00								

					1					Act	tual Procurer	nent Activities								ABC (PhP)		Contract Cost (PhP)				Date of Rece	sipt of Invitati	on	
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		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	œ	Total NODE	c0	List of Invited Observers	Pre-bid Eligibility Conf Check	Sub/ Open of Bids	Bid Evaluation	Post Completi Qual Acceptar (If applica	r/ / Remarks non/ (Explaining changes from the APP)
000 400-NC 302 025	ED PROCUREMENT ACTIVITIES	000	No	NP-53.9 - Small Value Procurement								24-011-2022	24-0er-3022	24-0:m-2023	24-0cn-2023	07-Nov-23	07 Nov-23	609	5,000.00	5,000.00		5,000.00 5,00							
000 400 NC-202 020	I- AM Stack - for Consultation and validation meeting with Dawao de Dos Banguamons Cooperative on November 03, 2023 at Maco, Dawas de Ciro	800	No	NP-53.9 - Small Value Procurement								28-001-2022	24-021-2022	24-0:8-2023	24-045-2023	03-Nov-23	03-Nov-23	629	4,000.00	4,000.00		4,000.00 4,00							-
	 Meak (1 stracks, 1 lunch) - for the tool ingress and Venue Preparation on October 26, 2022 	800	No	NP-52.9 - Small Value Procurement								24-041-2022	24-041-2022	24-0m-2023	24-049-2023	26-001-23	26-0:1-22	629	10,500.00	10,500.00		10,500.00 10,50							
	 Lapout Artist Professional Fee - for the layout artist of the Investment Conference 2023 with a thene, Managing the Supply Chain of DOO's Domestican of Enright Direct Investments: A Key to Sustainable Investments on Ontober 27, 2022 	800		NP-529 - Small Value Procurement								24-00-2022	24-0x1-2022	24-0:::-2023	24-009-2023	27-001-23	27-0:0-22	609	6,000.00	6,000.00		6,000.00 6,00	100						
	 Taken (Garamics) - for the investment Conference 2023 with a theme, Managing the Supply Chain of DDO's Domestic and Foreign Discriminetments: A Key to Sustainable Investments on October 27, 2023 	800		NP-519 - Small Value Procurement								24-021-2022	24-0x1-2022	24-0:::-2023	24-0x5-2023	27-007-23		609	9,000.00	9,000,00		9,000.00 9,00							
000 PPG 3023 00	4 Hanararium - for the conduct of Skills Training on Meet Processing on November 2, 2023 at Brgs. San Miguel, Compositela, Davao de Oro	800		NP-519 - Small Value Procurement NP-519 - Small Value								24-0xt-3022 24-0xt-3022	24-0xt-3022 24-0xt-3022	26-0m-2023 26-0m-2023	24-0ct-3823 24-0ct-3823	02-Nov-23 03-Nov-23	03-Nov-23 03-Nov-23	629	1,750.00	1,750.00		1,750.00 1,75	100						
000496-302240	Meat Processing on November 3, 2023 at Brgv. San Miguel, Composela, Davao de Ono	200		Procurement					-			24-50-2022	24-025-2022	24-08-3022	24-001-3122	03-Nov-22	02400-22	60	4 050 00	8060.00		ea 00.00 a							
000 FPG 3023 40	AM Seads and Lasch - for the conduct of Bills Taining on Near Processing on Nevember 3, 2023 at Bigs San Miguel, Composition, Dason de Cris Toining Materials - for the conduct of Gills Taining on Meter	800		NP-529 - Small Value Procurement NP-529 - Small Value								24-001-2022	24-017-3022	24-0:0-2023	24-0(1-2022	03-Nov-22	03/10+23		7.966.00	7,966.00		7966.00 7.96							_
	Toining Materials - for the conduct of Skills Toining on Meat Processing on November 2, 2023 at Rigs. San Miguel, Composite, Dasso de Dro Mark (Lunch, AM & PM Strachs) - additional meet for the	000		NP-52.9 - Small Value Procurement NP-52.9 - Small Value Procurement								27-001-2022	27-011-3022	27-0:0-2023	27-001-2023	27-0:8-2023	27-0:3-22	600	23,650.00	23,650.00		22,650.00 23,65							_
000 400 NC 302 027	Meal (Lunch, AAR & PAK Stracts) - additional meal for the Investment Conference 2022 with a threas, Managing the Supply Chain of DOV lobmestic and Provigin Envict Investments: A Key to Sustainable Investments on October 27, 2023 Lipstop Corein Repair - for Magoryo Center Maco use	200	No	Procurement NP-53.9 - Small Value Procurement										24-0:8-2023	24-0x5-2023	05-Nov-23	06-Nov-23	609	4,700.00	4,700.00		4,700.00 4,70	100						_
	Drinking water - for the month of November 2022	800	No	Procurement Direct Contracting										03-lan-2023	03-tan-2022	20 Nov-23	30-Nov-23	629	500.00	500.00		500.00 500							_
		000	No	Direct Contracting					-			-		03-00-2023	03-tan-2023	30-Nov-23	30-Nov-23	ŵ	64,287.82	64,287.82		64,287.82 64,28							_
000 604-18-202 002 000 400-WC-202 015 000 6709-2022 014 000 495-2022 60	L G Lunch, AM and PM Snacks - for additional meaks for the CDA visit and inspection for the PPG 2002 beneficiaries around Dana de Ruo no Nevember 2, 2023	800	No	NP-529 - Small Value Procurement								03-Nov-2023	03-Nov-2023	03-Nov-3023	03-Nov-2023	03-Nov-2023	03-Nov-3023	629	5,050.00	5,050.00		5,050.00 5,05	100						_
000-657-3023-00	Davao de Gro on November 3, 2022 Meal and Snack - additional pax on the conduct of 2022 Provincial SSF Cooperation' Convergence on November 6,	000	No	NP-53.9 - Small Value Procurement					-			06-Nov-2023	06-Nov-2023	06-Nov-3023	06-Nov-2022	05-Nov-23	06-Nov-23	ŵ	2,250.00	2,150.00	1	2,250.00 2,25	100						_
	2022 - 2 unacks and 1 lunch - for Provincial KMME Face to face graduation on November 28, 2022	000	No	NP-519 - Small Value Procurement								21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2022	28-Nov-23	28 Nov-23	609	12,500.00	12,500.00		12,500.00 12,50							_
000-003-3023-0	6 Tarpaulin 3x6 - for the conduct of Davas de Ora Aquaculture Industry value Chain Equipaure in General Santor, Gry and South Cetabor Newember 31-34, 2023.	800	No	NP-529 - Small Value Procurement												26-Nov-22	24-Nov-23	629	396.00	396.00	1	296.00 20	100						_
	Additional catering services - for the Financing Forum activity on November 15, 2023	000	No	NP-519 - Small Value Procurement								15-Nov-2023	15-Nov-2023	15-Nov-2023	15-Nov-2022	15-Nov-2023	15-Nov-3023	629	6,000.00	6,000.00		6,000.00 6,00							_
000-0109-2022	Laminated Sack and Tie Rox - for TINDA NOW trade fair participation	200	No	NP-52.9 - Small Value Procurement												29-Nov-23	29Nov-23	609	912.00	912.00		912.00 91	1.00						_
000-0109-2022 017	Led Bulb, Rubber Socker, Male Plug, Stetzrical Tape & Wire Cond - for TNDA NOW trade fair participation	800	No	NP-53.9 - Small Value Procurement						-	-					29-Nov-23	29-Nov-23	629	515.00	515.00		515.00 51							-
000-400-WC-202 029	 Tarpaulin Princing (BxG) - for the conduct of KMNE-MME Provincial Graduation and Awarding Ceremony on November 29, 2023 	800	No	NP-529 - Small Value Procurement												29-Nov-23	29-Nov-23	609	880.00	880.00		880.00 88	500						-
000 400 NC 302 020	PM Snads - for the SiCon meeting on November 23, 2023 an OTI 11 DDO Provincial Office	000	No	NP-53.9 - Small Value Procurement												23-Nov-23	23-Nov-23	609	300.00	200.00		300.00 30	100						-
000-400-NC-202 054	- Drinking water - for the month of December 2023	200	No	NP-52.9 - Small Value Procurement										03-00-2023	03-ian-2023	31-0ec-23	31-0ec-23	609	475.00	475.00		475.00 47	.00						-
000-800-NC-302 028	 12 watte bulbe - to installed at Negotpo Center information area. 	800	No	NP-529 - Small Value Procurement												10-0ec-23	10-0ec-23	609	330.00	330.00		220.00 23	100						-
000-003-2023-0	G Courier Fee - submission of FAD accounting reports bound to OTI 11 Regional Office	000	No	NP-52.9 - Small Value Procurement												12-dec-23	12-0но-23	609	205.00	205.00		205.00 20							-
000-004-18-202 002	Gaudine Expense - gaudine for Ofi Motor Vehicle	500	No	Direct Contracting												16-Dec-23	16-0ec-23	609	558.00	558.00		0.00	1						-
000 GM5 2023-0	E Labor and materials for DTI Motor Vehicle Tune-up- repairs and maintenance of DTI Motor Vehicle	200	No	NP-53.9 - Small Value Procurement								27-0ec-23	27-bec-23	27-0ec-23	27-bec-23	29-0ec-22	29-0ec-22	609	600.00	600.00		600.00 60	100						-
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										Act	tual Procurem	nent Activities								ABC (PhP)		Contr	act Cost (PhP)			Date	of Receipt of 1	nvitation		
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 i Acceptance	Source of Funds	Total	MODE	0	Total	MODE	CO List of Invited Observ	ers Pre-bid Elig Conf C	gibility heck Bi	ab/ Bid an of Evaluat ds	tion Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIES																													
000-003-2023-003	Notarial Fee - formal charge document	200	No	NP-52.9 - Small Value Procurement								27-bec-23	27-bec-23	27-0ec-23	27-0ec-23	29-Dec-22	29-Dec-22	609	500.	500	0.00	500.0	500.00							
000-003-2023-002 000-004-1A-2023- 002 000-004-3-2023- 001	Office Supplies - for DTI-DDD use	200	No	NP-52.9 - Small Value Procurement								27-bec-23	27-beo-23	27-Dec-23	27-bec-23	28-0ec-32	29-Dec-22	609	17,320.	17,326	3.45	17,320.4	17,320.41							
000 GM5-2023-010	Light Bulb (15w) - for Office Use	200	No	NP-52.9 - Small Value Procurement								27-bec-23	27-bio-23	27-bec-23	27-bec-23	29-0ec-22	29-0ec-22	609	265.	36	6.00	265.0	265.00							-
					•	•										'n	otal Allotted Budge	et of Procurement Activities	2,579,754.	1 2,578,754		•••					ľ			
																Tatal Contr	act Price of Procur	ement Activities Conducted				3,581,371.5	2,581,271.57	0.00						
																Tetal Saving	s (Total Allotted B	udget - Total Contract Price)												

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	моое	 Total	NODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid valuation (Post Cor Qual Ac (17 a	elivery/ mpletion/ coeptance applicable)	Remarks Explaining changes from the APP)
ONGOING I	PROCUREMENT ACTIVITIES																														

										Acta	ual Procuren	nent Activities								ABC (PhP)		Contract Cost	at (PhP)			Da	te of Receipt	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	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	c0	Total M	NODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Eval Bids	sid Post uation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVITIES																													
Total						1	1									Total Aliceted	Budget of On-goin	g Procurement Activities	0.00	0.00	0.00	0.00	0.00 0.00					1		

Prepared by:

Recommended for Approval by:

APPROVED:

DONNA JANE L. BENGSON BAC Secretariat PATRICK KIM B. EVANGELIO BAC Chairperson

LUCKY SIEGFRED M. BALLEQUE Head of the Procuring Entity

ANNEX B

DEPARTMENT OF TRADE AND INDUSTRY - XI Davao del Sur Field Office Procurement Monitoring Report as of December 29, 2023

| Procurement | PMO/ | Is this an | Mode of | | | |
 |

 | Actual | Procureme | ent Activity | | |
 | | Source of
 |
 | ABC (PhP)
 | | Cont | ract Cost (PhP) |
 | Remarks |
|---|--|---|---|--|--|---
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nt Activity? | Procurement | Pre-Proc
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ce | Ads/Post
of IB | Pre-bid
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Resolution | Notice of
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e | Funds
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from the APP) |
| D PROCUREMENT A | CTIVITIE | S | | | | |
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 | |
| Pouch charges for
delivery of Mediation
Documents | CPD | NO | Shopping | | | |
 |

 | | | N/A | | |
 | |
 | 250.00
 | 250.00
 | - | 250.00 | 250.00 | -
 | |
| Notarial fee for NCTS and SBC 1 Contracts. | NC | NO | Shopping | | | |
 |

 | | | N/A | | |
 | |
 | 900.00
 | 900.00
 | - | 900.00 | 900.00 | -
 | |
| Provision of Printing
Tarpaulin for the
conduct of Davao del
Sur Agri Trade and
Investment expo on
June 30-July 2, 2023. | CFIDP | NO | Shopping | | | |
 |

 | | | N/A | | |
 | |
 | 800.00
 | 800.00
 | - | 800.00 | 800.00 | -
 | |
| Provision of AM
Snacks for the conduct
of Marketing
Strategies cum
Product Packaging
Development Seminar
for restaurant and
meat shop owners in
Matanao, Davao del
Sur. | NC | NO | NP-53.9 - Small
Value
Procurement | | | |
 | 10/7/23

 | | | 10/7/23 | 10/7/23 | | 7/14/23
 | |
 | 2,000.00
 | 2,000.00
 | - | 1,960.00 | 1,960.00 | -
 | |
| Provision of tarpaulin
for the conduct of
Marketing Strategies
cum Product
Packaging
Development Seminar
for restaurant and
meat shop owners in
Matanao, Davao del
Sur. | NC | NO | Shopping | | | |
 |

 | | | N/A | | |
 | |
 | 200.00
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| | | NO | NP-53.9 - Small
Value
Procurement | | | |
 | 10/7/23

 | | | 7/10/23 | 7/10/23 | | 7/13/23
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 | 2,000.00
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 | |
| Cellcard for the
provision of
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Development Division
(BDD) OIC-Chief fpr
the month of January
2023. | BDD | NO | Shopping | | | |
 |

 | | | N/A | | |
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 | 200.00
 | 200.00
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| Provision of AM
Snacks, Lunch and
PM Snacks for the
conduct of the Davao
del Sur Cacao Industry
Council 2nd Semestral
Meeting on July 17,
2023 at DTI-DSPO
Confereence Room,
Digos City, Davao del
Sur. | CFIDP | NO | NP-53.9 - Small
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| Ceel card and
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Council 2nd Semestral
Meeting on July 17,
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Confereence Room,
Digos City, Davao del
Sur. | CFIDP | NO | Shopping | | | |
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 | | | N/A | | |
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 | 320.00
 | 320.00
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 | |
| | Project
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for restaurant and
meat shop owners in
Matanao, Davao del
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Provision of PM
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Center, Padada,
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Meeting on July 17,
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technicity Data of Los (binal binal b | Project End/set of all Project of all of a | Problem Problem <t< td=""><td>Private Private <t< td=""><td>Project Participant Paritipant Participant <t< td=""><td><table-container>Image: Problem in the start of the start</table-container></td><td>Physical Problem Physical Problem<</td><td>Physical biology Physical biology</td><td>Notice Note: <t< td=""><td>Name Name <th< td=""></th<></td></t<></td></t<></td></t<></td></t<> | Private Private <t< td=""><td>Project Participant Paritipant Participant <t< td=""><td><table-container>Image: Problem in the start of the start</table-container></td><td>Physical Problem Physical Problem<</td><td>Physical biology Physical biology</td><td>Notice Note: <t< td=""><td>Name Name <th< td=""></th<></td></t<></td></t<></td></t<> | Project Participant Paritipant Participant <t< td=""><td><table-container>Image: Problem in the start of the start</table-container></td><td>Physical Problem Physical Problem<</td><td>Physical biology Physical biology</td><td>Notice Note: <t< td=""><td>Name Name <th< td=""></th<></td></t<></td></t<> | <table-container>Image: Problem in the start of the start</table-container> | Physical Problem Physical Problem< | Physical biology Physical biology | Notice Note: Note: <t< td=""><td>Name Name <th< td=""></th<></td></t<> | Name Name <th< td=""></th<> |

Food, venu accommodi the conduct Good Gove cum Strateg Planning for on July 10-1 Digos City, Sur.	ation for of the mance jic F BBTAFLA 1, 2023 in	RAPID	NO	NP-53.9 - Small Value Procurement	6/7/23		6/7/23	6/7/23	7/10-11/23	GoP	33,000.00	33,000.00	-	32,925.00	32,925.00	-	
Resource p the conduct Good Gove cum Strateg Planning for on July 10-1 Digos City, I 455 Sur.	of the mance jic BBTAFLA 1, 2023 in	RAPID	NO	NP-53.9 - Small Value Procurement	6/7/23		6/7/23	6/7/23	7/10-11/23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	
Van Rental for 2 days fr conduct of t Governance Strategic PI BBTAFLA o 11, 2023 in Davao del S	or the he Good e cum anning for n July 10- Digos City,	RAPID	NO	NP-53.9 - Small Value Procurement	6/7/23	i	6/7/23	6/7/23	7/10-11/23	GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-	
Tarpaulin, le notarial fee conduct of t Governance Strategic PI BBTAFLA 11, 2023 in Davao del S	for the he Good e cum anning for n July 10- Digos City,	RAPID	NO	Shopping			N/A			GoP	820.00	820.00	-	820.00	820.00		
AM Snacks Investment Tourism - Fi Literacy and Entrepreneu Setting Sen Tour Guides Cruz Davao 458 July 13, 202	and inancial urial Mind ninar for s in Sta. del Sur on	NC	NO	NP-53.9 - Small Value Procurement			10/7/23	7/10/23	7/13/23		2,000.00	2,000.00	-	1,960.00	1,960.00	-	
For Negosy	o Center	NC	NO	NP-53.9 - Small Value	10/7/2	3	10/7/23	10/7/23			2,595.00	2,595.00	-	2,541.00	2,541.00	-	
459 Stal. CH2 C Packed foo. conduct of 1 Training on Value Chair for BACOFA 19-21, 2022 BACOFA O Municipal N Bansalab, C Sur.	d for the he Coffee 1 Trainers A on July b at ffice, ursery, cion,	RAPID	NO	NP-53.9 - Small Value Procurement	7/17/2	3	7/17/23	7/17/23		GoP	36,000.00	36,000.00	-	35,900.00	35,900.00		
Resource p the conduct Training on Value Chair for BACOFA 19-21, 2023 BACOFA O Municipal N Bansalab, D Sansalab, D Sur.	of the Coffee Trainers A on July at F ffice, ursery, cion,	RAPID	NO	NP-53.9 - Small Value Procurement	7/17/2	3	7/17/23	7/17/23		GoP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	
Training ma the conduct Training on Value Chair for BACCPF, 19-21, 2023 BAC0FA O Municipal N Brgy, Pobla Bansalab, D 462	of the Coffee 1 Trainers A on July at ffice, ursery, cion,	RAPID	NO	NP-53.9 - Small Value Procurement	7/17/2	3	7/17/23	7/17/23		GoP	3,300.00	3,300.00	-	3,203.00	3,203.00	-	

1	Tarpaulin, load, and notarial fee for the																
463	Conduct of the Training on Coffee Value Chain Trainers for BACOFA on July 19-21, 2023 at BACOFA Office, Municipal Nursery, Brgy. Poblacion, Bansalab, Davao del Sur.	RAPID	NO	Shopping			N/A				GoP	730.00	730.00	-	730.00	730.00	-
464	Packed Food for the conduct of the Nursery Establishment for TIFWA on July 24-26, 2023 at Brgy. Tibolo, Sta. Cruz, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	7/17/23		7/17/23	7/17/23			GoP	36,000.00	36,000.00	-	35,900.00	35,900.00	
465	Resource person for the conduct of the Nursery Establishment for TIFWA on July 24- 26, 2023 at Brgy. Tibolo, Sta. Cruz, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	7/17/23		7/17/23	7/17/23			GoP	35,000.00	35,000.00	-	35,000.00	35,000.00	-
466	Training materials for the conduct of the Nursery Establishment for TIFWA on July 24- 26, 2023 at Brgy. Tibolo, Sta. Cruz, Davao del Sur.	RAPID	NO	Competitive Bidding	7/17/23		7/17/23	7/17/23			GoP	3,300.00	3,300.00	-	3,203.00	3,203.00	-
467	Tarpaulin, Load and Noatrial fee for the conduct of the Nursery Establishment for TIFWA on July 24-26, 2023 at Brgy. Tibolo, Sta. Cruz, Davao del Sur.	RAPID	NO	Shopping			N/A				GoP	730.00	730.00	-	730.00	730.00	
468	Customize Rubber Stamp for DTI DSPO BAC and DC -BDD for DTI-DSPO use.	101	NO	NP-53.9 - Small Value Procurement	7/24/23		7/14/23	7/14/23				1,250.00	1,250.00	-	1,250.00	1,250.00	-
469	Notarial fee for Affidavit of Accident for processing of RAPID vehicle's insurance claim.	RAPID	NO	Shopping			N/A					600.00	600.00	-	600.00	600.00	-
470	Insurate Calif. Provision of PM Snacks for the conduct of Ceremonial Turnover of Branding and Improved Packaging and Labeling and Orientation on Labeling and Orientation on Trademark Registration and Juana Make a Mark program on July 10, 2023 at DTI DSPO Conference Room, Digos City, DS.	OTOP	NO	NP-53.9 - Small Value Procurement	6/7/23		6/7/23	6/7/23	10/7/23			3,750.00	3,750.00	-	3,600.00	3,600.00	
471	Tarpaulin for the conduct of Ceremonial Turnover of Branding and Improved Packaging and Orientation on Trademark Registration and Juana Make a Mark program on July 10, 2023 at DTI DSPO Conference Room, Digos City, DS.	ΟΤΟΡ	NO	Shopping			N/A					300.00	300.00	-	300.00	300.00	-

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for thru the Tra Bus anc OT Pas Tag	tel accommodation Market Promotion u Participation to 15th Sandugo ade Expo with sisness Matching d Market Sensing to TOP and salubong Centers at gbilaran City, Bohol July 19-25, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement		10/7/23	10/7/23	10/7/23				42,000.00	42,000.00	-	39,200.00	39,200.00	-	
Pro Pai 15t Exp Ma Sei Pas Tag	ar Rental for Market omotion thru nrticipation to the th Sandugo Trade po with Business atching and Market unsing to OTOP and isalubong Centers at gbilaran City, Bohol July 19-25, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement		10/7/23	10/7/23	10/7/23			GoP	10,000.00	10,000.00	-	4,700.00	4,700.00	-	
Lur Sno Par 15t Exp Ma Ser Par Tag	ovision of Packed nch and AM/PM lacks for Market omotion thru ntricipation to the th Sandugo Trade po with Business atching and Market inssing to OTOP and isalubong Centers at gibilaran City, Bohol July 19-25, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement		10/7/23	10/7/23	10/7/23				5,000.00	5,000.00	-	10,000.00	10,000.00	-	
Not Pro 15t Exp Ma Ser Pas Tag	tarial fee for Market omotion thru urticipation to the th Sandugo Trade po with Business atching and Market ensing to OTOP and usalubong Centers at göllaran City, Bohol July 19-25, 2023.	CFIDP	NO	Shopping			N/A					200.00	200.00	-	200.00	200.00	-	
Cell Mar San Busi Mar and Tagi 477 July	I card and tarpaulin for rket Promotion thru ticipation to the 15th dugo Trade Expo with siness Matching and rket Sensing to OTOP 4 Pasalubong Centers at gbilaran City, Bohol on y 19-25, 2023.	CFIDP	NO	Shopping			N/A					680.00	680.00	-	680.00	680.00	-	
Not Nati	norarium for torcade Activity Re; tional MSME Week iebration-July 10-14, 23.	OTOP	NO	Shopping			N/A					900.00	900.00	-	900.00	900.00	-	
AM Citi Hoy Bus Lite 479 202	I Snacks for Senior lizen of Kiblawan- ow to Start a usiness and Financial eracy on July 14, 23.	OTOP	NO	Competitive Bidding		10-Jul-23	7/10/23	7/10/23				2,000.00	2,000.00	-	1,800.00	1,800.00	-	
Tar Nat Cel	ational MSME Week elebration July 10- , 2023.	OTOP	NO	Shopping			N/A					250.00	250.00	-	250.00	250.00	-	
Foc trai (Ca & E Sus Pro Pec Ma 17-	od for 20 pax for ining on Good ining on Good acao Agro-Forestry Environmental stainable oduction including est and Disease anagement) on July -19, 2023 in Jawan, Davao del	NC	NO	Competitive Bidding		10/7/23	10/7/23	10/7/23				36,000.00	36,000.00	-	35,600.00	35,600.00	-	

482	Room Accommodation training on Good Agricultural Practices (Cacao Agro-Forestry & Environmental Sustainable Production including Pest and Disease Management) on July 17-19, 2023 in Kiblawan, Davao del Sur.	RAPID	NO	Competitive Bidding		10/7/23	10/7/23	10/7/23		3,000.00	3,000.00	-	2,900.00	2,900.00	-
483	Resource person training on Good Agricultural Practices (Caca Agro- Forestry & Environmental Sustainable Production Including Perst and Disease Management) on July 17- 19, 2023 In Kiblawan, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement		10/7/23	7/10/23	7/10/23		35,000.00	35,000.00	-	35,000.00	35,000.00	-
	Tarpaulin, Load card, notarial fee and training materals training on Good Agricultural Practices (Cacao Agro-Forestry & Environmental Sustainable Production including Pest and Disease Management) on July 17-19, 2023 in Kiblawan, Davao del Sur.	RAPID	NO	Shopping			N/A			GoP 1,000.00	1,000.00	-	1,000.00	1,000.00	-
484	Van Rental Services for 2 days for the Training on Value Chail Business Counselor's Course (VCBCC) on July 26- 27, 2023.	RAPID	NO	Competitive Bidding		7/24/23	7/24/23	7/24/23		5,000.00	5,000.00	-	4,975.00	4,975.00	
487	Notarial fee for the Training on Value Chail Business Counselor's Course (VCBCC) on July 26- 27, 2023.	RAPID	NO	Shopping			N/A		7/26-27/23 7/26-27/23	200.00	200.00	-	200.00	200.00	-
488	Packed food for Market Matching and Site Visits with Coffai Philippines and Meiji Japan Corporation.	RAPID	NO	NP-53.9 - Small Value Procurement		7/17/23	7/17/23	7/17/23		7,500.00	7,500.00	-	7,455.00	7,455.00	-
489	Notarial fee, cell card, and tarpaulin for the conduct of skills training on dressmaking for RICCOBA members at Brgy. Poblacion Dos, Bansalan, Davao del Sur.	C-BANSALA	NO	NP-53.9 - Small Value Procurement		7/24/23	7/24/23	7/24/23		20,000.00	20,000.00	-	19,960.00	19,960.00	
490	Trainers honorarium for the conduct of the Product Enhancement on Coconut Shell Craft Design Painting on August 3-4, 2023 to Tulogan Coconut Livelihood Association (TUCOLIA) at Brgy. Tulogan, Padada, Davao Jdel Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement		1/8/23	1/8/23	1/8/23		18,000.00	18,000.00	-	18,000.00	18,000.00	-
491	Notarial fee, cell card, and tarpaulin for the conduct of the Product Enhancement on Cocorul Shell Craft Design Painting on August 3-4, 2023 to Tulogan Coconut Livelihood Association (TUCOLIA) at Brgy. Tulogan, Padada, Davao del Sur.	CFIDP	NO	Shopping			N/A			420.00	420.00	-	420.00	420.00	-

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492	Notarial fee for the processing of (1) Renewal and (2) New FIDELITY BOND of DTI-DSPO Accountable Officer for the year 2023	BDD	NO	Shopping				N/A				600.00	600.00	-	600.00	600.00 -	
493	Labor and materials for the installation of PLDT line from DTI- DSPO to line post of PLDT for DTI DSPO new office use.	101	NO	NP-53.9 - Small Value Procurement	I			N/A				3,500.00	3,500.00	-	402.00	402.00 -	
494	Cell card for the provision of communication allowance of Business Development Division (BDD)-Chief for the month of July 2023.	BDD	NO	Shopping				N/A				800.00	800.00	-	800.00	800.00 -	
494	Cell card for the provision of communication allowance of Consumer Protection Division-OIC for the month of July 2023.	CPD	NO	Shopping				N/A				800.00	800.00	-	800.00	800.00 -	
497	Cell card for the provision of communication allowance of OIC- Provincial Director for the month of July 2023.	PD	NO	Shopping				N/A				930.00	930.00	-	930.00	930.00 -	
	Cell card for the provision of communication allowance of OIC- Provincial Director for the month of June 2023.	PD	NO	Shopping				N/A				930.00	930.00	-	930.00	930.00 -	
499	Provision of Buffet Style Lunch for the DTI- DSPO entry on Boodle Fight aspart of the DTI 42nd Anniversary on July 27, 2023.	101	NO	Competitive Bidding		7/25/23		7/25/23	7/25/23	7/27/23	7/27/23	2,500.00	2,500.00	-	2,480.00	2,480.00 -	
500	Extension wire for OTOP Next Gen use.	OTOP	NO	Shopping				N/A				700.00	700.00	-	700.00	700.00 -	
501	Provision of Labor and Materials for DTI ID and Lanyard for DTI- DSPO COS DTI ID and Lanyard.	NC	NO	Competitive Bidding		1/8/23		1/8/23	1/8/23			5,000.00	5,000.00	-	4,000.00	4,000.00 -	
502	For PCU Davao del Sur-RAPID Growth Project supplies.	RAPID	NO	NP-53.9 - Small Value Procurement	I	1/8/23		1/8/23	1/8/23			49,780.00	43,780.00	-	37,831.00	37,831.00 -	
504	Am snacks for Financial Literacy Seminar cum Consumer Protection and Consumer Law for Senior Citizen in Sta. Cruz, Davao del Su on August 10, 2023.	NC	NO	NP-53.9 - Small Value Procurement	1	7/8/23		7/8/23	7/8/23			2,000.00	2,000.00	-	1,980.00	1,980.00 -	
505	Cell card for Financial Literacy Seminar cum Consumer Protection and Consumer Law for Senior Citizen in Sta. Cruz, Davao del Su on August 10, 2023.		NO	Shopping				N/A				120.00	120.00	-	120.00	120.00 -	
	Provision of AM Snacks and Lunch for the conduct OF Padada Chamber of Commerce and Industry Organizational Meeting and Election of Officers on August 16, 2023 at Padada, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement		8/14/23		8/14/23	8/14/23	8/16/23	8/16/23	7,500.00	7,500.00	-	7,460.00	7,460.00 -	
506							1										

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507	Provision of tarpaulin printing for the conduct OF Padada Chamber of Commerce and Industry Organizational Meeting and Election of Officers on August 16, 2023 at Padada, Davao del Sur.	NC	NO	Shopping				N/A				200.00	200.00	-	200.00	200.00	-
	Provision of AM Snacks for the conduct of Good Manufacturing Practices cum Product Development Seminar at Brgy. Poblacion Dos, Bansalan, Davao del Sur on August 16, 2023.	NC	NO	NP-53.9 - Small Value Procurement		8/14/23		8/14/23	8/14/23	8/16/23	8/16/23	2,000.00	2,000.00	-	1,940.00	1,940.00	
	Provision of Printing of Tarpaulinfor the Provision of Printing of Tarpaulinfor the conduct of Good Manufacturing Practices cum Product Development Seminar at Brgy. Poblacion Dos, Bansalan, Davao del Sur on August 16, 2023.	NC	NO	Shopping				N/A				GoP 200.00	200.00	-	200.00	200.00	
	Provision of Catering Services for the conduct of Retail Management and Simplified Bookkeeping Seminar for Hagonoy Crossing Home-Based Workers and Womer's Association/ HACROHOMBAWA on August 17, 2023 at Negosyo Center - Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement		8/14/23		8/14/23	8/14/23	8/14/23	8/14/23	7,000.00	7,000.00	-	6,960.00	6,960.00	
	Tarpaulin and cell card for the conduct of Retail Management and Simplified Bookkeeping Seminar for Hagonoy Crossing Home-Based Workers and Women's Association/ HACROHOMBAWA on August 17, 2023 at Negosyo Center - Hagonoy, Lapulabao, Hagonoy, Davao del Sur.	NC	NO	Shopping				N/A		8/17/23	8/17/23	320.00	320.00	-	320.00	320.00	
512	1 meal and 2 snacks for 2 days for 2023 Joint Monitoring, Enforcement, and Advocacy Campaign in Davao del Sur on August 15-16, 2023.	CPD	NO	Competitive Bidding		7/8/23	7/8/23	7/8/23		8/15-16/23 8/	/15-19/23	9,000.00	9,000.00	-	8,950.00	8,950.00	
	Tube patch to be used for RP Vehicle with plate number D1R882- DTI DSPO use.	FAD	NO	Shopping				N/A				250.00	250.00	-	250.00	250.00	-
	Hand gloves and clamp clip to be used for the 42nd Year Anniversary of DTI.	FAD	NO	Shopping				N/A				120.00	120.00	-	120.00	120.00	-

of Entrepret Mind Setting for Senior C August 18, 1 Negosyo Cr Padada, Do 517 Sur . Provision of of Tarpaulin conduct of Entreprenue Setting Sern Senior Citiz August 18, 1 Negosyo Cr Padada, Da 518 Sur . PM Snacks conduct of (of FDA Reg for Matanac on August 11 Old ABC Hi Matanao, D Sur .	r the conduct enuerial ng Seminar Citizen on 2023 at 2enter, Javaa del of Pfrinting in for the uerial Mind minar for zen on 2 2023 at 2enter, Javaa del bertal Corientation ao MSMES 16, 2023 at 14all, Davao del the conduct tion of FDA in for MSMES on 2023 at 2023 at 2025	NC NC NC	NO	Competitive Bidding Shopping NP-53.9 - Small Value Procurement Shopping		8/14/		8/14/23 N/A 8/14/23	8/14/23	8/18/23		2,500.00	2,500.00 200.00 7,000.00 900.00	-	2,460.00 200.00 6,900.00 900.00	2,460.00 200.00 6,900.00 900.00	-
Matanao, D <u>520</u> Sur. Tarpaulin ar for the cond Orientation · Registration Matanao M August 16, Old ABC Ha Matanao, D <u>521</u> Sur.	Davao del and cell card duct of n of FDA on for VSMEs on , 2023 at tall, Davao del	NC	NO	Shopping				N/A				320.00	320.00	-	320.00	320.00	-
521 Sul. For Negosy 522 Matanao off		NC	NO	Shopping		8/14/	23	8/14/23	8/14/23			2,340.00	2,340.00	-	2,296.50	2,296.50	-
	to be used of ng Davao otorcade or DTI-	DTI DSPO	NO	Shopping				N/A				400.00	400.00	-	400.00	400.00	-
	be used for e with plate 1R882-DTI- e.	RAPID	NO	Shopping				N/A			G	GoP 200.00	200.00	-	200.00	200.00	-
Provision of AM & PM for conduct of F Registration	f FDA on 0 n for MSMEs Sity on	C STA. CRL	NO	Competitive Bidding		8/14/	23	8/14/23	8/14/23	8/17/23	8/17/23	7,000.00	7,000.00	-	6,960.00	6,960.00	-
Room Accommod the conduct Registration	ct of FDA on n for MSMEs Sity on	NC	NO	NP-53.9 - Small Value Procurement	1	8/14/	23	8/14/23	8/14/23	8/17/23	8/17/23	1,500.00	1,500.00	-	1,400.00	1,400.00	-
Tarpaulin ar for the cond Registration	n for MSMEs City on	NC	NO	Shopping				N/A				320.00	320.00	-	320.00	320.00	-
Token for the form of FDA Reg	n for MSMEs City on	NC	NO	Shopping				N/A				900.00	900.00	-	900.00	900.00	-

	Provision of Meals for the conduct of Pricing																		
529	and Costing cum Simplified Bookkeeoing Seminar at Negosyo Center Conference Room, Pob., Malalag, Davao del Sur on August 10, 2023.	NC	NO	NP-53.9 - Small Value Procurement		7/8/23			7/8/23	7/8/23		10/8/23	10/8/23	2,000.00	2,000.00	-	1,980.00	1,980.00	
530	Tarpaulin for the conduct of Pricing and Costing cum Simplified Bookkeeoing Seminar at Negosyo Center Conference Room, Pob., Malalag, Davao del Sur on August 10, 2023.	NC	NO	Shopping					N/A					200.00	200.00	-	200.00	200.00	-
	Pouch Charges for delivery of Mediation	NC	NO	Shopping					N/A					500.00	500.00	-	500.00	500.00	-
531	Documents. Meals and snacks for the conduct of Learning Mission with MACAGROA August 22, 2023.	SSF	NO	NP-53.9 - Small Value Procurement		8/14/23		8/14/23	8/14/23			8/22/23	8/22/23	10,000.00	10,000.00	-	9,950.00	9,950.00	
534	Van Rental for the conduct of Learning Mission with MACAGROA August 22, 2023.	SSF	NO	NP-53.9 - Small Value Procurement		8/14/23			8/14/23	8/14/23		8/22/23	8/22/23	8,000.00	8,000.00	-	6,500.00	6,500.00	-
535	Yarn, cartolina, double sided tape, & construction for DTI- DSPO FAD use.	SSF	NO	JUSTIFICATIO N					N/A					5,000.00	5,000.00	-	5,000.00	5,000.00	-
	Office Supplies/Tokens for the conduct of Learning Mission with MACAGROA August	SSF	NO	JUSTIFICATIO N					N/A			8/22/23	8/22/23	3,000.00	3,000.00	-	3,000.00	3,000.00	-
536	22, 2023. Notarial fee, Tarpaulin, and Cell card for the conduct of Learning Mission with MACAGROA August 22, 2023.	SSF	NO	Shopping					N/A					620.00	620.00	-	1,320.00	1,320.00	-
538	1 Meal and AM/PM Snacks for Organizational Management Revisit Seminar cum Action Planning for Mabini Agroforestry Farmers Consumer Cooperative (MAFCC) on August 17, 2023 at Mabini, Malalag, Davao del Sur.	CARP	NO	Competitive Bidding		8/14/23	1		8/14/23	8/14/23		8/17/23	8/17/23	8,000.00	8,000.00	-	7,987.50	7,987.50	-
539	Resource Person for Organizational Management Revisit Seminar cum Action Planning for Mabini Agroforestry Farmers Consumer Cooperative (MAFCC) on August 17, 2023 at Mabini, Malalag, Davao del Sur.	CARP	NO	Competitive Bidding		8/15*23	3		8/15/23	8/15/23		8/17/23	8/17/23	6,000.00	6,000.00	-	6,000.00	6,000.00	-
540	Tarpaulin and Notarial fee for Organizational Management Revisit Seminar cum Action Planning for Mabini Agroforestry Farmers Consumer Cooperative (MAFCC) on August 17, 2023 at Mabini, Malalag, Davao del Sur.	CARP	NO	Shopping					N/A			8/17/23	8/17/23	400.00	400.00	-	400.00	400.00	-
541	For notarial of Van rental, resource speaker and COS Contracts. Matching Grants Agreements and CPAs.	RAPID	NO	NP-53.9 - Small Value Procurement		8/14/23			8/14/23	8/14/23				6,000.00	6,000.00	-	3,000.00	3,000.00	-

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542	Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Basic Marketing and Comprehensive Entrepreneurship Training for (RIC).	NC	NO	Competitive Bidding	8/14/23		8/14/23	8/14/23				9,000.00	9,000.00	-	9,000.00	9,000.00	-	
543	Communication Expense for the conduct of Basic Marketing and Comprehensive Entrepreneurship Training for (RIC).	NC	NO	Shopping			N/A					120.00	120.00	-	120.00	120.00	-	
	Pouch Charges for delivery of Mediation	CPD	NO	Shopping			N/A					250.00	250.00	-	2,500.00	250.00	-	
544	Documents. Sticky notes for ICE CACAO personnel	CFIDP	NO	Shopping			N/A					150.00	150.00	-	150.00	150.00	-	
545	Use. Provision of Buffet Style Meals (Lunch) and AM/PM Snacks for the conduct of the Capacity Building on Digital Marketing Davao del Sur CFIDP- assisted MS/MEs to Shopee, Lazada and other digital platforms) on August 24, 2023 at Digos City, Davao del Sur.	CFIDP	NO	Competitive Bidding	8/15/23		8/15/23	8/15/23		8/24/23	8/24/23	12,000.00	12,000.00		11,900.00	11,900.00	-	
547	Resource Person for the conduct of the Capacity Building on Digital Marketing Solutions (Enrolling Davao del SUr CFIDP- assisted MSMEs to Shopee, Lazada and other digital platforms) on August 24, 2023 at Digos City, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement			N/A			8/24/23	8/24/23	10,000.00	10,000.00	_	10,000.00	10,000.00	-	
548	Notarial fee, cell card and tarpaulin for the conduct of the Capacity Building on Digital Marketing Solutions (Enrolling Davao del Sur CFIDP- assisted MSMEs to Shopee, Lazada and other digital platforms) on August 24, 2023 at Digos City, Davao del Sur.	CFIDP	NO	Shopping			N/A					470.00	470.00	-	470.00	470.00	-	
	Sari-sari Store Starter Kits for the conduct of Livelihood Seeding Program- Pagbagon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	Competitive Bidding	8/23/23		8/23/23	8/23/23		9/14/23	9/14/23	480,000.00	480,000.00	-	479,616.00	479,616.00	-	
550	Packed Meals with snacks and Catering Services for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	Competitive Bidding	8/23/23		8/23/23	8/23/23		9/14/23	9/14/23	37,100.00	37,100.00	-	37,013.00	37,013.00	-	

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Notebook, B paper, & bal the conduct Livelihood S Program- Pangkabuha Pagbangon Ginhawa (LS in Brgy, Pob Malalag, Dar 551 Sur.	Ipen for of eeding ayan sa N at SP-PPG) Iacion,	чС	NO	Competitive Bidding			8/23/23	8//23/23	8/23/23	9/14/23 9	//14/23 6,380.00	6,380.00	-	6,104.00	6,104.00	-
Tarpaulin for conduct of L Seeding Pro Pangkabuha Pagbangon - Ginhawa (LS in Brgy. Pob Malalag, Dar Sur.	ivelihood ogram- ayan sa at N SP-PPG) Iacion,	٧C	NO	Shopping							500.00	500.00	-	500.00	500.00	
Pouch Charg delivery of M 553 Documents.	lediation C	PD	NO	Shopping				N/A			250.00	250.00	-	250.00	250.00	-
Labor for chu and installati replacement parts for YAI YTX 125 Mo Plate #1101-	ange oil ion & t of spare 1 MAHA 1 otorcycle	101	NO	Shopping							630.00	630.00	-	630.00	630.00	
Cell card for communicati allowance of for the montl 555 August 2023	ion f OIC-CPD O h of	PD	NO	Shopping							800.00	800.00	-	800.00	800.00	-
Cell card for communicati allowance if Chief for the August 2023	the ion the BDD B month of	DD	NO	Shopping							800.00	800.00	-	800.00	800.00	-
Provision of Meals and S the conduct. Organization Strengthenin Leadership S Training on / 2023 at Neg Center Mags Conference Poblacion, Magsaysay, Str.	inacks for of gand Skills August 22, N josyo saysay Room,	NC	NO	NP-53.9 - Small Value Procurement			8/16/23	8/16/23	8/16/23	8/22/23 8	V22/23 7,000.00	7,000.00	-	7,000.00	7,000.00	
Load Card a Tarpaulin fo conduct of Organization Strengthenin Leadership S Training on / 2023 at Neg Center Mags Center Mags Conference Poblacion, Magsaysay, Str.	n the nal ng and Skills August 22, N losyo saysay Room,	чС	NO	Shopping				N/A			320.00	320.00	-	320.00	320.00	-
Provision of Snacks for ti of Financial I cum Consum Education S August 25, Negosyo Ce Magsaysay Conference Poblacion, Magsaysay, 559 Sur.	he conduct Literacy ner eminar on 2023 at enter, Room,	лС	NO	Competitive Bidding			11/9/23	11/9/23	11/9/23	8/25/23 8	V25/23 2,000.00	2,000.00	-	2,000.00	2,000.00	
Tarpaulin fo conduct of F Literacy cum Consumer E Seminar on. 2023 at Neg Center, Mag Conference Poblacion, Magsaysay, Sur	inancial ducation August 25, losyo N Isaysay Room,	νс	NO	Shopping							200.00	200.00	-	200.00	200.00	
560 501.					1				1				l			

561	Provision of Packed Meals and Snacks for the conduct of Skills Training on Rope Making Enhancement (New Opon Integrated farmers and Workers Association) at Magsaysay, Davao del Sur.	NC	NO	Competitive Bidding		9/04//23	4/9/23	4/9/23	9/21/23	9/21/23 7,000.0) 7,000.00	-	7,000.00	7,000.00	-
562	Trainer's honorarium inclusive of training materials for the conduct of Skills Training on Rope Making Enhancement (New Opon Integrated farmers and Workers Association) at Magsaysay, Savao del Sur.	NC	NO	NP-53.9 - Small Value Procurement		9/14/23	9/14/23	9/14/23	9/21/23	9/1/21 10,000.0) 10,000.00	-	9,965.00	9,965.00	
563	Notarial fee, cell card. & tarpaulin for the conduct of Skills Training on Rope Making Enhancement (New Opon Integrated farmers and Workers Association) at Magsaysay, Davao del Sur.	NC	NO	Shopping			NA			520.0) 520.00	-	520.00	520.00	
564	Whiteboard, magnetic aluminum, size 30cm x 40cm, Spray Bottle, Plastic, transparent, 500ml, Laid paper, white/vorybeige/light yellow, long size, Cork board, wooden frame, 50x70cm, Rechargeable Battery 2pcs. (AA), Scissors, stainless steel, heavy duty for the CFIDP supplies.	CFIDP	NO	Competitive Bidding		4/9/23	4/9/23	4/9/23		7,000.0) 7,000.00	-	5,527.00	5,527.00	-
504	Box Risers, U box Risers For the use of CFIDP Market	CFIDP	NO	Competitive Bidding		4/9/23	4/9/23	4/9/23		320.0	320.00	-	302.00	302.00	-
565	Promotion activities. Pouch Charges for delivery of Mediation	CPD	NO	Shopping						250.0	250.00	-	250.00	250.00	-
566	Documents. Provision of Pm Snacks for the conduct of Entreprenuerial Mind Setting Seminar for Youth on September 15, 2023 at Negosyo Center, Padada, Davao Del Sur	NC	NO	Competitive Bidding		4/9/23	4/9/23	4/9/23	9/15/23	9/15/23 2,500.0) 2,500.00	-	2,460.00	2,460.00	-
568	Provision of Printing of Tarpaulin for the conduct of Entreprenuerial Mind Setting Seminar for Youth on September 15, 2023 at Negosyo Center, Padada, Davao Del Sur	NC	NO	Shopping			N/A			200.0) 200.00	-	200.00	200.00	-
569	Packed Food for the PCU Davao Del Sur 3rd Quarter Assessment and 4th Quarter Planning on September 12, 2023	RAPID	NO	Competitive Bidding		4/9/23	4/9/23	4/9/23	12/9/23	12/9/23 5,000.0	5,000.00	-	4,900.00	4,900.00	-
570	Tarpaulin Printing for for the PCU Davao Del Sur 3rd Quarter Assessment and 4th Quarter Planning on September 12, 2023	RAPID	NO	Shopping			N/A			200.0) 200.00	-	200.00	200.00	-

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572	Paper multicopy, A4 size, 80gsm, Black ballpen (50pcs), Gel Ink Pen (Black 0.5mm) (12pcs), Double Sided Tape, Sitky Note (3x3), Scotch tape 1/2 in. size, Correction Tape, mouse, mouse pad for the use of (SSS Program).	SSF	NO	Competitive Bidding		4/9/23	4/9/23	4/9/23					6,400.00	6,400.00	-	4,217.00	4,217.00	-	
573	Provision of Labor and Materials for a customized Whiteboard Calendar for the use of CFIDP	CFIDP	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/24	11/9/23				1	8,000.00	8,000.00	-	7,300.00	7,300.00	-	
574	A4 Bond Paper (80gsm), Isopropyl Alcohol (70% solution) 500ml, Expanded Envelope, Long, Expanded Envelope, Long for Negosyo Center Digos City Office use.	NC DIGOS	NO	Shopping									995.00	995.00	-	995.00	995.00	-	
575	AM Snacks for Simplified Bookeeping cum Consumer Education Seminar for The Stall Vendors in Sta Cruz New Public Market on September 14, 2023	NC	NO	Competitive Bidding		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	:	2,000.00	2,000.00	-	1,980.00	1,980.00	-	
576	Provision of Snacks & Lunch for the participation during the Araw ng Digos Grand Parade on September 8, 2023 as part of the Araw ng Digos celebration.	DTI DSPO	NO	NP-53.9 - Small Value Procurement		4/9/23	4/9/23	4/9/23		8/9/23	8/9/23		9,750.00	9,750.00	-	9,737.00	9,737.00	-	
577	Agrivet Starter Kits for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Bgry. Poblacion Malalag, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	2	2,500.00	22,500.00	-	22,470.00	22,470.00	-	
578	Vegetable Stand/Retailer Starter Kits for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Bgry. Poblacion Malalag, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	224	i,000.00	22,470.00	-	224,850.00	224,850.00		
	Carenderia/Eatery Starter Kits for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Bgry. Poblacion Malalag, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	9	,500.00	97,500.00	-	97,448.00	97,448.00	-	
579	Tubaan Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Bgry. Poblacion Malalag, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	5	2,500.00	52,500.00	-	52,451.00	52,451.00	-	

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RTW/Ukay Starter for the conduct of Livelihood Seedin Program- Pangkabuhayan s Pagbangon at Ginhawa (LSP-Pf in Bgry. Poblador Malalag, Davao D 581 Sur.	a NC G)	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/1	4/23 9/	/14/23 45,000.00	45,000.00	-	44,982.00	44,982.00 -	
Construction/Harr e Starter Kit for th conduct of Livelih Seeding Program Pangkabuhayan s Pagbangon at Ginhawa (LSP-P in Bgry. Poblador Malalag, Davao D 582 Sur.	e od a NC G)	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/1	1/23 9/	/14/23 15,000.00	15,000.00	-	14,900.00	14,900.00 -	
Tailoring Starter K the conduct of Livelihood Seedin Program- Pangkabuhayan s Pagbangon at Ginhawa (LSP-P in Bgry. Poblacior Malalag, Davao D	a NC G)	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/1	4/23 9/	/14/23 7,500.00	7,500.00	-	7,480.00	7,480.00 -	
583 Sur. Photo Studio Star Kit for the conduc Livelihood Seedin Program- Pangkabuhayan s Pagbangon at Ginhawa (LSP-P in Bgry. Poblacior Malalag, Davao D S84 Sur.	of g a NC G)	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/1	4/23 9/	/14/23 7,500.00	7,500.00	-	7,490.00	7,490.00 -	
Motor Parts Shop Starter Kit for the conduct of Livellih Seeding Program Pangkabuhayan = Pagbangon at Ginhawa (LSP-Pf in Bgry. Poblacior Malalag, Davao D S85	a NC G)	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/1	4/23 9/	/14/23 15,000.00	15,000.00	-	14,980.00	14,980.00 -	
Cellphone Access Starter Kit for the conduct of Livelin Seeding Program Pangkabuhayan a Ginhawa (LSP-Pf in Bgry. Poblacior Malatag, Davao D S86 Sur.	od a NC G)	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/1	4/23 9/	/14/23 7,500.00	7,500.00	-	7,480.00	7,480.00 -	
Laundry Shop Sta Kit for the conduc Livelihood Sedin Program- Pangkabuhayan a Ginhawa (LSP-Pf in Bgry. Poblacior Malalag, Davao D Sar.	of J G)	NO	Competitive Bidding	11/9/23	11/9/23	11/9/23	9/1	1/23 9/	/14/23 7,500.00	7,500.00	-	7,475.00	7,475.00 -	
Fish Stand Retail Starter Kil for the conduct of Livelih Seeding Program Pangkabuhayan a Pagbangon at Ginhawa (LSP-Pf in Bgry. Poblacior Malalag, Davao D S88	od a NC G)	NO	NP-53.9 - Small Value Procurement	9/14/23	9/14/23	914/23	9/1	1/23 9/	/14/23 52,500.00	52,500.00	-	52,450.00	52,450.00 -	

589	Dry/Consumer Goods Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Bgry. Poblacion Malalag, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	9/14/23	9/14/23	9/14/23	9/14/23	9/14/23	90,000.00	90,000.00	-	89,880.00	89,880.00	-
590	Packed Meals with snacks and Catering Services for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	Competitive Bidding	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	56,300.00	56,300.00	-	56,290.00	56,290.00	-
591	Printing Shop Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.,	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	7,500.00	7,500.00	-	7,495.00	7,495.00	-
592	Water Refilling Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	15,000.00	15,000.00	-	14,990.00	14,990.00	-
593	Party Needs Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	30,000.00	30,000.00	-	29,984.00	29,984.00	-
594	Supplies for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	34,520.00	34,520.00	-	33,497.00	33,497.00	
595	Meat Shop Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	30,000.00	30,000.00	-	29,976.00	29,976.00	
596	Rice Retailer Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	22,500.00	22,500.00	-	22,479.00	22,479.00	-
597	Bakery Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/23	11/9/23	11/9/23	9/14/23	9/14/23	15,000.00	15,000.00	-	14,996.00	14,996.00	-

	Beauty Products Starter Kit for the																	
598	conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	7,500.00	7,500.00	-	7,498.00	7,498.00	-	
599	Resort Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	30,000.00	30,000.00	-	29,980.00	29,980.00	-	
600	Dressed Chicken Starter Kit for the conduct of Livelihood Seeding Program- Pagkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	Competitive Bidding	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	7,500.00	7,500.00	-	7,496.95	7,496.95	-	
601	Botika/Pharmacy Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	nc	NO	NP-53.9 - Small Value Procurement	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	30,000.00	30,000.00	-	29,980.00	29,980.00	-	
602	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.	nc	NO	NP-53.9 - Small Value Procurement	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	22,500.00	22,500.00	-	22,488.00	22,488.00	-	
603	Barber Shop Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur	nc	NO	NP-53.9 - Small Value Procurement	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	15,000.00	15,000.00	-	14,988.00	14,988.00	-	
604	Sur Parlor Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	nc	NO	NP-53.9 - Small Value Procurement	11/9/2	3	11/9/23	11/9/23		9/14/23	9/14/23	7,500.00	7,500.00	-	7,494.00	7,494.00	-	
605	School and Office Supplies Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	nc	NO	Competitive Bidding	11/9/2	8	11/9/23	11/9/23		9/14/23	9/14/23	37,500.00	37,500.00	-	11,600.00	11,600.00	-	

	Kakanin Starter Kit for the conduct of Livelihood Seeding																
606	Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	nc	NO	Competitive Bidding		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	22,500.00	22,500.00	-	22,485.00	22,485.00 -	
607	Beverage Starter Kit for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	7,500.00	7,500.00	-	7,495.00	7,495.00 -	
608	Crispy Chicken Starterkit for the conduct of Livelihood Seeding Program Pangkabuhayan sa Pagbangin at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag Davao del Sur	nc	NO	NP-53.9 - Small Value Procurement		11/9/23	11/9/23	11/9/23		9/14/23	9/14/23	30,000.00	30,000.00	-	29,984.00	29,984.00 -	
609	Notarial Fee for the DTI-DS OTOP Next Gen Digital Product Catalogue	OTOP	NO	Shopping								200.00	200.00	-	200.00	200.00 -	
610	Provision of AM snacks, Packed Lunch and PM snacks for the conduct of Comprehensive Entrepreneurial Seminar for KALIPI Association at Brgy. Poblacion Dos Bansalan Davao Del Sur on September 19, 2023	nc	NO	Competitive Bidding		9/14/23	9/14/23	9/14/23		9/19/23	9/19/23	10,000.00	10,000.00	-	9,800.00	9,800.00 -	
611	Cell card (smart) for the conduct of Comprehensive Entrepreneurial Seminar for KALIPI Association at Brgy. Poblacion Dos Bansalan Davao Del Sur on September 19, 2023	nc	NO	Shopping			N/A					120.00	120.00	-	120.00	120.00 -	
612	Provision of Printing of Tarpaulin for the conduct of Comprehensive Entrepreneurial Seminar for KALIPI Association at Brgy. Poblacion Dos Bansalan Davao Del Sur on September 19, 2023	nc	NO	Shopping			N/A					200.00	200.00	-	200.00	200.00 -	
613	1 meal (packed lunch) and AM/PM snacks for the conduct O Davao Del Sur Coffee Industry Cluster Council / Stakeholders 3rd Quarter. Meeting on September 15, 2023 in Sitio Balutakay, Managa, Bansalan, Davao Del Sur	RAPID	NO	NP-53.9 - Small Value Procurement		9/14/23	9/14/23	9/14/23		9/15/23	9/15/23	12,500.00	12,500.00	-	12,375.00	12,375.00 -	
614	Tarpaulin Printing for the conduct of Davao Del Sur Colfee Industry Cluster Council/ Stakeholders 3rd Quarter Meeting on September 15, 2023 in Sitio Balutakay, Managa, Bansalan, Davao Del Sur	RAPID	NO	Shopping			N/A					250.00	250.00	-	250.00	250.00 -	

615	Consultancy Services and FDA Processing Assistance for BATAFAMA for the facilitation of BATAFAMA's FDA LTO Processing	RAPID	NO	NP-53.9 - Small Value Procurement		9/25/23	9/2	5/23 9/25/2	3			75,000.00	75,000.00	-	75,000.00	75,000.00	-	
616	Consultancy Services for drafting of operations manual for BATAFAMA and MACAGROA	RAPID	NO	Competitive Bidding		9/25/23	9/2	5/23 9/1/2	5			49,800.00	49,800.00	-	49,600.00	49,600.00	-	
617	Notarial Fee for drafting of operations manual fot BATAFAMA and MACAGROA.	RAPID	NO	Shopping			N	/A				200.00	200.00	-	200.00	200.00	-	
618	Bond Paper, a4 size, Printer Ink #003 (Black), Trashbag, size XL, color black for NC Magsaysay use.	NC	NO	Shopping			N	/A				998.00	998.00	-	998.00	998.00	-	
619	Provision of Coffee Brewing Services for the consumer welfare month launching cum International Coffee Day celebration on October 7, 2023 at the Rizal Park, Digos City, Davao Del Sur	ICE	NO	JUSTIFICATIO N			N	/A		7/10/23	7/10/23	8,000.00	8,000.00	-	8,000.00	8,000.00	-	
620	Cellcard 300, Cellcard 500 for the provision of communication allowance of officer -in- charge consumer protection division (oic- cpd) chief for the month september 2023.	CPD	NO	Shopping			N	/A				800.00	800.00	-	800.00	800.00	-	
621	Packed Food (AM Snacks and Lunch) September 22, 2023 for the conduct of Field based validation activity with NCIP for BBTAFLA	RAPID	NO	NP-53.9 - Small Value Procurement		9/25/23	9/2	5/23 9/25/2	3	9/22/23	9/22/23	11,250.00	11,250.00	-	11,190.00	11,190.00	-	
622	Tarpaulin Printing (size: 3x6, please see attach layout) and tarpaulin printing (size: 4x8, please see attached layout) for the conduct of Consumer Welfare Month Celebration on October 2-31, 2023	CPD	NO	Competitive Bidding		9/25/23	9/2	5/23 9/25/2	3			4,312.00	4,312.00	-	2,464.00	2,464.00	-	
623	Short bond paper (8.5" x 11", 80gsm), Inkjet 001 (Black), Inkjet 001 (yellow) inkjet 001 (cyan), and cellcards for the conduct of Consumer Welfare Month Celebration on October 2-31, 2023.	CPD	NO	Competitive Bidding		9/25/23	9/2	5/23 9/25/2	3			3,730.00	3,730.00	-	3,706.00	3,706.00	-	
624	Packed Snacks, Meals and Snacks (packed) for 2days, packed snacks for the conduct of Consumer Welfare Month Celebration on October 2-31, 2023.	CPD	NO	NP-53.9 - Small Value Procurement		9/25/23	9/2	5/23 9/26/2	3			46,900.00	46,900.00	-	46,900.00	46,900.00	-	

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625	Provision of Labor and Materials for consumer posteer stand with Brochure Holder (please see attached specification of poster stand) for the conduct of Consumer Welfare Month Celebration on October 2-31, 2023.	CPD	NO	Competitive Bidding	9/25/23		9/25/23	9/25/23			18,000.00	18,000.00	-	16,000.00	16,000.00	-
626	Meals and Snacks with venue for the conduct of Consumer Welfare Month Celebration on October 2-31, 2023.	CPD	NO	Competitive Bidding	9/25/23		9/25/23	9/25/23			27,500.00	27,500.00	-	27,500.00	27,500.00	-
627	Balloon Sticks with prints for the the conduct of Consumer Welfare Month Celebration on October 2-31, 2023.	CPD	NO	Shopping			N/A				1,750.00	1,750.00	-	1,750.00	1,750.00	-
628	Engagemaent of a technical Consultant to prepare the Market Potential on Coconut charcoal briquettes for the Davao del Sur CFIDP- assited beneficiaries for hiring a technical consultant to prepare the Market Potential on Coconut Charcoal Briquettes for Davao del Sur CFIDP-assisted Beneficiaries.	CFIDP	NO	NP-53.9 - Small Value Procurement	9/29/23		9/29/23	9/29/23			100,000.00	100,000.00	-	95,000.00	95,000.00	-
629	Conduct Live Weaving Demo during the FiestaKucha Kadayawan Mugna: The First Davao Region Creative Innovation Summit for the FiestaKucha Kadayawan Mugna: The first Davao Region Creative Innovation Summit on September 26, 2023 at Philippine Womens College, Davao City	FIESTA KUCHA	NO	JUSTIFICATIO N			N/A		9/26/23		15,000.00	15,000.00	-	15,000.00	15,000.00	-
630	Packed Food (am snacks/lunch, pm snacks) for DIP Implementation Planning Sessions with RAPID Growth Project Farmer Organizations in Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	9/25/23		9/25/23	9/25/23			49,000.00	49,000.00	-	48,780.00	48,780.00	-

631	Wireless Microphone, Plastic Clip Board, Long Size, Pearl Vinyl Sticker Paper (Glossy, A4 size), Specialty Certificate Laid Paper, Dishwashing Liquid Lemon Antibac hygiene, Detergent Powder, Multi Action Cleaner Lemon, Air Freshener, Liquid Hand Soap, Adhesive Masking Tape, Duct Tape, Vinyl Paper Clip, Double Binder Clip, Paper Plastic Fastener, Arc file extra long, adhesive Printable Sticker Paper , Computer Optical USB Wired Mouse for Desktop for the PCU Davao del Sur-RAPID Growth Project Supplies.	RAPID	NO	NP-53.9 - Small Value Procurement		9/29/23	9/29/23	9/29/23				20,005.00	20,005.00		19,584.00	19,584.00	-
632	Production of One OTOP Vlog for Davao Del Sur Promotional Video, Highlighting Products of Tribal Women Weaver's Association for DTI DS OTOP Vlog Promotional Videos.	OTOP	NO	Competitive Bidding		9/25/23	9/25/23	9/25/23				15,000.00	15,000.00	-	15,000.00	15,000.00	
634	Packed food for pax for Coffee Value- Adding Training for BATFAFAMA on October 5-6, 2023 in Bansalan, Davao Del Sur	RAPID	NO	Competitive Bidding		2/10/23	2/10/23	2/10/23		10/5-6/23	10/5-6/23	16,500.00	16,500.00	-	16,495.00	16,495.00	-
	One (1) Resource Person (please see details on attached TOR) for Coffee Value- Adding Training for BATFAFAMA on October 5-6, 2023 in Bansalan, Davao Del Sur	RAPID	NO	NP-53.9 - Small Value Procurement		9/29/23	9/29/23	9/29/23		10/5-6/23	10/5-6/23	32,680.00	32,680.00	-	32,000.00	32,000.00	-
636	Tarpaulin for Coffee Value-Adding Training for BATFAFAMA on October 5-6, 2023 in Bansalan, Davao Del Sur	RAPID	NO	Shopping			N/A					200.00	200.00	-	200.00	200.00	-
	Load Card for Coffee Value-Adding Training for BATFAFAMA on October 5-6, 2023 in Bansalan, Davao Del Sur	RAPID	NO	Shopping			N/A					110.00	110.00	-	110.00	110.00	-
	Notarial Fee for Coffee Value-Adding Training for BATFAFAMA on October 5-6, 2023 in Bansalan, Davao Del	RAPID	NO	Shopping			N/A					200.00	200.00	-	200.00	200.00	-
638	Sur Packed Food for pax for the Product Enhancement Training for JIPAS on October 3-4, 2023 in Sta. Cruz and Digos City, Davao Del Sur	RAPID	NO	NP-53.9 - Small Value Procurement		2/10/23	2/10/23	2/10/23		10/3-4/23	10/3-4/23	16,500.00	16,500.00	-	16,495.00	16,495.00	-
640	One (1) Resource Person (please see details on attached TOR) for the Product Enhancement Training for JIPAS on October 3-4, 2023 in Sta. Cruz and Digos City, Davao Del Sur.	RAPID	NO	Competitive Bidding		9/29/23	9/29/23	9/29/23		10/3-4/23	10/3-4/23	17,900.00	17,900.00	-	17,900.00	17,900.00	-

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641	Vehicle Rental for the Product Enhancement Training for JIPAS on October 3-4, 2023 in Sta. Cruz and Digos City, Davao Del Sur	RAPID	NO	Competitive Bidding				9/29/23		9/29/23	9/29/23	10/3-4/23 10/3-4/23	14,780.00	14,780.00	-	14,700.00	14,700.00	-	
642	Tarpaulin for the Product Enhancement Training for JIPAS on October 3-4, 2023 in Sta. Cruz and Digos City, Davao Del Sur	RAPID	NO	Shopping						N/A			200.00	200.00	-	200.00	200.00	-	
643	Load Card for the Product Enhancement Training for JIPAS on October 3-4, 2023 in Sta. Cruz and Digos City, Davao Del Sur	RAPID	NO	Shopping						N/A			110.00	110.00	-	110.00	110.00	-	
644	Notarial Fee for the Product Enhancement Training for JIPAS on October 3-4, 2023 in Sta. Cruz and Digos City, Davao Del Sur	RAPID	NO	Shopping						N/A			GoP 200.00	200.00	-	200.00	200.00	-	
645	Meals and Snacks for the conduct of Product Development to Wearables & Homestyles (One on one Consultation) MSMEs in Davao del Sur on October 2, 2023 at Digos City, Davao del Sur.	RAPID	NO	Competitive Bidding				9/29/23		9/29/23	9/29/23	2/10/23 2/10/23	9,000.00	9,000.00	-	9,000.00	9,000.00	-	
646	Provision of Snnacks for the conduct of third quarter meeting with Konsumo Digos on September 29, 2023 at DTI-DS Conference Room.	RAPID	NO	Shopping						N/A		9/29/23 9/29/23	1,000.00	1,000.00	-	1,000.00	1,000.00	-	
647	Provision of AM Snacks for the conduct of Comprehensive Entrepreneurial Seminar for SLP Beneficiaries at Brgy. Poblacion Dos, Bansalan, Davao Del Sur on October 12, 2023.	nc	NO	Competitive Bidding				11/10/23		11/10/23	11/10/23	12/10/23 12/10/23	2,500.00	2,500.00	-	2,400.00	2,400.00	-	
648	Provision of Printing Tarpaulin for the conduct of Comprehensive Entrepreneurial Seminar for SLP Beneficiaries at Brgy. Poblacion Dos, Bansalan, Davao Del Sur on October 12, 2023.	nc	NO	Shopping						N/A			200.00	200.00	-	200.00	200.00	-	
649	12 Volts 13 plates N70 Battery for the use of RP Vehicle Plate Number D7R882 for DTI DSPO.	101	NO	Competitive Bidding				10/20/23		10/20/23	10/20/23		8,700.00	8,700.00	-	8,652.00	8,652.00	-	
650	Van Rental for 2 days to attend the Kawan- kawan Weaving Congress on Oct. 9- 10, 2023 at the Royal Mandaya Hotel, Davao City.	FIESTA KUCHA	NO	Competitive Bidding				6/10/23		6/10/23	6/10/23	10/9-10/23 10/9-10/23	28,000.00	28,000.00	-	21,000.00	21,000.00	-	
651	Notarial Fee to attend the Kawan-kawan Weaving Congress on Oct. 9-10, 2023 at the Royal Mandaya Hotel, Davao City.	FIESTA KUCHA	NO	Shopping						N/A			200.00	200.00	-	200.00	200.00	-	

	Hotel Accomodation to provide accommodation to participating IP Weavers and the assisting staff who will attend the Fiestakucha Kadayawan 2023: Kawan-kawan the Davao Region Weaving Congress on October 9-10, 2023 at the Royal Mandaya Hotel, Davao City, Davao City	FIESTA KUCHA	NO	Competitive Bidding		6/10/23	6/10/23	6/10/23	10/9-10/23	10/9-10/23		27,000.00	27,000.00	-	26,850.00	26,850.00	-	
652	Cellcard 900 c/o CPD for the provision of communication allowance of Provincial Director for the month of August 2023.	FAD	NO	Shopping			N/A					1,800.00	1,800.00	-	1,800.00	1,800.00	-	
654	Cellcard 900 c/o CPD for the provision of communication allowance of Provincial Director for the month of September 2023.	FAD	NO	Shopping			N/A					1,800.00	1,800.00	-	1,800.00	1,800.00	-	
655	Cellcard 300 &n 500 c/o CPD for the provision of communication allowance of Officer in Charge Consumer Protection Division (OIC-CPD) Chief for the month of October 2023.	CPD	NO	Shopping			N/A					800.00	800.00	-	800.00	800.00	-	
656	Cellcard 900 c/o CPD for the provision of communication allowance of Provincial Director for the month of October 2023.	FAD	NO	Shopping			N/A					1,800.00	1,800.00	-	1,800.00	1,800.00	-	
657	Notarial Fee for FiestaKucha Kadayawan 2023: Kawan-kawan! The Davao Weaving Congress on October 9-10, 2023 at the Royal Mandaya Hotel, Digos City.	ОТОР	NO	Shopping			N/A				GoP	800.00	800.00	-	800.00	800.00	-	
658	Honorarium for Panelist during the FIESTAKUCHA 2023: Kawan-kawanl Davao Region WEaving Congress, Honorarium for the conduct of Live Weaving during the FiestaKucha 2023: Kawan-kawanl Davao Region WEaving Congress (inclusive of transporation and accommodation), Honorarium for the Conduct of Live Weaving Congress during the Fiesta Kucha 2023: Kawan kawan Dacao Region WEaving Congress. for FiestAkucha Kadayawan 2023: Kawan-kawanl The Davao Weaving Congress on October 9-10, 2023 at the	ESTA KUCH	NO	JUSTIFICATIO N			N/A					22,000.00	22,000.00	-	22,000.00	22,000.00	-	

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Provision of AM Snacks for Davao Del sur Coffee Fiesta- October 19-21, 2023 IC, RAPID NO at GMALL of Digos Atrium, Digos City, Davao Del Sur.	NP-53.9 - Small Value Procurement	10/10/23	10/	/10/23 10/10/23		10/19-21/2310	0/19-21/23	20,000.00	20,000.00 -	19,800.00	19,800.00	-	
Tarpaulin Printing for Davao Del sur Coffee Fiestao-Ctother 19-21, 2023 at GMALL of Digos Atrium, Digos G600 City, Davao Del Sur.	NP-53.9 - Small Value Procurement	10/10/23	10/	/10/23 10/10/23		10/19-21/2:10	0/19-21/23	3,750.00	3,750.00 -	1,648.00	1,648.00	-	
Rental Fee- Sound System for Davao Del sur Coffee Fiesta- October 19-21, 2023 IC, RAPID NO at GMALL of Digos Atrium, Digos City, Davao Del Sur.	NP-53.9 - Small Value Procurement	10/18/23	10/	/18/23 10/18/23		10/19-21/2310	0/19-21/23	15,000.00	15,000.00 -	20000 (with justification of 5000)	20000 (with justification of 5000)	-	
Celicard 300, 500 for the provision of communication allowance of Business Development Division Chief for the month of September 2023.	Shopping		•	N/A				800.00	800.00 -	800.00	800.00	-	
Notarial Fee for the Conduct of Live Weaving Demo of the Bagobo-Tagabawa's Inabal cloth dring the FiestaKucha Kadayawan Mugna 2023 on Philippine Women College, Davao City on September 26, 2023.	Shopping		Ņ	N/A			GoP	200.00	200.00 -	200.00	200.00	-	
Notarial for the conduct of the davao Del Sur Market, Trade, and Investment Mission to Coconut Processing and/or other Large Companies based in metro mnaila on October 25-27, 2023.	Shopping		,	N/A				200.00	200.00 -	200.00	200.00	-	
Celicard TNT for the conduct of the davao Del Sur Market, Trade, and Investment Mission to Coconut Processing and/or other Large Companies based in metro mnaila on October 25-27, 2023.	Shopping		Ņ	N/A				120.00	120.00 -	120.00	120.00	-	
Provision of Printing Tarpaulin for the conduct of the davao Del Sur Market, Trade, and Investment Mission to Coconut Processing and/or other Large Companies based in metro mnaila on October 25-27, 2023.	Shopping			N/A				600.00	600.00 -	600.00	600.00	-	
Occi Provision of Buffet Style Meals (Lunch) and AM/PM Snacks for the conduct of Davao Del Sur Coconut Industry CFIDP Council-2nd Semestral Meeting on October 20, 2023 at Digos City 668	NP-53.9 - Small Value Procurement	10/16/23	10/	/16/23 10/16/23		10/20/23	10/20/23	15,000.00	15,000.00 -	15,000.00	15,000.00	-	

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	Van Rental (1day) for the conduct of Davao Del Sur Coconut Industry Council-2nd Semestral Meeting on October 20, 2023 at Digos City, Davao Del Sur.	CFIDP	NO	Competitive Bidding			10/16/	23	10/16/23	10/16/23	10/20/23	10/20/23 10,000.00	0 10,000.00	-	9,000.00	9,000.00	
670	Notarial Fee for the conduct of Davao Del Sur Coconut Industry Council-2nd Semestral Meeting on October 20, 2023 at Digos City , Davao Del Sur.	CFIDP	NO	Shopping					N/A			200.00	200.00	-	200.00	200.00	
671	Cellcard TNT forthe conduct of Davao Del Sur Coconut Industry Council-2nd Semestral Meeting on October 20, 2023 at Digos City , Davao Del Sur.	CFIDP	NO	Shopping					N/A			120.00) 120.00	-	120.00	120.00	
672	Provision of Printing Tarpaulin the conduct of Davao Del Sur Coconut Industry Council-2nd Semestral Meeting on October 20, 2023 at Digos City , Davao Del Sur.	CFIDP	NO	Shopping					N/A			200.00	200.00	-	200.00	200.00	
	Provision of AM Snacks and Lunch for the conduct of NC Padada 2024 Stakeholders Planning and Workshop on October 17, 2023 at Padada, Davao Del Sur.	nc	NO	NP-53.9 - Small Value Procurement			10/16/	23	10/16/23	10/16/23	10/17/23	10/17/23 10,000.00) 10,000.00	-	9,950.00	9,950.00	
	Provision of Printing Tarpaulin for the conduct of NC Padada 2024 Stakeholders Planning and Workshop on October 17, 2023 at Padada, Davao Del Sur.	nc	NO	Shopping					N/A			200.00) 200.00	-	200.00	200.00	
675	Cellcard Globe for the conduct of NC Padada 2024 Stakeholders Planning and Workshop on October 17, 2023 at Padada, Davao Del Sur.	nc	NO	Shopping					N/A			120.00	120.00	-	120.00	120.00	
676	Catering Services with Venue for the conduct of Stakeholder's Forum for NC Matanao on October 26, 2023.	nc	NO	Competitive Bidding			10/20/	23	10/20/23	10/20/23	11/28/23	11/28/23 8,000.00	8,000.00	-	8,000.00	8,000.00	
	Tarpaulin Printing for the conduct of Stakeholder's Forum for NC Matanao on October 26, 2023.	nc	NO	Shopping					N/A			200.00	200.00	-	200.00	200.00	
	Communication Load Card for the conduct of Stakeholder's Forum for NC Matanao on October 26, 2023.	nc	NO	Shopping					N/A		11/20/23	11/20/23 120.00	120.00	-	120.00	120.00	
	Catering Services with Venue for the conduct of Stakeholder's Forum for NC Sulop on October 31, 2023.	nc	NO	Competitive Bidding			10/19/	23	10/19/23	10/19/23	11/28/23	11/28/23 9,000.00	9,000.00	-	8,950.00	8,950.00	
	Tarpaulin Printing for the conduct of Stakeholder's Forum for NC Sulop on October 31, 2023.	nc	NO	Shopping					N/A			200.00	200.00	-	200.00	200.00	

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681	Communication Load Card for the conduct of Stakeholder's Forum for NC Sulop on October 31, 2023.	nc	NO	Shopping				N/A					120.00	120.00	-	120.00	120.00	-	
682	Packed Food (pm snacks) for RAPID Growth Project Orientation and Consultation Meeting with GAFSPA for the Proposed Linking to BACOFA Coop under the Specialty and Premium Coffee DIP.	RAPID	NO	Competitive Bidding			10/16/23	10/16/23	10/16/23		11/15/23	11/15/23	5,000.00	5,000.00	-	4,900.00	4,900.00	-	
683	Provision of Meals and AM/PM Snacks with venue and amenities for the conduct of skills training on Nuggets and Pickled Vegetable Making on October 26, 2023 in Digos City, Davao Del Sur.	SSF	NO	Competitive Bidding			10/16/23	10/16/23	10/16/23		10/26/23	10/26/23	12,500.00	12,500.00	-	12,500.00	12,500.00	-	
684	Tarpaulin for the conduct of skills training on Nuggets and Pickled Vegetable Making on October 26, 2023 in Digos City, Davao Del Sur.	SSF	NO	Shopping				N/A					300.00	300.00	-	300.00	300.00	-	
685	Notarial Fee for the conduct of skills training on Nuggets and Pickled Vegetable Making on October 26, 2023 in Digos City, Davao Del Sur.	SSF	NO	Shopping				N/A					200.00	200.00	-	200.00	200.00	-	
686	Facemask/Alcohol for the conduct of skills training on Nuggets and Pickled Vegetable Making on October 26, 2023 in Digos City, Davao Del Sur.	SSF	NO	Shopping				N/A					100.00	100.00	-	100.00	100.00	-	
687	Cellcard for the conduct of skills training on Nuggets and Pickled Vegetable Making on October 26, 2023 in Digos City, Davao Del Sur.	SSF	NO	Shopping				N/A					120.00	120.00	-	120.00	120.00	-	
688	Honorarium for the conduct of skills training on Nuggets and Pickled Vegetable Making on October 26, 2023 in Digos City, Davao Del Sur.	SSF	NO	NP-53.9 - Small Value Procurement			10/16/23	10/16/23	10/16/23		10/26/23	10/26/23	15,000.00	15,000.00	-	14,980.00	14,980.00	-	
689	Office Supplies for the conduct of Davao Del Sur Coffee Fiesta 2023 on October 19- 21, 2023 in Gmall of Digos Atrium, Digos City, Davao Del Sur.	C, RAPID	NO	Competitive Bidding			10/16/23	10/16/23	10/16/23		10/18/23	10/18/23	14,450.00	14,450.00	-	13,385.00	13,385.00	-	
690	Rental - Monotop table with cloth and Standee Balloon for the conduct of Davao Del Sur Coffee Fiesta 2023 on October 19- 21, 2023 in Gmall of Digos Artium, Digos City, Davao Del Sur.	C, RAPID	NO	NP-53.9 - Small Value Procurement			10/18/23	10/18/23	10/18/23	1	10/19-21/2;1	10/19-21/23	7,000.00	7,000.00	-	7,000.00	7,000.00	-	
692	Load (TNT 300) for the participation of DTI DSPO in the Manila FAME at World Trade Center, Pasay City on October 19-21, 2023.	ΟΤΟΡ	NO	Shopping				N/A					320.00	320.00	-	320.00	320.00	-	

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693	Participation fee for the participation of DTI DSPO in the Manila FAME at World Trade Center, Pasay City on October 19-21, 2023.	NO	NP-53.12 Community Participation				N/A		1	0/19-21/23	10/19-21/23	20,600.00	20,600.00	-	20,600.00	20,600.00	-
694	Meals (Lunch) for for the participation of DTI DSPO in the Manila FAME at World Trade Center, Pasay City on October 19-21, 2023.	NO	NP-53.12 Community Participation				N/A		1	0/19-21/23	10/19-21/23	1,620.00	1,620.00	-	1,620.00	1,620.00	-
695	Provision of Catering Services for the conduct of Stakeholder's Forum for NC Hagonoy on November 9, 2023 at Negosyo Center Hagonoy, Lapulabao, Hagonoy, Lapulabao, Hagonoy, Davao Del Sur.	NO	Competitive Bidding		3/11/23		3/11/23	3/11/23		9/11/23	9/11/23	10,000.00	10,000.00	-	9,950.00	9,950.00	
696	Provision of Van Rential for one Day for R11 Regionwide Sports Festival 2023 for the participation during the DTI R11 Regionwide Sports Festival 2023 on November 7, 2023 at Davao del Norte Sports and Tourism Complex, Tagun City, Davao del Norte.	NO	Competitive Bidding		10/19/23		10/19/23	10/19/23		7/11/23	7/11/23	20,000.00	20,000.00	-	18,000.00	18,000.00	-
697	Notarial Fee for the participation during the DTI R11 Regionwide Sports Festival 2023 on November 7, 2023 at Davao del Norte Sports and Tourism Complex, Tagum City, Davao Del Norte.	NO	Shopping				N/A					200.00	200.00	-	200.00	200.00	
698	Kraft bag, Sando Bag, TY Bag, Paper Pouch for the participation of DTI DSPO in the MTE Goes to Glorietta, Glorietta Activity Center, Makati City on October 25-29, 2023.	NO	NP-53.12 Community Participation				N/A					756.00	756.00	-	756.00	756.00	
699	Provision of Electrical Supplies for the Davao del Sur Coffee Fiesta- October 19-21 at ICE GMALL of Digos Atrium, Digos City, Davao Del Sur.	NO	Competitive Bidding		10/18/23		108/18/23	10/18/23		10/18/23	10/18/23	17,350.00	17,350.00	-	17,350.00	17,350.00	-
700	Labor for Upgrading Hard Drive to M.2 SSD for upgrading of 1 unit Lenovo Laptop Hard Drive to M.2 SSD.	NO	NP-53.9 - Small Value Procurement		10/19/23		10/19/2023					2,500.00	2,500.00	-	2,088.00	2,088.00	-
701	Engagement of a Technical Consultant to prepare the documentation of GMP Assessment, FDA Compliant Ready Plant Layout and Sanitation Standard OPerating Procedures (SOP), Standard Operating Procedure (SOP), Work Instruction (Manuals of (1) Davao Del Sur CFIDP-assited beneficiary,	NO	Competitive Bidding		3/11/23		3/11/23					75,000.00	75,000.00	-	75,000.00	75,000.00	-

702	Notarial Fee to prepare the documentation of GMP Assessment, FDA Compliant Ready Plant Layout and Sanitation Standard OPerating Procedures (SSOP), Standard Operating Procedures (SOP), Work Instruction (WI) and Production Manuals of (1) Davao Del Sur CFIDP-assisted beneficiary,	CFIDP	NO	Shopping				N/A			200.00	200.00	-	200.00	200.00	
703	Cellcard (TNT) to prepare the documentation of GMP Assessment, FDA Compliant Ready Plant Layout and Sanitation Standard OPerating Procedures (SSOP), Standard Operating Procedures (SOP), Work Instruction (WI) and Production Manuals of (1) Davao Del Sur CFIDP-assisted beneficiary,	CFIDP	NO	Shopping				N/A			480.00	480.00	-	480.00	480.00	-
704	Printer for DTI DS CFIDP Use	CFIDP	NO	NP-53.9 - Small Value Procurement		10/11/23		10/11/23	10/11/23		14,000.00	14,000.00	-	13,495.00	13,495.00	-
704	Prepaid Data Package for Broadband for Internet Connection used by NC Padada, Sulop, Kiblawan, Malalag, Hagonoy, and Sta. Cruz.	NC	NO	NP-53.9 - Small Value Procurement				10/11/23			21,600.00	21,600.00	-	21,600.00	21,600.00	-
706	Packed Meals for food to be use during the conduct of COA Compliance Audit on 2022 PPG Implementation	NC	NO	Competitive Bidding		10/20/23		10/20/23	10/20/23	10/26/23 10/26/23	8,000.00	8,000.00	-	13470.00 (with additional justification)	13470.00 (with additional justification)	-
707	Catering Services with Venue for the conduct of Negosyo Center Kiblawan 2023 Stakeholders Planning and Workshop on November 14, 2023.	nc	NO	Competitive Bidding		10/10/23		10/10/23	10/10/23	11/20/23 11/20/23	10,000.00	10,000.00	-	9,800.00	9,800.00	-
708	Cellcard TNT for the conduct of Negosyo Center Kiblawan 2023 Stakeholders Planning and Workshop on November 14, 2023.	nc	NO	Shopping				N/A			120.00	120.00	-	120.00	120.00	
709	Provision for the printing of tarpaulin for the conduct of Negosyo Center Kiblawan 2023 Stakeholders Planning and Workshop on November 14, 2023.	nc	NO	Shopping				N/A			150.00	150.00	-	150.00	150.00	
710	Provision of AM Snacks, Buffet Lunch, and PM Snacks for the conduct of Negosyo Center Bansalan Stakeholders Consultative Forum at Bryy. Poblacion Dos, Bansalan, davao Del Sur on November 14, 2023.	nc	no	Competitive Bidding		6/11/23		6/11/23	8/11/23	11/14/23 11/14/23	10,000.00	10,000.00	-	9,800.00	9,800.00	-

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711	Cellcard (smart) for the conduct of Negosyo Center Bansalan Stakeholders Consultative Forum at Brgy. Poblacion Dos, Bansalan, davao Del Sur on November 14, 2023.	nc	NO	Shopping				N/A				120.00	120.00	-	120.00	120.00 -	
712	Provision of printing tarpaulin for the conduct of Negosyo Center Bansalan Stakeholders Consultative Forum at Brgy. Poblacion Dos, Bansalan, davao Del Sur on November 14, 2023.	NC	NO	NP-53.9 - Small Value Procurement				N/A				200.00	200.00	-	200.00	200.00 -	
713	Participation fee of the CFIDP Assisted MSMe's of DTI Davao del Sur in the MTE goes to Glorietta 2023 at Activity Center of Glorietta Mall Makati City on October 25-29, 2023.	CFIDP	NO	JUSTIFICATIO N				N/A				120,000.00	120,000.00	-	120,000.00	120,000.00 -	
714	Notarial Fee for BAGWIS	CPD	NO	Shopping				N/A				800.00	800.00	-	800.00	800.00 -	
	Tarpaulin 3x 5 and 3 x 4 to be use for CWM	CPD	NO	Shopping				N/A				243.00	243.00	-	243.00	243.00 -	
715	Celebration Notarial Fee for Memorandum of Agreement (MOA)	CPD	NO	Shopping				N/A				200.00	200.00	-	200.00	200.00 -	
717	Air Freight Charges of DS Coco-based products from Davao City to Glorietta Mall Makati, Makati City for the participation of DTI Davao del Sur CFIDP assisted MSMEs in the MTE Goes to Glorietta, Makati City on October 25-29, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement			10/20/23	10/20/23	10/20/23			12,000.00	12,000.00	-	12,000.00	12,000.00 -	
718	Provision of AM Snacks and Lunch for the conduct of NC Sta. Cruz 2023 Stakeholders Planning and Workshop on November 17, 2023.	NC	NO	NP-53.9 - Small Value Procurement			11/15/23	11/15/23	11/15/23	11/21/23	11/21/23	9,500.00	9,500.00	-	9,480.00	9,480.00 -	
719	Food and Venue for Coffee Stakeholders Meeting and Productiion Site Visit in Bansalan as part of the IFAD Supervision and Implementation Support Mission on November 10, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement			3/11/23	3/11/23	3/11/23	10/11/23	10/11/23	54,000.00	54,000.00	-	54,000.00	54,000.00 -	
720	Tarpaulin Printing for Coffee Stakeholders Meeting and Production Site Visit in Bansalan as part of the IFAD Supervision and Implementation Support Mission on November 10, 2023.	RAPID	NO	Shopping				N/A				250.00	250.00	-	250.00	250.00 -	
721	Provision of Labor for Key Duplication for RP Vehicle Isuzu with Plate Number- 1103- 01 for DTI DSPO use	101	NO	Shopping				N/A				700.00	700.00	-	700.00	700.00 -	
722	Customized Red Plate Number for RP Vehicle Isuzu for DTI DSPO use	101	NO	Shopping				N/A				900.00	900.00	-	900.00	900.00 -	

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723	Provision of Labor and & Repair of Printer L3110 with Property Number - DS-ICS- 2019-12-043 & Notarization of Afridavit of Loss for Original Copy of DTI- TIN for DTI-DSPO Finance and Administrative Division Use.	101	NO	Shopping				N/A					800.00	800.00	-	800.00	800.00	-	
	Provision of Labor for CARWASH for RAPID car fro RAPID-PCU use.	RAPID	NO	Shopping				N/A					400.00	400.00	-	400.00	400.00	-	
726	Pouch Charges for delivery of Mediation Documents		NO	Shopping				N/A					250.00	250.00	-	250.00	250.00	-	
727	Provision of Packed Meals and Snacks for the conduct of the Stakeholders Consultative Forum at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay Davao Del Sur on November 14, 2023.	NC	NO	Competitive Bidding			10/11/23	10/11/23	10/11/23				9,000.00	9,000.00	-	7,200.00	7,200.00	-	
728	Load Card for the conduct of the Stakeholders Consultative Forum at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay Davao Del Sur on November 14, 2023.	NC	NO	Shopping				N/A					120.00	120.00	-	120.00	120.00	-	
729	Provision of Printing Tarpaulin for the conduct of the Stakeholders Consultative Forum at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay Davao Del Sur on November 14, 2023.	NC	NO	Shopping				N/A					200.00	200.00	-	200.00	200.00	-	
	Collared Shirt for DTI DS Employees and DTI DS SSF	SSF	NO	Competitive Bidding			11/15/23	11/15/23	11/15/23		1/12/23	1/12/23	35,750.00	35,750.00	-	35,750.00	35,750.00	-	
	Cooperators DTI ID and DTI Lanyard for DTI DSPO COS DTI ID and	DTI DSPO	NO	Shopping				N/A					860.00	860.00	-	860.00	860.00	-	
731	Lanyard. Provision of Meals and Snacks with Venue and Overnight Accommodation for the conduct of Year End Assessment on December 19-20, 2023.	RAPID	NO	NP-53.9 - Small Value Procurement			11/15/23	11/15/23	11/15/23	1	12/19-20/23	12/19-20/23	156,750.00	156,750.00	-	199,500.00	199,500.00	-	
733	Prizes for the conduct of Consumer Welfare Month (Prizes for Trivia Night)	CPD	NO	Shopping				N/A					GoP 1,000.00	1,000.00	-	1,000.00	1,000.00	-	
	Office Supplies for the CFIDP supplies for the 4th quarter of 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement			11/20/23	11/20/23	11/20/23				GoP 12,200.00	12,200.00	-	9,906.80	9,906.80	-	
734	Provision of Meals and Snacks for the conduct of Davao Del Sur Industry Clusters Stakeholders Forum on November 24, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement			11/21/23	11/21/23	11/21/23		11/24/23	11/24/23	GoP 30,000.00	30,000.00	-	25,000.00	25,000.00	-	
736	Tarpaulin for the conduct of Davao Del Sur Industry Clusters Stakeholders Forum on November 24, 2023.	CFIDP	NO	Shopping				N/A					500.00	500.00	-	500.00	500.00	-	

737	Provision of Buffet Style Meals (Lunch) and AM/PM Snacks for the conduct of the Davao del Sur CFIDP Performance Assessment 2023 and Planning 2024 on November 24, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement		11/21/23	11/21/23	11/21/23		11/24/23	11/24/23	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	
738	Van Rental (1day rental) for the conduct of the Davao Del Sur CFIDP Performance Assessment 2023 and Planning 2024 on November 24, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement		11/20/23	11/20/23	11/20/23		11/24/23	11/24/23	GoP	10,000.00	10,000.00	-	9,000.00	90,000.00	-	
739	Ceramic Mug, 380 ml for the conduct of the Davao del Sur CFIDP Performance Assessment 2023 and Planning 2024 on November 24, 2023.	CFIDP	NO	NP-53.9 - Small Value Procurement		11/20/23	11/20/23	11/20/23		11/24/23	11/24/23	GoP	14,800.00	14,800.00	-	14,400.00	14,400.00	-	
740	Catering Services for the conduct of Negosyo Center Malalag Stakeholders Consultation on November 28, 2023 at Negosyo Center Malalag Conference Room, Poblacion, Malalag, Davao Del Sur	NC	NO	NP-53.9 - Small Value Procurement		11/20/23	11/20/23	11/20/23		1128/23	11/28/23	GoP	15,000.00	15,000.00	-	11,250.00	11,250.00	-	
741	Load Card for the conduct of Negosyo Center Malalag Stakeholders Consultation on November 28, 2023 at Negosyo Center Malalag Conference Room, Poblacion, Malalag, Davao Del Sur	NC	NO	Shopping			N/A					GoP	120.00	120.00	-	120.00	120.00	-	
742	Tarpaulin Printing for the conduct of Negosyo Center Malalag Stakeholders Consultation on November 28, 2023 at Negosyo Center Malalag Conference Room, Poblacion, Malalag, Davao Del Sur	NC	NO	Shopping			N/A					GoP	200.00	200.00	-	200.00	200.00	-	
743	Foldable Steel Metal Rack Organizer Shelf Rack with Wheels, 5- layer for the operation of CFIDP Market Promotion activities.	CFIDP	NO	NP-53.9 - Small Value Procurement		11/20/23	11/20/23	11/20/23				GoP	10,000.00	10,000.00	-	9,936.00	9,936.00	-	
744	Provision of PM Snacks for the conduct of Negosyo Center Digos City Stakeholders Consultative Fotum on November 21, 2023.	NC	NO	NP-53.9 - Small Value Procurement		11/20/23	11/20/23	11/20/23		11/21/23	11/21/23	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	
745	Provision of Tarpaulin for the conduct of Negosyo Center Digos City Stakeholders Consultative Fotum on November 21, 2023.	110	NO	Shopping			N/A						200.00	200.00	-	200.00	200.00	-	
746	Load TNT for the participation of DTI DSPO in the Cashless Expo at the World Trade Center, Pasay City on November 17- 19, 2023.	DTI DSPO	NO	Shopping			N/A					GoP	320.00	320.00	-	320.00	320.00	-	

Provision of Catering Services for the conduct of Hagonoy Chamber of Commerce and Industry's meeting on November 23, 2023 at Negosyo Center- Hagonoy, Lapulabao, 747 Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	11/20/23	11/20/23	11/20/23	11/23/23 11/23/23	GoP	2,500.00	2,500.00	- 2,480.0	2,480.00	-	
Tarpaulin for the conduct of Hagonoy Chamber of Commerce and Industry's meeting on November 23, 2023 at Negosyo Center- Hagonoy, Lapulabao, 748	NC	NO	Shopping		N/A			GoP	200.00	200.00	- 200.0	200.00	-	
Cellcard 300, 500 for the provision of Communication allowance of Business Development Division Chief for the month of November 2023.	BDD	NO	Shopping		N/A			GoP	800.00	800.00	- 800.0	800.00	-	
Cellcard 900 (2) for the provision of communication allowance of Provincia Director for the month 750 of November 2023.	FAD	NO	Shopping		N/A			GoP	1,800.00	1,800.00	- 1,800.0	1,800.00		
Cellcard 300, 500 for the provision of Communication allowance of Officer-In Charge Consumer Protection Division (OIC-CPD) Chief for the month of November 2023.	CPD	NO	Shopping		N/A				800.00	800.00	- 800.0	800.00	-	
Provision of Packed Meals and Snacks for the conduct of Organizational Strenghtening and Leadership Skills Training at Negosyo Center Training Room Brgy. Poblacion, Magsaysay, Davao Del Sur on December 5, 2023.	NC	NO	NP-53.9 - Small Value Procurement	11/30/23	11/30/23	11/30/23	12/13/23	GoP	7,000.00	7,000.00	- 7,000.0	7,000.00	-	
Notarial Fee for the salary of the Coconut Farmers and Industry Development Plan (CFIDP) Technical Stuff for November 20 to December 31, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	200.00	200.00	- 200.0	200.00	-	

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755	Enumerator/Field Validator for Salaries and Notarial for RAPID Enumerator/Field Validator	RAPID	NO	Direct Contracting					N/A				GoP	84,750.00	84,750.00	-	84,750.00	84,750.00	-	
753	CFIDP Technical Staff Salary for the salary of the Coconut Farmers and Industry Development Plan (CFIDP) Technical Stuff for November 20 to December 31, 2023	CFIDP	NO	Direct Contracting					N/A				GoP	26,468.38	26,468.38	-	26,468.38	26,468.38	-	
756	Notarial Fee for Salaries and Notarial for RAPID Enumerator/Field Validator	RAPID	NO	Shopping					N/A				GoP	200.00	200.00		200.00	200.00	-	
757	Provision of Labor for CARWASH for RAPID car fro RAPID-PCU use.	RAPID	NO	Shopping					N/A				GoP	400.00	400.00	-	400.00	400.00	-	
758	A.M Snacks and Lunch for the conduct of Physical Inventory and Inspection of unserviceable PPE of DTI-Davao del Sur Provincial Office by Commission-on-Audit (COA) Personnel	DTI DSPO	NO	Shopping					N/A				GoP	600.00	600.00	-	600.00	600.00	-	
759	Tarpaulin Printing to be used for the displaying of 2023 Economic and Financial Literacy Act (EFL) Week Streamer in Support for the annual celebration of National Economic and Development Authority (NEDA), for DTI DSPO use.	DTI DSPO	NO	Shopping					N/A				GoP	160.00	160.00	-	160.00	160.00	-	
	Provision of Daily Planner Notebook for DTI-CARP use.	CARP	NO	Competitive Bidding			12/7/2	3	12/7/23	7/12/23		12/10/23	12/10/23	30,000.00	30,000.00	-	30,000.00	30,000.00	-	
761	Supplies for DTI- DSPO Janitorial Supplies use.	101	NO	Competitive Bidding			11/30/2	3	11/30/23	11/30/23			GoP	7,695.00	7,695.00	-	6,862.00	6,862.00	-	
762	Notarial Fee for Coffee Brewing Activity in celebration with the International Coffee Day and Consumer Welfare Month Celebration last October 7, 2023 at Rizal Park, Digos City, Davao del Sur.	IC	NO	Shopping					N/A				GoP	200.00	200.00	-	200.00	200.00	-	
	Notarial Fee for Notarial services of	NC	NO	Shopping					N/A				GoP	800.00	800.00	-	800.00	800.00	-	
763	NC Contract Participation Fee of the DTI Davao Del Sur RAPID Assisted MSME's	RAPID	NO	NP-53.12 Community Participation					N/A				GoP	18,500.00	18,500.00	-	18,500.00	18,500.00	-	
765	Participation Fee of the DTI Davao Del Sur CFIDP Assisted MSME's	CFIDP	NO	NP-53.12 Community Participation					N/A				GoP	55,500.00	55,500.00	-	55,500.00	55,500.00	-	
766	Provision of Packed Lunch and AM/PM Snacks for Market Sensing and Business Matching to OTOP Hubs/Pasalubong Centers along Bukidnon-Davao Road Tourist Spots on December 4, 2023.	ОТОР	NO	Competitive Bidding			11/30/2	3	11/30/23	11/30/23			GoP	10,000.00	10,000.00	-	9,960.00	9,960.00	-	

767	Van Rental (1 day) for Market Sensing and Business Matching to OTOP Hubs/Pasalubong Centers along Bukidnon-Davao Road Tourist Spots on December 4, 2023.	OTOP	NO	Competitive Bidding		11/30/23		11/30/23	11/30/23			GoP	10,000.00	10,000.00	-	9,500.00	9,500.00	-	
768	Notarial fee for Market Sensing and Business Matching to OTOP Hubs/Pasalubong Centers along Bukidnon-Davao Road Tourist Spots on December 4, 2023.	OTOP	NO	Shopping				N/A				GoP	200.00	200.00	-	200.00	200.00	-	
769	Cellcard TNT for Market Sensing and Business Matching to OTOP Hubs/Pasalubong Centers along Bukidnon-Davao Road Tourist Spots on December 4, 2023.	ОТОР	NO	Shopping				N/A				GoP	120.00	120.00	-	120.00	120.00	-	

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770	Provision of Printing of Tarpaulin for Market Sensing and Business Matching to OTOP Hubs/Pasalubong Centers along Bukidnon-Davao Road Tourist Spots on December 4, 2023.	OTOP	NO	Shopping			N/A			GoP	200.00	200.00		200.00	200.00	-
772	Provision of Materials and Labor of Motor Vehicle plate #1101- 64829 for maintenance of DTI DSPO Motorcycle Vehicle use.	101	NO	Competitive Bidding		12/5/23	12/5/23	12/5/23		GoP	3,100.00	3,100.00		3,100.00	3,100.00	-
773	Labor for Key Duplication of Motor Vehicle #1101-664829 for the use of DTI DSPO Motor Vehicle.	101	NO	Shopping			N/A			GoP	300.00	300.00	-	300.00	300.00	-
774	Provision of Van Rental for one (1) day for R11 Year End Assessment & Annual Regional Assembly for the participation during the DTI R11 Year end assessment & annual Regional Assembly at the Ritz Hotel at garden Oases, Davao City on December 15, 2023.	FAD	NO	Competitive Bidding		12/5/23	12/5/23	12/5/23	12/15/23 12/15/23	GoP	6,000.00	6,000.00	-	5,900.00	5,900.00	-
	Notarial Fee for R11 Year End Assessment & Annual Regional Assembly for the participation during the DTI R11 Year end assessment & annual Regional Assembly at the Ritz Hotel at garden Oases, Davao City on December 15, 2023.	FAD	NO	Shopping			N/A			GoP	100.00	100.00	-	100.00	100.00	-
775	Office Supplies for the use of Shared Service Facilities (SSF)	SSF	NO	Competitive Bidding		12/7/23	12/7/23	12/7/23		GoP	5,770.00	5,770.00	-	5,367.00	5,367.00	-
776	Program Meals and Snacks with Venue and Amneties for the conduct of SSF Provincial Year End Assessment.	ssf	NO	Competitive Bidding		11/30/23	11/30/23	11/30/23		GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-
778	Rental of Vehicle for the conduct of SSF Provincial Year End Assessment.	SSF	NO	Competitive Bidding		12/5/23	12/5/23	12/5/23		GoP	10,000.00	10,000.00	-	9,800.00	9,800.00	-
779	Notarial Fee for the conduct of SSF Provincial Year End Assessment.	ssf	NO	Shopping			N/A			GoP	200.00	200.00	-	200.00	200.00	-
	Assessment. Facemask for the conduct of SSF Provincial Year End Assessment.	ssf	NO	Shopping			N/A			GoP	100.00	100.00	-	100.00	100.00	-
780	Cellcard for the conduct of SSF Provincial Year End	ssf	NO	Shopping			N/A			GoP	120.00	120.00	-	120.00	120.00	-
781	Assessment. Tarpaulin (5 x 6 ft) for the conduct of SSF Provincial Year End Assessment.	ssf	NO	Shopping			N/A			GoP	300.00	300.00	-	300.00	300.00	-
782	Assessment. Provision of 4 Meals and 4 Snacks for 2 days for the conduct of of Year End Assessment and 2024 Planning Workshop on December 21-22, 2023 at DT DS Conference Room.	DTI DSPO	NO	Competitive Bidding		12/20/23	12/20/23	12/20/23	12/21-22/23 12/21/22/23	GoP	75,000.00	75,000.00	-	74,400.00	74,400.00	-

784	Load (TNT 300) for the participation of DTI DSPO in the MTE Christmas Event 2023 on Nov. 29-December 3, 2023	DTI DSPO	NO	Shopping		N/A				GoP	320.00	320.00	-	320.00	320.00	-
785	Provision of Van Rental for R11 Year end Assessment cum Annual Regional Assembly for the participation during the DTI R11 Yearend Assessment & Annual Regional Assembly at the Ritz Hotel at Garden Oases, Davao City on december 15, 2023.	nc	NO	Competitive Bidding	12/11/23	12/11/23 12/11/	23	12/18	/23 12/15/15	GoP	12,000.00	12,000.00	-	11,800.00	11,800.00	-
786	Notarial Fee for the participation during the NC Assessment & DTI R11 Year End Assessment & Annual Regional Assembly at the Ritz Hotel at Garden Oases, Davao City on December 14- 15, 2023.	nc	NO	Shopping		N/A							-			-
787	FOOD with Venue to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12/7/23	12/7/23 12/7/2	23	12/13/	4/2312/13/14/2	23 GoP	44,000.00	44,000.00	-	44,000.00	44,000.00	-
788	Resource Person to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12/7/23	12/7/23 12/7/2	23	12/13/	4/2312/13/14/2	23 GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-
789	Training Materials to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12/7/23	12/7/23 12/7/2	23	12/13/	4/2312/13/14/2	23 GoP	15,000.00	15,000.00	-	14,756.00	14,756.00	
790	Van Rental Services for 2 days to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12/7/23	12/7/23 12/7/2	23	12/13/	4/2312/13/14/2	23 GoP	5,000.00	5,000.00	-	4,900.00	4,900.00	-
791	Tarpaulin 4 x 6 to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Shopping		N/A				GoP	300.00	300.00	-	300.00	300.00	-
792	Load Card to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Shopping		N/A				GoP	260.00	260.00	-	260.00	260.00	-

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793	Notarial Fee to conduct the training on Bookkeeping, Recordkeeping and Financial Management for MACAGROA Members on december 13-14, 2023 in Digos City.	RAPID	NO	Shopping					N/A					GoP	440.00	440.00	-	440.00	440.00	-	
794	FOOD with Venue to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City	RAPID	NO	Competitive Bidding			12	/7/23	12/7/23	12/7/23		12/13/14/2	312/13/14/23	GoP	44,000.00	44,000.00	-	44,000.00	44,000.00	-	
795	Resource Person to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding			12	/7/23	12/7/24	12/7/23		12/13/14/2	312/13/14/23	GoP	10,000.00	10,000.00		10,000.00	10,000.00	-	
796	Van Rental Services for 2 days to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding			12	/7/23	12/7/23	12/7/23		12/13/14/2	312/13/14/23	GoP	5,000.00	5,000.00	-	4,900.00	4,900.00	-	
797	Training Materials to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City.	RAPID	NO	Competitive Bidding			12	/7/23	12/7/23	12/7/23		12/13/14/2	312/13/14/23	GoP	15,000.00	15,000.00	-	14,756.00	14,756.00	-	
798	Tarpaulin 4 x6 to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City.	RAPID	NO	Shopping					N/A					GoP	300.00	300.00	-	300.00	300.00	-	
799	Load Card to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City.	RAPID	NO	Shopping					N/A					GoP	260.00	260.00	-	260.00	260.00	-	
800	Notarial Fee to conduct the training on Bookkeeping, Recordkeeping and Financial Management for KAFAMULCO Members on december 13-14, 2023 in Digos City.	RAPID	NO	Shopping					N/A					GoP	440.00	440.00	-	440.00	440.00	_	
801	Food with Venue to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding			12	/7/23	12/7/23	12/7/23		12/11-12/2	312/11-12/23	GoP	44,000.00	44,000.00	-	44,000.00	44,000.00	-	

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802	Resource Person to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00 -	
803	Training Materials to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	15,000.00	15,000.00	-	14,756.00	14,756.00 -	
804	Van Rental Services for 2 days to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	5,000.00	5,000.00	-	4,900.00	4,900.00 -	
805	4 x 6 Tarpaulin to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Shopping			N/A					GoP	300.00	300.00	-	300.00	300.00 -	
806	Notarial Fee to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Shopping			N/A					GoP	440.00	440.00	-	440.00	440.00 -	
807	Load Card to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for JIPAS Members on December 11-12, 2023 in Digos City.	RAPID	NO	Shopping			N/A					GoP	260.00	260.00	-	260.00	260.00 -	
808	Food with Venue to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	44,000.00	44,000.00	-	44,000.00	44,000.00 -	
809	Resource Person to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00 -	
810	Training Materials to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	15,000.00	15,000.00	-	14,756.00	14,756.00	
811	Van Rental Services to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12, 2023 in Digos City.	RAPID	NO	Competitive Bidding	12	/7/23	12/7/23	12/7/23	12	2/11-12/23	12/11-12/23	GoP	5,000.00	5,000.00	-	4,900.00	4,900.00 -	

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	Tarpaulin to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12,	RAPID	NO	Shopping			N/A			GoP	300.00	300.00	- 300.00	300.00	-	
812	2023 in Digos City. Load Card to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12, 2023 in Digos City.	RAPID	NO	Shopping			N/A			GoP	260.00	260.00	- 260.00	260.00	-	
814	Notarial Fee to conduct the Training on Bookkeeping, Recordkeeping and Financial Management for MACAFA Members on December 11-12, 2023 in Digos City.	RAPID	NO	Shopping			N/A			GoP	440.00	440.00	- 440.00	440.00	-	
815	Seatcover for TRITON, 5d matting, full screen dashcam with reverse, hella wiper and car cover for RAPID -PCU use.	RAPID	NO	Competitive Bidding		12/11/23	12/11/23	12/11/23	12/29/23 12/29/23	GoP	42,950.00	42,950.00	- 42,000.00	42,000.00	-	
816	Call Card 500 for RAPID PCU Davao del Sur use.	RAPID	NO	Competitive Bidding		12/12/23	12/12/23	12/12/23	12/29/23 12/29/23	GoP	16,008.00	16,008.00	- 15,950.00	15,950.00	-	
817	Office Supplies for Negosyo Center Hagonoy office use.	nc	NO	Competitive Bidding		12/12/23	12/12/23	12/12/23		GoP	1,640.00	1,640.00	- 1,562.00	1,562.00	-	
818	Provision of Labor and materials for CFIDP Collared Polo Shirt for DTI DSPO Employees	CFIDP	NO	Competitive Bidding		12/11/23	12/11/23	12/11/23		GoP	27,000.00	27,000.00	- 27,000.00	27,000.00	-	
819	Jackets for DTI-DS RAPID Employees	RAPID	NO	NP-53.9 - Small Value Procurement		12/12/23	12/12/23	12/12/23	12/29/23 12/29/23	GoP	15,600.00	15,600.00	- 14,300.00	14,300.00	-	
820	Provision of Catering Services for the conduct of 2023 Negosyo Center Year End Assessment.	nc	NO	Competitive Bidding		12/12/23	12/12/23	12/12/23		GoP	20,400.00	20,400.00	- 20,366.00	20,366.00	-	
821	Provision of Meals and Snacks with Venue and Accommodation for the conduct of Year End Assessment on December 19-20, 2023.	RAPID	NO	Competitive Bidding	6/19/23	11/15/23	11/15/23	11/15/23	12/19-20/2312/19-20/23	GoP	156,750.00	156,750.00	- 156,750.00	156,750.00	-	
822	Office Supplies for DTI- CARP use.	CARP	NO	Competitive Bidding		12/12/23	12/12/23	12/12/23		GoP	16,175.00	16,175.00	- 15,386.50	15,386.50	-	
823	Provision of Labor and Materials for Front and Rear Seat Cover of DTI DSPO Isuzu L300 Flexicube D1R882 as part of Maintenance of ISUZU I300 Flexicube D1R882 of DTI DSPO.	101	NO	Competitive Bidding		12/20/24	12/12/23	12/20/23		GoP	11,000.00	11,000.00	- 10,000.00	10,000.00	-	
823	Motorcycle for Field Validator/Enumerator for purchase of Motorcycles for the use of Field Validators/Enumerator s.	RAPID	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23		GoP	450,000.00	450,000.00	448,200.00	448,200.00		
825	Office Supplies for Negosyo Center Bansalan Office use.	nc	NO	Competitive Bidding		12/20/24	12/20/23	12/20/23		GoP	2,355.00	2,355.00	2,302.00	2,302.00		
826	Office Supplies for NC Digos use.	nc	NO	Competitive Bidding		12/20/23	12/20/23	12/20/23		GoP	6,500.00	6,500.00	6,238.00	6,238.00		
827	Office Supplies for Negosyo Center Matanao use.	nc	no	Competitive Bidding		12/22/23	12/22/23	12/22/23		GoP	2,845.00	2,845.00	2,080.00	2,080.00		
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828	Provision of Farm Rehab Tools for the Implementation of the Matching Grant for Crop Rehabilitation/Rejuven ation.	RAPID	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23			GoP	952,800.00	952,800.00	899,366.85	899,366.85
829	Lunch with AM and PM Snacks for the conduct of of SSF transfer ceremony on December 28, 2023 (MACAGROA and SOFCA) and on December 29, 2023 (JIPAS and MIFAWA).	ssf	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23			GoP	16,520.00	1,652.00	14,940.00	14,940.00
830	Provision of Suplies for Vehicle Maintenance for PCU Davao del Sur RAPID Growth Project Official Vehicle Use.	RAPID	NO	Competitive Bidding		12/20/23	12/20/23	12/20/23			GoP	15,000.00	15,000.00	15,000.00	15,000.00
831	Steel Cabinet for the implementation of the RAPID Growth Project in Davao Del Sur	RAPID	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23	12/29/23	12/29/23	GoP	18,500.00	18,500.00	18,480.00	18,480.00
832	Office Supplies for PCU Davao del Sur RAPID Growth Project Supplies	RAPID	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23			GoP	58,685.00	58,685.00	57,023.00	57,023.00
833	Maintenance for the Vehicle for the PCU Davao del Sur RAPID Growth Project Official Vehicle Use.	RAPID	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23			GoP	142,500.00	142,500.00	142,500.00	142,500.00
834	Provision of Drinking Water for January- December CY 2024 for DTI DSPO use.	101	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23			GoP	16,800.00	16,800.00	12,000.00	12,000.00
835	Office and janitorial Supplies for the use of Negosyo Center Davao del Sur.	nc	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23			GoP	169,500.00	169,500.00	91,146.00	91,146.00
836	Office swivel Chair for the use of Negosyo Center Davao Del Sur.	nc	NO	Competitive Bidding		12/28/23	2812/23	12/28/23	12/29/23	12/29/23	GoP	100,000.00	10,000.00	936,000.00	93,600.00
837	Provision of Services for the following job description for the use of Negosyo Center Davao del Sur.	nc	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23			GoP	100,000.00	100,000.00	96,427.00	96,427.00
839	Cellcard 300 and 500 for the provision of communication allowance of Business Development Division Chief for the month of December 2023.	bdd	NO	Shopping			N/A				GoP	800.00	800.00	800.00	800.00
840	Cellcard 300 and 500 for the provision of communication allowance of Officer-In- Charge Consumer Protection Division (OIC-CPD) Chief for the month of December 2023.	cpd	NO	Shopping			N/A				GoP	800.00	800.00	800.00	800.00
841	Office Supplies for the operation of CFIDP conduct of Reserach, Marketing and Promotion activities.	CFIDP	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23			GoP	13,800.00	13,800.00	12,796.80	12,796.80
841	Office Supplies for the use of Shared Service Facilities (SSF) Program.	SSF	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23			GoP	8,410.00	8,410.00	7,507.00	7,507.00
842	Rental for January to December 2024	101	NO	JUSTIFICATIO N			N/A				GoP	63,000.00	63,000.00	63,000.00	63,000.00
843	cctv for DTI DSPO use	101	NO	JUSTIFICATIO N			N/A				GoP	66,800.00	66,800.00	66,800.00	66,800.00
845	IT Accessories for the operation of CFIDP conduct of Research, Marketing and Promotion activities	CFIDP	NO	Competitive Bidding		12/22/23	12/22/23	12/22/23			GoP	5,500.00	5,500.00	5,345.00	5,345.00

846	Printer for DTI DSPO FAD use.	FAD	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23	GoP	13,550.00	13,550.00	13,495.00	13,495.00	
847	Price Montoring for the payment of salary of Price Monitoring Staff in the province of Davao Del Sur for January to December year 2024 and for the Notarial fee of Price Monitoring Staff Contract	cpd	no	Direct Contracting			N/A		GoP	190,908.00	190,908.00	190,908.00	190,908.00	
848	Notarial Fee for the payment of salary of Price Monitoring Staff in the province of Davao Del Sur for January to December year 2024 and for the Notarial fee of Price Monitoring Staff Contract	CPD	NO	Shopping			N/A		GoP	100.00	100.00	100.00	100.00	
849	Check Booklet for DTI DSPO use.	FAD	NO				N/A			6,000.00	6,000.00	6,000.00	6,000.00	
850	Davao del Sur from January to December 2024.	NC	NO	Direct Contracting			N/A		GoP	190,908.00	190,908.00	190,908.00	190,908.00	
851	Notarial Fee for the salary of BN Technical Staff in the Province of Davao del Sur from January to December 2024.	NC	NO	Shopping			N/A		GoP	100.00	100.00	100.00	100.00	
852	RAPID salary for the salary and notarial fee of RAPID AA, RAPUD M&E aSSISTANT AND rapid Field Vlaidators/Enumerator s.	RAPID	NO	Direct Contracting			N/A		GoP	479,266.50	479,266.50	479,266.50	479,266.50	

853	Notarial Fee for the salary and notarial fee of RAPID AA, RAPUD M&E aSSISTANT AND rapid Field Vlaidators/Enumerator	RAPID	NO	Shopping			N/A		Go	2 100.00	100.00	100.00	100.00	
854	SSF salary in the Province of davao del sur from January-June 2024 & for contract notary.	SSF	NO	Direct Contracting			N/A		Go	2 112,704.00	112,704.00	112,704.00	112,704.00	
855	Notarial Fee for the salary of SSF Technical Staff in the Province of davao del sur from January-June 2024 & for contract notary.	SSF	NO	Shopping			N/A		Go	200.00	200.00	200.00	200.00	
856	Cellcard 900 for the provision of communication allowance of the Provincial Director for the month of December 2023.	FAD	NO	Shopping			N/A		Go	9 1,800.00	1,800.00	1,800.00	1,800.00	
860	OTOP Next Gen Technical Staff for the payment of salary of OTOP in the province of Davao del Sur for January to December year 2024 and for the notarial fee of OTOP Next Gen-Technical Staff contract.	OTOP	NO	Direct Contracting			N/A		Go	9 191,108.00	191,108.00	191,108.00	191,108.00	
861	RAPID aDMIN ASSISTANT, RAPID M&E ASSISTANT, fifeLD VALIDATOR/ENUME ATOR AND NOTARIAL FEE FOR THE SALARY AND NOTARIAL FEE OF RAPID AA, RAPID M & E Assistant and RAPID Field Validators/Enumerator S.	RAPID	NO	Direct Contracting			N/A		Go	9 480,266.50	480,266.50	480,266.50	480,266.50	
862	Tablet with Keyboard and SMart Pen, Printer with Scanner office equpment for the use of Shared Service (SSF Program).	SSF	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23	Go	45,000.00	45,000.00	42,992.00	42,992.00	
863	Swivel Office Chair with Wheels, HdMI Cable Bond Paper and MS Office 2021 office equipment for the use of Shared Service Facilities (SSF) Program.	SSF	NO	Competitive Bidding		12/28/23	12/28/23	12/28/23	Go	24,100.00	24,100.00	21,090.00	21,090.00	
864	NC Business Senior Councilor I, NC Technical Staff, Notarial Fee for the salary of business councilors in the province of Davao del Sur From January to December 2024.	NC	NO	Direct Contracting			N/A		Go	9 1,903,480.00	1,903,480.00	1,903,480.00	1,903,480.00	
865	Provision of labor for Full Vacuum Detailing for RAPID car, with plate number Mitsubishi Strada MV File # 0401-1362982	RAPID	NO	Shopping			N/A		Go	9 1,000.00	1,000.00	1,000.00	1,000.00	

866	Provision of labor for Body Wash for RAPID car, with plate number Mitsubishi Strada MV File # 0401-1362982) NC	D Shopping		N/A		GoP	200.00	200.00	200.00	200.00	
867	Arch File Extra Long Color Blue	ES NC	Competitive Bidding	12/28/23	12/28/23	12/28/23	GoP	1,596.00	1,596.00	1,575.00	1,575.00	
868	Office Supplies to be used for LSP-PPG LSP-PF Personnel	'G NC	Competitive Bidding	12/28/23	12/28/23	12/28/23	GoP	1,987.00	1,987.00	1,975.00	1,975.00	
869	Coffee Percolator for the office use and support to Coffee Industry	NC	Competitive Bidding	12/28/23	12/28/23	12/28/23 Total Alloted Budge	GoP	6,800.00	6,800.00	6,800.00	6,800.00	
			5,305,590.38									
						8,299.63 7,290.75						

Prepared by:

for 10 MERIAN M. SARABILLO BAC Secretariat 10/1/2024

Recommended for Approval by:

AR RAUL V. BULACLAC Chairperson

APPROVED:

ENGR. MARIA VICTORIA R. PLACER Provincial Director