

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Provision of monthly plant rental for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	29/11/2022	N/A	N/A	29/11/2022	03/01/2023	03/01/2023	03/01/2023	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	
	Provision of purified drinking water for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022	03/01/2023	03/01/2023	03/01/2023	31/12/2023	31/12/2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of aircon maintenance for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022	04/01/2023	04/01/2023	04/01/2023	31/12/2023	31/12/2023	Government of the Philippines (current year's budget)	88,000.00	88,000.00	-	56,400.00	56,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of copier machine for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	17/11/2022	N/A	N/A	17/11/2022	03/01/2023	03/01/2023	03/01/2023	31/12/2023	31/12/2023	Government of the Philippines (current year's budget)	84,000.00	84,000.00	-	84,000.00	84,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of pest and termite control for CY 2023	RO - FAD	Yes	NP-53.9 - Small Value Procurement	N/A	04/11/2022	N/A	N/A	28/11/2022	N/A	N/A	28/11/2022	04/01/2023	04/01/2023	04/01/2023	31/12/2023	31/12/2023	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Support Services for DTI 11 Regional and Provincial Offices for CY 2023	RO - FAD	Yes	Competitive Bidding	22/11/2022	29/11/2022	07/12/2022	19/12/2022	19/12/2022	21/12/2022	23/12/2022	27/12/2022	29/12/2022	03/01/2023	03/01/2023	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 Chapter 3) Davao City Chamber of Commerce & Industry, Inc.	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	N/A	
	Provision of Security Services for DTI 11 Regional Office for CY 2023	RO - FAD	Yes	Competitive Bidding	22/11/2022	29/11/2022	07/12/2022	19/12/2022	19/12/2022	21/12/2022	23/12/2022	27/12/2022	29/12/2022	04/01/2023	09/01/2023	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 Chapter 3) Davao City Chamber of Commerce & Industry, Inc.	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	N/A	
	DTI 11 Weekly Radio Program for March to December 2023	RO - 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	
	Printing of Consumer Education and Advocacy Information materials	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	05/05/2023	N/A	N/A	16/05/2023	N/A	N/A	16/05/2023	16/05/2023	25/05/2023	25/05/2023	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	
	Service Provider/Consultant for the Product Development Program for Non-Food Products under W&H Cluster in Davao Region	RO - BOPD	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	
	Repair and Maintenance for Ford Everest SHE 420	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	08/06/2023	N/A	N/A	08/06/2023	14/06/2023	21/06/2023	21/06/2023	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	
	Repair and Maintenance for Mitsubishi Adventure SKM 157	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	08/06/2023	N/A	N/A	08/06/2023	08/06/2023	15/06/2023	15/06/2023	05/07/2023	05/07/2023	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	30,790.00	30,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional flag poles to be placed in the CLIC Room and ARD Office	RO - FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08/06/2023	N/A	N/A	14/06/2023	N/A	N/A	14/06/2023	14/06/2023	16/06/2023	16/06/2023	21/07/2023	25/07/2023	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the conduct of DTI 11 Regular Management Committee Meetings 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	29/06/2023	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	
	Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on September 25	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	
	Food for the conduct of DTI 11 Regular Management Committee Meetings for CY 2023 on November 28	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	
	Food for the conduct of DTI 11 Planning Officers' Conference for CY 2023 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	
	Food for the conduct of DTI 11 Planning Officers' Conference and Coordinators Convergence for CY 2023 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	
	Food for the conduct of Quarterly Coordinators Convergence at CLIC Room 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	
	Hiring of designer/Contractor for the CFIDP Pavilion for the Davao ICON 2023 on July 17-19, 2023	RO - BOPD	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	
	Replacement of laptop keyboard and upgrading laptop storage	RO - BOPD	No	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	

41	Food, Venue and Learning Development Provider for the conduct of Training on Career Development and Succession Planning for Leaders on August 24-25, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	Food and Venue for the conduct of Green Economic Development (GED) Program on July 14, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	Food and Venue for conduct of E-TAAS (Empower-Train, Access, Amplify, Sustain) ang PNAF MSMEs Program on July 21, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	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)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	Food and venue during the conduct of DTI 11 Q2 Management Review on July 15, 2023	RO - MSSD	No	NP-53.9 - Small Value Procurement	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	23/07/2023	28/07/2023	Government of the Philippines (current year's budget)	66,000.00	66,000.00	-	57,750.00	57,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	Professional Fee for the conduct of Capability Building Activity on Parliamentary Procedure of Meeting on July 12, 2023 via Zoom platform	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2023	08/07/2023	09/07/2023	12/07/2023	13/07/2023	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	Roundtrip Airline Ticket of RD Ambal et al (DVO-MNL-DVO) to attend the Regional Operations Group General Assembly in Manila	RO - MSSD	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	Roundtrip Airline Ticket of ARD Castañaga (DVO-MNL) to attend the National MSME Summit 2023	RO - MSSD	No	NP-53.9 - Small Value Procurement	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)	22,450.00	22,450.00	-	22,450.00	22,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	Food and venue during the conduct of ICT Davao, Inc. GMM and meeting with the Digital Interactive Domain stakeholders under PCIDA project on July 28, 2023	RO - BOPD	No	NP-53.9 - Small Value Procurement	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 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	N/A	N/A
49	Roundtrip Airline Ticket of DIC PD Art Hermosa (DVO-MNL-DVO) to attend the Regional Operations Group General Assembly in Manila	RO - MSSD	No	NP-53.9 - Small Value Procurement	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 budget)	22,500.00	22,500.00	-	22,488.00	22,488.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Meals during the the STRIKE Davao RUC Mid-Year Review and Regular Program Meeting on August 2, 2023 at the University of Immaculate Conception, Main Campus, Fr. Selga St., Benserenhan, Davao City	RO - BOPD	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	14/07/2023	19/07/2023	19/07/2023	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)	17,490.00	17,490.00	-	17,490.00	17,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	Meals for the DTI and FNP 11 Personnel during the Documentation Activity of the Actual Informal Settler Occupants at the Davao Regional Government Center, Brgy. Bago Oshiro, Davao City	RO - FAD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	Honorarium for the conduct of Training on Public Speaking and Presentation Skills on July 26 & 27, 2023 at the DTI 11 Regional Office, 2nd Floor Conference Room	RO - FAD	No	Direct Contracting	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	Food during the conduct of Training on Public Speaking and Presentation Skills on July 25 & 27, 2023 at the DTI 11 Regional Office, 2nd Floor Conference Room	RO - FAD	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	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	34,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	Tokens for Special Guests for the conduct of E-TAAS (Empower - Train, Access, Amplify, Sustain) and PNAF MSMEs Program on July 21, 2023 &	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	Tokens for the conduct of Green Economic Development (GED) Program on July 14, 2023	RO - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	Meals to conduct and facilitate Sub-PMT Meeting and HRD Meeting on August 10-11, 2023	RO - FAD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	Meals for the conduct of DTI 11 Regional Management Review on July 24, 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	ENGAS Server (3 months rent-to-own) for replacement of defective unit of DTI 11 - FAD Accounting unit - 1st Payment	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	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 the Philippines (current year's budget)	190,000.00	190,000.00	-	188,500.00	188,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Food and venue for the conduct of hybrid DTI 11 Arau ng Parangal at Passalamat on October 23, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	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 budget)	100,000.00	100,000.00	-	99,500.00	99,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Handmade Novelty Frames for the conduct of DTI 11 Arau ng Parangal at Passalamat on September 29, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	30,100.00	30,100.00	-	27,950.00	27,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Plaques for the conduct of DTI 11 Arau ng Parangal at Passalamat on September 29, 2023	RO - FAD	No	NP-53.9 - Small Value Procurement	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	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Gift Certificates for the conduct of DTI 11 Arau ng Parangal at Passalamat on September 29, 2023	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	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)	53,500.00	53,500.00	-	53,500.00	53,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals during the Meeting with Secretary Pascual, Undersecretaries Sanchez and Lohm with DTI 11 Management Committee	RO - MSSO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue for the Davao Startup Ecosystem Launching and Startup Ecosystem Validation for the Cities of Tagum, Digos and Mati City on September 14, 2023	RO - BOPD	No	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food, Venue and Accommodation for the conduct of Client Profiling System (CPMS) User's Training on September 13, 2023	RO - BOPD	No	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Davao Region Bamboo Industry Development Council (DIRBIDC) Meeting in preparation to the Philippine Bamboo Month Celebration on August 31, 2023, 1PM to 5PM at DTI 11 2nd Floor Conference Room	RO - BOPD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tokens for the resource speakers for the conduct of Client Profiling System (CPMS) User's Training on September 13, 2023	RO - BOPD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental to attend the Agro-Forestry Producer's Cooperative Groundbreaking Ceremony on White Copra and Coconut Oil Processing Facility at Baganga, Davao Oriental 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	27/06/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer Inks for COA use	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue for the conduct of Cascading of the Updated One DTI Processes' Quality Objectives on September 6-8, 2023	RO - MSSO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food during the conduct of Finance and Administrative (FAD) Convergence on September 15, 2023	RO - FAD	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	30/08/2023	12/09/2023	12/09/2023	15/09/2023	18/09/2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,130.00	14,130.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and venue during the conduct of regionwide CPO 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	06/09/2023	07/09/2023	14/09/2023	Government of the Philippines (current year's budget)	29,750.00	29,750.00	-	21,450.00	21,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AM Snacks for the hosting of an exclusive meeting between JICA executives, JAPAN IT Universities, ICT Davao and DTI XI on September 06, 2023	RO - BOPD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of Planning Workshop on Preparation and Submission of Indicative Work and Financial Plan (WFP), Annual Procurement Plan (APP), and Project Procurement Management Plan (PPMP) for F.Y 2024 on September 05, 2023	RO - FAD	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roundtrip ticket of TC.Papito, R.Diez, KI. Cabrera and JB. Espinoza Davao-Iloilo and vice-versa (DVO-ILO-DVO) to attend the 2023 Finance, Admin and Planning Conference (FAPCon) on September 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	06/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 - BOPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and materials for plaques for the winners of the Davao Startup Champion Awards 2023 on September 17, 2023 at Sotogrande Hotel, Maa, Davao City	RO - BOPD	No	NP-53.9 - Small 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 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	N/A	N/A
Rental of Sound System for the conduct of FiestaKucha Kadayawan Mugni 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BOPD	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	22/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall Setup for the conduct of FiestaKucha Kadayawan Mugni 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BOPD	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	22/09/2023	26/09/2023	04/10/2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Live Streaming and Live Feed for the conduct of FiestaKucha 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	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	22/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals during the Preparatory Meeting for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 8, 2023	RO - BOPD	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	06/09/2023	07/09/2023	07/09/2023	09/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for plenary session of FiestaKucha 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	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	-	106,800.00	106,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for VNP/PCIDA Meeting of FiestaKucha 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	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)	25,000.00	25,000.00	-	22,800.00	22,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Booth Rental to the Sabah International Expo, September 23-24, 2023 at the Sabah International Convention Center (SICC), Kota Kinabalu, Sabah, Malaysia	RO - BOPD	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 Philippines (current year's budget)	250,000.00	250,000.00	-	165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Packed Meals for the conduct of Preyo diskwento Caravan 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	13/09/2023	16/09/2023	28/09/2023	Government of the Philippines (current year's budget)	20,960.00	20,960.00	-	19,140.00	19,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Car Battery for Mitsubishi Adventure with plate no. 50M-157	RO - FAD	No	Shopping S2.1(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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and materials for plaques during the conduct of FiestaKucha 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	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tokens during the conduct of FiestaKucha 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	Shopping S2.1(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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and Materials for Dr. Fit Tshirts for the conduct of FiestaKucha 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	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	18/09/2023	21/09/2023	21/09/2023	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	9,250.00	9,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and Materials for Conference Bags for the conduct of FiestaKucha 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	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	18/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Photo Booth and Photo Documentation Services for the conduct of FiestaKucha 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	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental for the conduct of FiestaKucha 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	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Honorarium for Resource Speaker for Export Negotiation during the conduct of Usapang Export Session in Davao City on September 21, 2023	RO - BOPD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Live Ballet Performance during the conduct of FiestaKucha 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Live Singing Performance during the conduct of FiestaKucha 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	08/09/2023	18/09/2023	18/09/2023	26/09/2023	26/09/2023	Government of the Philippines (current year's budget)	21,052.63	21,052.63	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Live Indak Indak Performance during the conduct of FiestaKucha 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	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	N/A	N/A	N/A	N/A	N/A	N/A
Live Performance during the conduct of FiestaKucha 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	08/09/2023	18/09/2023	18/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A
Live Performance during the conduct of FiestaKucha 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	08/09/2023	18/09/2023	18/09/2023	26/09/2023	28/09/2023	Government of the Philippines (current year's budget)	34,482.76	34,482.76	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Live Choral Group Performance during the conduct of FiestaKucha 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	08/09/2023	18/09/2023	18/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A
Live Hiphop Dance Performance during the conduct of FiestaKucha 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	08/09/2023	18/09/2023	18/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A
Professional Service for the conduct of Market Research Study on Coconut Oil to Support the establishment and marketing of coconut oil processing facility of Katsipunan Small Coconut Farmers Multi-purpose Cooperative (Davao del Norte) and Agro-Forestry Producers Cooperative (Davao Oriental) under CFDP Program	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	14/09/2023	N/A	N/A	26/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and materials for tarpaulin printing, dismantling/pull-out, and installation of Citizen's Charter	RO - MSSD	No	NP-53.9 - Small 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 budget)	12,760.00	12,760.00	-	11,810.00	11,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Participation Fee to the Manila FAME on October 19-21, 2023 at World Trade Center	RO - BOPD	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	Government of the Philippines (current year's budget)	371,000.00	371,000.00	-	371,000.00	371,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flower Stand and Flower Bouquet for the conduct of FiestaKucha 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	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies for the conduct of FiestaKucha 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	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	N/A	N/A	N/A	N/A	N/A	N/A
Tokens for the conduct of FiestaKucha 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	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	N/A	N/A	N/A	N/A	N/A	N/A
Production director during the conduct of FiestaKucha 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	08/09/2023	18/09/2023	18/09/2023	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	N/A	N/A	N/A	N/A	N/A	N/A
Roundtrip airline ticket of MS Utan G. Salonga (MNL-DVO-MNL) to attend the FiestaKucha 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	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A
Tokens for the conduct of Usapang Export Session on Sept. 21, 2023	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	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	N/A	N/A	N/A	N/A	N/A	N/A

Let for VIPs and Guests for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Packed Meals for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fashion Show and Showcase Dressing for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	Direct Contracting	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)	47,368.42	47,368.42	-	47,368.42	47,368.42	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Roundtrip airline ticket of MR Nicenor D. Germone, Jr. (MNL-DVO-MNL) to attend the FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and venue during the conduct of DTI 1 Q3 Management Review on October 13, 2023	RD - MSSD	No	NP-53.9 - Small 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	66,000.00	-	59,400.00	59,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Booth Rental for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small Value Procurement	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	50,000.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation of Lillian Selonga for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - 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)	20,000.00	20,000.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel accommodation of Ma. Cristina Roque and Kristina Guila for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental (Ingress) for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small Value Procurement	N/A	20/09/2023	N/A	N/A	27/06/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Storage (SSD) for upgrade of laptops for the use of MSSD personnel	RD - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Airline Tickets of MS Ma. Cristina Alegruer Roque to attend the FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small 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 Philippines (current year's budget)	20,000.00	20,000.00	-	14,104.00	14,104.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies for September - October 2023	RD - 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	8,880.00	-	7,433.70	7,433.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One way Plane Ticket of Rafaelita M. Aldaba (Manila-Davao) for the conduct of FiestaKucha Kadayawan Mugna 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RD - BOPD	No	NP-53.9 - Small Value 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	28/10/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Clear/Transparent Acrylic Sheets for the conduct of BAGWIS Awarding and CWM Activities on October 26, 2023	RD - 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	03/10/2023	05/10/2023	10/05/2022	Government of the Philippines (current year's budget)	5,200.00	5,200.00	-	3,780.00	3,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Certificate Frames, Vellum & Tarpeulin Printing use to give recognition to the Awarding of 2022 BAGWIS Awardees	RD - 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	06/10/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue during the conduct of BAGWIS Awarding and CWM Activities on October 26, 2023	RD - CPD	No	NP-53.9 - Small 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 budget)	90,000.00	90,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Roundtrip Airline Ticket of DC Nengasca (DVO-MNL_DVO) to attend the Creative Cities and Municipalities Competitiveness Congress at Fiesta Pavilion Hall on September 28, 2023 and 2023 Philippine Creativity and Innovation Convention (PCI) and Philippine Creative Industries Month (PCIM) Closing Ceremony at the PICC, Metro Manila, September 29 to 30, 2023	RO - BDOP	No	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	N/A	N/A
One way Plane Ticket of Rafaela M. Aldabe (Davao - Manila) for the conduct of FiestaKucha Kadayawan Mugpal 2023. The 1st Davao Region Creative Innovation Summit on September 26, 2023 at the Philippine Women's College of Davao	RO - BDOP	No	NP-53.9 - Small 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	N/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 printing	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	05/10/2023	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	N/A	N/A	N/A	N/A	N/A	
Food for the conduct of IOTS and E-Logbook Re-Orientation Session on October 26, 2023	RO - BDOP	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	26/10/2023	26/10/2023	27/10/2023	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	11,750.00	11,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Freight and Handling: Air Freight for the participation of CFDP assisted MSMs to the World Coconut Congress and Exhibit 2023	RO - BDOP	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	Government of the Philippines (current year's budget)	21,400.00	21,400.00	-	21,400.00	21,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Freight and Handling: Trucking Services for the participation of CFDP assisted MSMs to the World Coconut Congress and Exhibit 2023	RO - BDOP	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	N/A	N/A	N/A	N/A	N/A	
Lets for VIPs for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	N/A	N/A	N/A	N/A	N/A	
Tokens (Cagan Shawl) for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Tokens (Chocolate Products) for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	06/10/2023	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	N/A	N/A	N/A	N/A	N/A	
Office Supplies for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	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	N/A	N/A	N/A	N/A	N/A	
Van Rental (within Davao City) of October 8 to 11, 2023 for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	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	-	N/A	N/A	N/A	N/A	N/A	N/A	
Van Rental (Davao City - GenSan Vice Versal) of October 8 to 11, 2023 for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	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	N/A	N/A	N/A	N/A	N/A	
Meats for the capacity building of DTI personnel on Strengthening Disaster Resilience Initiative (SDRI) for MSMs in Region 11 and capacity building of DTI personnel; on BCP on October 12, 2023	RO - BDOP	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	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	N/A	N/A	N/A	N/A	N/A	
Tokens capacity building of DTI personnel on Strengthening Disaster Resilience Initiative (SDRI) for MSMs in Region 11 and capacity building of DTI personnel; on BCP on October 12, 2023	RO - BDOP	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	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of labor and materials for replacement of compressor of Ford Everest SHE 420	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	05/10/2023	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	N/A	N/A	N/A	N/A	N/A	
Food and Venue for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	06/10/2023	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	N/A	N/A	N/A	N/A	N/A	
Tokens for the conduct of DTI 11 Year-End Assessment and Pre-planning Conference on December 19-20, 2023	RO - MSSU	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	N/A	N/A	N/A	N/A	N/A	
Supply of labor and materials for Konyumer, Segot Kita Standee	RO - CPD	No	NP-53.9 - Small 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 Philippines (current year's budget)	15,000.00	15,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Rental of Audio Visual (sound system), Lights, LED Wall Setup, Staging as per design, special setting requirement, photo and video documentation and other requirements for the conduct of FiestaKucha Kadayawan 2023: Mugpal The Davao Region Weaving Congress on October 9-10, 2023	RO - BDOP	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	05/10/2023	05/10/2023	10/10/2023	16/10/2023	Government of the Philippines (current year's budget)	450,000.00	450,000.00	-	449,000.00	449,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	

Honorarium of resource persons and panel discussants for the conduct of FiestaKucha Kadayawan; Kawan-Kawan! 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	07/10/2023	08/10/2023	09/10/2023	10/10/2023	20/10/2023	Government of the Philippines (current year's budget)	58,000.00	58,000.00	-	58,000.00	58,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roundtrip Airline Ticket of Davao Region participants (DVO-CGY-DVO) to the Consultation Workshop to MSMEOP Plan 2023-2023 scheduled on October 20, 2023	RO - BOPD	No	NP-53.9 - Small 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Production Director for the conduct of FiestaKucha Kadayawan; Kawan-Kawan! 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	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	N/A	N/A	N/A	N/A	N/A	N/A	
Van rental service for the Davao Region participants to the Consultation Workshop to MSMEOP Plan 2023-2023 scheduled on October 20, 2023 in CDO	RO - BOPD	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	18/10/2023	21/10/2023	06/11/2023	Government of the Philippines (current year's budget)	7,800.00	7,800.00	-	7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Voice Over Talent during the conduct of FiestaKucha Kadayawan; Kawan-Kawan! 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	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	N/A	N/A	N/A	N/A	N/A	N/A	
3rd Party Service Provider of the Identification and Mapping of Markets in the Country in support to the DA-BAFE Farm-to-Market Road Development Market	RO - BOPD	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	23/10/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
Honorarium for resource person for the conduct of FiestaKucha Kadayawan; Kawan-Kawan! 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	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for the 3rd Party Audit on October 18, 2023	RO - MSSU	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	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	N/A	N/A	N/A	N/A	N/A	N/A	
Additional Tokens for the conduct of FiestaKucha Kadayawan; Kawan-Kawan! 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	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	N/A	N/A	N/A	N/A	N/A	N/A	
Special Word Poetry Performance during the FiestaKucha Kadayawan; Kawan-Kawan! 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	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	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle Rental for the conduct of Regular RIATC Meeting under CHDP (October 19, 2023) and filed validation and evaluation for the proposed shared service processing facility of TAFWA Agricultural Cooperative (October 20, 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	27/06/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
Special Setting for the conduct of MTE goes to Glorietta 2023 on October 25-29, 2023 at the Palm Drive Activity Center, Glorietta, Makati City	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	N/A	N/A	N/A	N/A	N/A	N/A	
1 unit Van Rental for close-in for BOI Governor Katrina Theresa Lim-Dy and to attend the Davao de Oro Investment Conference (DOICON) 2023 on October 27, 2023 at the Sto. Nino Parish Hall Cuambog (Poblacion) Mabini, Davao de Oro	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	27/06/2023	19/10/2023	26/10/2023	26/10/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of Labor and Materials - medal acrylic gold & Honorarium for Technical Officials for the conduct of DTI 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	06/11/2023	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)	15,420.00	15,420.00	-	6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies for November - December 2023	RO - FAD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment not 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	13/11/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
Participation Fee/Booth Rental for the conduct of BETCON 2023 on October 25-29, 2023 at the Bridex Convention Center in Jerudong Park, Bandar Seri Begawan, Brunei Darussalam	RO - BOPD	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	23/10/2023	29/10/2023	29/10/2023	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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 budget)	3,000.00	3,000.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply of labor and materials for lanyard bracelet (with print full), prizes, flag and stick for flag for the conduct of DTI 11 Sports Festival in Davao 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	11/09/2023	09/11/2023	06/11/2023	06/11/2023	Government of the Philippines (current year's budget)	20,550.00	20,550.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3rd Party Validator for the Davao Region Start up Champion Awards 2023 on September 17, 2023 at Sotogrande Hotel, Davao City	RO - BOPD	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	10/28/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	
Meals during the conduct of pre-bid conference for the Procurement of Provision of Support and Security Services for CY 2024 on November 8, 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	06/11/2023	07/11/2023	07/11/2023	08/11/2023	22/11/2023	Government of the Philippines (current year's budget)	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Assorted Chips produced by MSM&E from Davao del Norte for the conduct of DTI 11 Sports Festival In Davao del Norte Sports and Tourism Complex on November 7, 2023	RO - 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	06/11/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Freight and Handling: Davao City to World Trade Center for the participation of CIPD assisted MSM&E to the Cashless Expo 2023 at the World Trade Center, Passy 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	N/A	10/11/2023	10/11/2023	15/11/2023	16/11/2023	23/11/2023	Government of the Philippines (current year's budget)	27,000.00	27,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Exhibitors during the participation to the Tegum Integrated Network and Distributors Alliance (TINDA NOW); Mindanao Regional Fiesta Expo 2023 at Rotary Park, Tagum City, Davao del Norte 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	N/A	14/11/2023	14/11/2023	16/11/2023	16/11/2023	27/11/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/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	N/A	14/11/2023	14/11/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Space and Tent Rental for the participation during the conduct of TINDA NOW: Mindanao Regional Fiesta Trade Expo 2023 on November 17-25, 2023 at the Rotary Park, Maguapo Poblacion, Tagum City.	RO - BOPD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Packed Meals for the conduct of BOPD meeting to finalize BOPD Convergence on December 2023 at DTI CAGS Room	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	N/A	27/09/2023	13/11/2023	13/11/2023	13/11/2023	14/11/2023	Government of the Philippines (current year's budget)	3,740.00	3,740.00	-	3,470.00	3,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roundtrip Airline Ticket of ARD Romeo Castañeda (OVO-MNL-DVO) to attend the 2023 CES Congress Lifelong Learning for Leadership Competency (L2CSOEN)	RO - MSSU	No	NP-53.9 - Small Value Procurement	N/A	14/11/2023	N/A	N/A	14/11/2023	N/A	N/A	N/A	14/11/2023	14/11/2023	19/11/2023	19/11/2023	14/11/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	15,732.00	15,732.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 November 7, 2023	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)	4,800.00	4,800.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Packed lunch for the conduct of NMME-MME Batch 2 Graduation Ceremony via zoom online platform on November 23, 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	N/A	27/09/2023	14/11/2023	22/11/2023	22/11/2023	23/11/2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,750.00	1,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	21/11/2023	21/11/2023	01/12/2023	01/12/2023	15/12/2023	Government of the Philippines (current year's budget)	530,000.00	530,000.00	-	530,000.00	530,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	21/11/2023	21/11/2023	24/11/2023	24/11/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Talent Fee/Honorarium for Band for the conduct DTI 11 Regional Assembly on December 15, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	30/11/2023	N/A	N/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	15/12/2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Provision of Meals for the conduct of Opening of Bids for the Procurement of Support Services for CY 2024 on November 20, 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	N/A	27/09/2023	17/11/2023	17/11/2023	17/11/2023	20/11/2023	Government of the Philippines (current year's budget)	2,200.00	2,200.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Steel Cabinet for HR 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	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	06/01/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Special Setting for the conduct of MTE 2023 Christmas Event from November 29 to December 5, 2023 at the Activity Center, Ayala Mall Alabanza, Davao City	RO - BOPD	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	14/11/2023	03/12/2023	12/12/2023	Government of the Philippines (current year's budget)	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	N/A	N/A	N/A
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	N/A	30/11/2023	30/11/2023	11/12/2023	11/12/2023	14/12/2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Token of Appreciation for media partners	RO - MSSD	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	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	12/12/2023	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Biometric Time and Attendance Device for Regional and DCFO attendance monitoring	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	07/12/2023	N/A	N/A	N/A	07/12/2023	07/12/2023	12/12/2023	12/12/2023	19/12/2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	23,990.00	23,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and materials - Foldable Fan - Promo collateral of DTI 11 as Great Place to Work	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	N/A	30/11/2023	N/A	N/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	11/12/2023	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Venue for the Business Development Division (BDD) Regional Convergence on December 5-6, 2023 in Davao City	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	N/A	30/11/2023	N/A	N/A	N/A	30/11/2023	30/11/2023	04/12/2023	04/12/2023	06/12/2023	Government of the Philippines (current year's budget)	268,900.00	268,900.00	-	268,900.00	268,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Honorarium for resource person for BOPD Convergence	RO - BOPD	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	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement of brake pads and brake shoe of SKM 331 Toyota Grandia	RO - FAD	No	Direct Contracting	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 budget)	14,464.86	14,464.86	-	14,464.86	14,464.86	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Plaques for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, Makati City	RO - BOPD	No	NP-S3.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Meals for the conduct of CY 2022 PPG Compliance Audit Exit Conference on December 12, 2023 at DTI 11 Conference Room, Davao City	RO - FAD	No	NP-S3.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of labor and materials for stage balloon decors for the conduct of DTI 11 Year-End Assessment and Annual Regional Assembly 2023 on December 15, 2023 at the Ritz Hotel, Davao City	RO - FAD	No	NP-S3.9 - 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	13/12/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of labor and materials for DTI 11 T-shirts for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, Makati City	RO - BOPD	No	NP-S3.9 - 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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Live Cultural Performance on December 13, 2023 for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, 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)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Panel Discussion for the for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for the conduct of DTI 11 Executive Committee on December 12, 2023	RO - BOPD	No	NP-S3.9 - 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of CFIDP 2023 Year-End Performance Assessment Meeting on December 27-28, 2023	RO - BOPD	No	NP-S3.9 - Small Value Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the use CFIDP Staff	RO - BOPD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Opening of bids and bid evaluation for the Provision of Security Services of DTI 11 Regional Office for CY 2024 on December 18-19, 2023	RO - FAD	No	NP-S3.9 - 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	6,800.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Video Splitter and HDMI Cable for HR Section	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)	7,400.00	7,400.00	-	2,450.00	2,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for the conduct of CFIDP Year-End Performance Assessment Meeting on December 27-28, 2023	RO - BOPD	No	NP-S3.9 - Small Value Procurement	N/A	20/06/2023	N/A	N/A	27/06/2023	N/A	N/A	27/06/2023	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 - BOPD	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	-	49,600.00	49,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of coordination meeting with stakeholders of TMN on December 22, 2023	RO - BOPD	No	NP-S3.9 - Small 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	-	8,600.00	8,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Panel Discussion for the for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Panel Discussion for the for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Partner/Colaborator in the fashion segment for the conduct of 2023 Fiesta Hareya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, Makati City	RO - BOPD	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Recovery cost for the conduct of FiestaKasap Kadayawan Mganga 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	20/09/2023	22/09/2023	22/09/2023	26/09/2023	21/12/2023	Government of the Philippines (current year's budget)	59,500.00	59,500.00	-	59,500.00	59,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental (Mabunturan) for the conduct of CFIDP Year-End Performance Assessment Meeting on December 27-28, 2023	RO - BOPD	No	NP-S3.9 - Small 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	28/12/2023	Government of the Philippines (current year's budget)	10,200.00	10,200.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total																			27,000,000.00	27,000,000.00	0.00	24,417,975.00	24,417,975.00	0.00														

Procurement Monitoring Report as of December 31, 2023

[illegible]

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	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/a	Completed
2023-01-012	Negosyo Center Rental Booth 1 for 18000 booth Rental, Mondansao 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	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	Completed	
2023-01-013	Negosyo Center Training Expense Food 25 for 550 Current Good Manufacturing Practices, 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	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	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	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	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	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	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	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	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 - 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	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	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 - 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	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	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	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	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	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	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	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	Completed	
2023-01-019	Negosyo Center Other General Expense 2 for 1500 Acer Charger Adapter 45 wats	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jan-2023	n/a	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	Completed	
2023-01-023	SSF Office Supplies Office Supplies 2 for 550 Load card Globe 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	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	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	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	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	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	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	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	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	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	Completed	
2023-02-025	Negosyo Center Training Expense PM Snacks 25 for 125 SSS Update Know Your Responsibilities as an Employer, Feb. 15, 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	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	Completed	
2023-02-028	Negosyo Center Training Expense PM Snacks 25 for 125 SSS, Pag Ibig and Philhealth Update Know Your Responsibilities as an Employer, Feb. 23, 2023	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	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	Completed	
2023-02-030	Negosyo Center Training Expense Tokens and Giveaways 3 for 500 SSS, Pag Ibig and Philhealth Update Know Your Responsibilities as an Employer, Feb. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Feb-2023	n/a	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	Completed	
2023-02-031	Negosyo Center Training Expense PM Snacks 25 for 125 General labor Standard with DOLE RTWP, Feb. 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	17-Feb-2023	17-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	Completed	
2023-02-032	Negosyo Center Training Expense PM Snacks 25 for 125 Orientation on Business Name and BMBE Through Online Application, Feb. 28, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	16-Feb-2023	17-Feb-2023	17-Feb-2023	28-Feb-23	28-Feb-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-02-036	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	01-Mar-23	01-Mar-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	Completed		

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	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	40,000.00	0.00	n/a	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	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	40,000.00	0.00	n/a	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	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	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-02-041	Negosyo Center Training Expense Honorarium 1 for 5000 Digital Entrep. Sem.: How to Start Working as Virtual Assistant, Mar. 8, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	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	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2023-02-042	Negosyo Center Training Expense PM Snacks 25 for 125 Digital Entrep. Sem.: How to Start Working as Virtual Assistant, Mar. 8, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2023	n/a	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	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-02-043	Negosyo Center Training Expense Lunch 20 for 350 Meeting with Ass. Glenn Peranda with 2 Chinese Investor, Mar. 2, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Feb-2023	n/a	28-Feb-2023	28-Feb-2023	28-Feb-2023	28-Feb-2023	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	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	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	4,375.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	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	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-02-046	Negosyo Center Other General Freight 1 for 15000 Freight of Products from Kie's Coffee to Manila, Manila Coffee Festival 2023 at MGBX Convention Hall, Marriott 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	07-Mar-2023	08-Mar-2023	08-Mar-2023	06-Mar-23	06-Mar-23	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	6,770.40	6,770.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-02-047	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	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	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 - 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	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	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																											

2023-03-060	Negosyo Center Training Expense PM Snacks 20 for 125 basic Marketing Seminar, mar. 22, 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	22-Mar-23	22-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/a	n/a	Completed
2023-03-061	Negosyo Center Training Expense Vehicle Rental 1 for 5000 Consultative 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)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-063	Negosyo Center Training Expense Tokens and Giveaways 4 for 500 Business lending Option, Mar. 29, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Mar-2023	n/a	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	29-Mar-23	29-Mar-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,980.00	1,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
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	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-064	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	15,000.00	0.00	15,000.00	15,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
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	4,400.00	0.00	4,240.00	4,240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
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	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-067	Coconut Training Expense Vehicle Rental 2 for 5000 CIOP 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	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-069	Negosyo Center Training Expense PM Snacks 20 for 125 Visual and Content Marketing, Mar. 23, 2023	Davao City Field Office	No	NP-53.9 - 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)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-070	Negosyo Center Training Expense Honorarium 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	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-071	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	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-03-072	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	n/a	Completed
2023-03-073	OTOP Other Professional Services Consultancy 1 for 375000 Workshop and one on one consultation batch 4 , May 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Mar-2023	n/a	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	20-Apr-2023	19-May-23	19-May-23	Government of the Philippines (current year's budget)	375,000.00	375,000.00	0.00	225,000.00	225,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
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	n/a	Completed
2023-03-076	Negosyo Center Training Expense AM Snacks 25 for 125 Financial Loan Orientation 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	n/a	Completed
2023-03-078	Negosyo Center Training Expense PM Snacks 25 for 125 Packaging and Labelling Seminar, 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	n/a	Completed
2023-03-080	Negosyo Center Training Expense AM Snacks 25 for 125 Business Continuity and Resiliency Planning Apr. 18, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Mar-2023	n/a	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	04-Apr-2023	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	n/a	Completed
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	n/a	Completed
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 - 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	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	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	n/a	Completed
2023-04-084	Negosyo Center Training Expense Lunch w/ AM/PM snacks 20 for 550 BDD 1st Quarter Assessment, April 21, 2023	Davao City 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	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	n/a	Completed
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 - 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	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	n/a	Completed
2023-04-086	OTOP Training Expense Honorarium inclusive training materials 1 for 36000 Product Development and Training on Artisanal Stitching, May 3-5, 2023	Davao City Field Office	No	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	n/a	Completed
2023-04-087	OTOP Training Expense Lunch w/ AM/PM snacks 63 for 600 Product Development and Training on Artisanal Stitching, May 3-5, 2023	Davao City Field Office	No	NP-53.9 - 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	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	n/a	Completed w/ justification

2023-04-088	OTOP Training Expense Vehicle Rental 1 for 5000 Product Development and Training on Artisanal Stitching, May 3-5, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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 budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-089	Negosyo Center Training Expense Food and Venue 50 for 1000 Region XI Processed Fruits and Nuts Strategic Planning Workshop, May 18-19, 2023	Davao City Field Office	No	NP-53.9 - 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	Government of the Philippines (current year's budget)	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	n/a	Completed
2023-04-090	Negosyo Center Training Expense Honorarium inclusive training materials 1 for 30000 Region XI Processed Fruits and Nuts Strategic Planning Workshop, May 18-19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Apr-2023	n/a	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	12-May-2023	18-May-23	18-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-091	Negosyo Center Training Expense Hotel Accommodation 5 for 3900 (Twin Room) Region XI Processed Fruits and Nuts Strategic Planning Workshop, May 18-19, 2023	Davao City Field Office	No	NP-53.9 - 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	Government of the Philippines (current year's budget)	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	n/a	Completed
2023-04-091	Negosyo Center Training Expense Hotel Accommodation 1 for 3500 (Single Room) Region XI Processed Fruits and Nuts Strategic Planning Workshop, May 18-19, 2023	Davao City Field Office	No	NP-53.9 - 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	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	n/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	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/a	n/a	Completed
2023-04-092a	Negosyo Center Training Expense PM Snacks 25 for 125 Green Economic Dev, Sem. And Consumer Rights and Responsibilities, April 19, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2023	n/a	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	14-Apr-2023	19-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-04-093	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	Government of the Philippines (current year's budget)	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	n/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 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	3,500.00	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	n/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 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	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	n/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 - Small Value Procurement	n/a	12-Apr-2023	n/a	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	03-May-23	03-May-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,395.0											

2023-05-115	Negosyo Center Training Expense Lunch 30 for 400 Davao Regional Cacao Industry Dev.1st Meeting, May 17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	11-May-2023	12-May-2023	12-May-2023	17-May-23	17-May-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-116	REGMOOE GMS Office Supplies Janitorial Supplies 3 for 2000 Waste Bin	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	17-May-2023	17-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-117	Negosyo Center Training Expense Honorarium 1 for 25000 Skills Training on garments Production, June 2, 10, 17 and 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	30-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	30-May-2023	31-May-2023	31-May-2023	03-Jun-23	03-Jun-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-118	Negosyo Center Repair and Maintenance IT Equipment 1 for 9930 Check Up and Repair of ACER /SN- NXXVLESP00S035472D7600/Black	Davao City Field Office	No	Direct Contracting	n/a	09-May-2023	n/a	n/a	n/a	n/a	n/a	n/a	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/a	Completed
2023-05-120	Negosyo Center Training Expense Honorarium inclusive training materials 1 for 30000 Cacao Farm Management, Postharvest Processing and Bean Grading, May 24-26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	23,500.00	23,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-121	Negosyo Center Training Expense Food and Venue 120 for 600 Cacao Farm Management, Postharvest Processing and Bean Grading, May 24-26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	24-May-23	24-May-23	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-122	Negosyo Center Transportation Vehicle Rental 1 for 5000 Cacao Farm Management, Postharvest Processing and Bean Grading, May 24-26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	17-May-2023	17-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-124	REGMOOE GMS Repair and Maintenance Office Equipment 1 for 4000 Replacement 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	n/a	10-May-2023	11-May-2023	11-May-2023	16-May-23	16-May-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,800.00	3,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-125	REGMOOE-RO Training Expense PM Snacks 10 for 125 Records Management Webinar, May 23-24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	16-May-2023	17-May-2023	17-May-2023	23-May-23	23-May-23	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-126	REGMOOE-RO Training Expense Food and Venue 35 for 750 Conduct Capacity Building on Product Standard, May 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023	20-May-2023	20-May-2023	25-May-23	25-May-23	Government of the Philippines (current year's budget)	26,250.00	26,250.00	0.00	26,250.00	26,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-05-130	Negosyo Center Office Supplies Office Supplies 96 for 110 Prepaid Load Card 100 Globe	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-May-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	28-Jun-23	28-Jun-23	Government of the Philippines (current year's budget)	10,560.00	10,560.00	0.00	10,176.00	10,176.00	0.00	n/a	n							

2023-06-143	Coconut Rental Vehicle 2 for 5000 Visit assisted Coconut Farmer Coop. & Assoc. in Calinan & Toril areas	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-2023	n/a	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	08-Jun-2023	09-Jun-2023	09-Jun-2023	15-Jun-23	15-Jun-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-144	OTOP Training Expense Lunch w/ AM/PM snacks 30 for 600 Product Development Wearable & Homestyle spearhead , June 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	15-Jun-2023	16-Jun-2023	16-Jun-2023	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-147	LSP-PPG Training Expense Lunch w/ AM/PM snacks 235 for 550 Enterp. Mindsetting Sem. And Distribution of Livelihood Starter Kits under PPG, Program ti KIA-WIA and Calamity (Fire) Affected Micro of Davao City	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	129,250.00	129,250.00	0.00	129,250.00	129,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-148	CARP Training Expense Lunch w/ AM/PM snacks 30 for 350 Financial Forum for ARBo's, June 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-149	CARP Transportation 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	n/a	Completed
2023-06-150	LSP-PPG Training Expense Printing Service 1 for 1000 Tarpaulin PPG Backdrop Banner	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	624.00	624.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2023-06-151	Negosyo Center Training Expense 1 for 30000 Video Production Package during KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2023-06-152	Negosyo Center Training Expense Printing Service 1 for 1000 Tarpaulin during KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	624.00	624.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2023-06-152	Negosyo Center Training Expense Printing Service 1 for 1000 Backdrop during KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	936.00	936.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2023-06-153	Negosyo Center Training Expense Food and Venue 100 for 1200 KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	TBD	TBD	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	95,000.00	95,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2023-06-154	Negosyo Center Training Expense Supplies 1 for 3000 Flower Decoration during KMME KONEK and Exchange 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	16-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled
2023-06-156	Coconut Training Expense Hotel Accomodation 28 for 3000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	n/a	completed
2023-06-157	Coconut Transportation Vehicle Rental 4 for 5000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	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	n/a	n/a	n/a	n/a	complete
2023-06-158	Coconut Rental Booth 6 for 6000 Sandugo Trade Expo 2023 and Business Matching and Market Sensing to OTOP and pasalubong Center, July 19-25, 2023 at Tagbilaran City Bohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	n/a	n/a	n/a	complete
2023-06-159	SSF Transportation Vehicle Rental 1 for 5000 SSF Monitoring, June 22, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	20-Jun-2023	21-Jun-2023	21-Jun-2023	22-Jun-23	22-Jun-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-160	SSF Office Supplies Office Supplies 3 for 320 Load Card Smart 300	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	27-Jun-2023	28-Jun-2023	28-Jun-2023	30-Jun-23	30-Jun-23	Government of the Philippines (current year's budget)	960.00	960.00	0.00	954.00	954.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-160	SSF Office Supplies Office Supplies 3 for 530 Load Card Globe 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	TBD	TBD	Government of the Philippines (current year's budget)	1,590.00	1,590.00	0.00	1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-06-161	Negosyo Center Training Expense Lunch w/ AM/PM snacks 28 for 425 DCMSMED Council First Semester Meeting, June 27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-2023	n/a	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	23-Jun-2023	27-Jun-23	27-Jun-23	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2023-06-162	Negosyo Center Training Expense Tokens and Giveaways 80 for 300 Conference Kits, KMME KONEK and EXCHANGE 2023, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-Jun-23	n/a	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	n/a	n/a	n/a	n/a	complete
2023-06-163	Negosyo Center Office Supplies Janitorial Supplies 2 for 2700 Spinner Mop, Heavy duty	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	22-Jun-23	n/a	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	04-Jul-23	TBD	TBD	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	n/a	n/a	n/a	n/a	complete
2023-06-163a	Office Supplies Office Supplies 1 for 225 Car lar Freshener	Davao City Field Office	No	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 budget)	225.00	225.00	0.00	225.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-06-164	Coconut Rental Booth 1 for 20000 World Chocolate Day 2023, July 7-9, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul-23	09-Jul-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	n/a	complete

2023-06-165	SFF Rental Vehicle 1 for 5000 Signing of Deed of Donation of BARBCO at Brgy Talandang, Tigbok District	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Jun-23	n/a	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	03-Jul-23	03-Jul-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-06-166	REGMOOE GMS Repair and Maintenance Vehicle 1 for 5000 Preventive Maintenance SKM 158 Adventure	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	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	0.00	9,000.00	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-07-167	Coconut Other General Courier 1 for 40000 Freight National Food Fair 2023, July 12-16, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	26-Jun-23	n/a	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)	40,000.00	40,000.00	0.00	48,940.00	48,940.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed ; with returned cargo	
2023-07-169	Negosyo Center Training Expense AM Snacks 25 for 125 Orientation on Trademark Registration, July 11, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-23	n/a	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	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-07-171	Negosyo Center Training Expense AM Snacks 30 for 125 Empowering MSME Through Digitalization, July 12, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	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)	3,750.00	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	n/a	complete	
2023-07-172	Negosyo Center Training Expense Supplies 6 for 200 1st, 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	14-Jul-23	14-Jul-23	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-07-173	Negosyo Center Training Expense Supplies 1 for 7000 Flower Decoration for the stage and photobooth area, KMME Konek and Exchange, July 14, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	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	7,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-07-174	Negosyo Center Training Expense Supplies 30 for 150 Certificate Frames	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	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)	4,500.00	4,500.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-07-175	Negosyo Center Transportation Vehicle Rental 1 for 5000 KMME Konek and Exchange 2023, July 13, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-23	n/a	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	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-07-176	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)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-177	Office Supplies Office Supplies 40 for 290 Multicopy A4, 80gsm	Davao City Field Office	No	Shopping 52.1(a) - Unforeseen Contingency	n/a		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	Government of the Philippines (current year's budget)	34,375.00	34,375.00	0.00	25,085.00	25,085.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-07-178	Office Supplies Janitorial Supplies 6 for 800 Disinfectant Alcohol, Isopropyl 70%	Davao City Field Office	No	Shopping 52.1(a) - Unforeseen Contingency	n/a		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	Government of the Philippines (current year's budget)	20,900.00	20,900.00</													

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	11-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	Government of 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	n/a	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	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	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	n/a	n/a	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-Jul-23	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	n/a	n/a	n/a	complete	
2023-07-195	Training Expense PM Snacks 25 for 125 Retail and Visual Merchandising, July 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-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	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	n/a	n/a	complete
2023-07-196	Training Expense PM Snacks 25 for 125 BFP Update (Securing your fire safety inspection certification) July 27, 2023	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	27-Jul-23	27-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	n/a	n/a	complete
2023-07-197	Training Expense Tokens and Giveaways 1 for 500 BFP Update (Securing your fire safety inspection certification) July 27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Jul-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul-23	27-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	n/a	n/a	n/a	n/a	complete
2023-07-198	Training Expense Honorarium Inclusive training materials 1 for 10000 DTI DCOF Mid-Year Assessment cum Team Building , Aug. 4, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	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	n/a	n/a	complete
2023-07-200	Training Expense Food and Venue 40 for 1000 DTI DCOF Mid-Year Assessment cum Team Building , Aug. 4, 2023	Davao City Field Office	No	NP-53.9 - 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	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	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	n/a	n/a	complete
2023-07-201	Training Expense Lunch w/ AM/PM snacks 25 for 125 SSS Update (Know Your Responsibilities as an Employer) July 26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	26-Jul-23	26-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	n/a	n/a	complete
2023-07-202	Training Expense PM Snacks 35 for 125 Start and Improve Your Business Seminar, July 27, 2023	Davao City Field Office	No	NP-53.9 - 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	27-Jul-23	27-Jul-23	Government of the Philippines (current year's budget)	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	n/a	n/a	complete
2023-07-203	Training Expense PM Snacks 25 for 125 Seminar on Consumer Rights and Responsibilities, July 28,2023	Davao City Field Office	No	NP-53.9 - 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	28-Jul-23	28-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	n/a	n/a	complete
2023-07-204	Training Expense Lunch w/ AM/PM snacks 20 for 475 KXME 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	03-Aug-23	03-Aug-23	Government of the Philippines (current year's budget)	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	n/a									

2023-08-241	Training Expense PM Snacks 25 for 130 Micro Financing Loan Orientation with BPI Banko Inc., Aug. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Aug-23	n/a	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	23-Aug-23	23-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	n/a	complete
2023-08-242	Training Expense PM Snacks 25 for 130 Pricing and Costing Seminar, Aug. 30, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	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	n/a	complete
2023-08-244	Training Expense Tokens and Giveaways 1 for 3000 Seminar on 4Ps of Marketing, Aug. 16, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-Aug-23	n/a	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	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	n/a	complete
2023-08-245	Training Expense PM Snacks 25 for 130 Knowing Your Intellectual Property Rights Sem. Aug. 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Aug-23	n/a	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	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	n/a	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 - Small 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	n/a	complete
2023-08-247	Training Expense Lunch w/ AM/PM snacks 25 for 550 Packaging and Labelling 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	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	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	n/a	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 - Small Value Procurement	n/a	09-Aug-23	n/a	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	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	n/a	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	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)	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	n/a	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	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	22-Aug-23	22-Aug-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
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	n/a	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-53.9 - Small Value Procurement	n/a	14-Aug-23	n/a	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	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	n/a	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 - Small Value Procurement	n/a	14-Aug-23	n/a	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	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	n/a	complete
2023-08-255	Transportation Vehicle Rental 1 for 10000 2nd Wave of the Assessment and Monitoring to the following Barangays identified dor DTI-DPWH ROLL IT, Aug. 17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Aug-23	n/a	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	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	5,600.00	5,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	n/a	complete
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	n/a	complete
2023-08-258	Training Expense Honorarium 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	n/a	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 - Small Value Procurement	n/a	14-Aug-23	n/a	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	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	n/a	complete
2023-08-260	Transportation Vehicle Rental 1 for 5000 Negosyo Center Planning, Aug. 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Aug-23	n/a	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	17-Aug-23	25-Aug-23	25-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	n/a	complete
2023-08-261	Office Supplies Office Supplies 11 for 110 Load Card Globe 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-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	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	n/a	complete
2023-08-262	Training Expense Lunch w/ AM/PM snacks 20 for 550 Managerial Leadership Training, Aug. 25, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Aug-23	n/a	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-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	n/a	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	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	Government of 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	n/a	complete
2023-08-265	Office Supplies Office Supplies 1 for 445 Customize Self Inking Etel 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	n/a	complete

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 - Small Value Procurement	n/a	25-Aug-23	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	n/a	complete
2023-08-267	Repair and Maintenance Vehicle 1 for 13000 Supply and Labor Materials Airconditioning System SKM 158	Davao City Field Office	No	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	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	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 - Small Value Procurement	n/a	24-Aug-23	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	n/a	complete
2023-08-269	Training Expense Lunch w/ AM/PM snacks 4 for 320 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	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	n/a	complete
2023-08-269	Office Supplies Office Supplies 20 for 20 Empty Sacks	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	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	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	No	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	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	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	No	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	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	n/a	complete
2023-08-272	Other General 4 for 200 Notarization of Contracts (Food and Vehicle)	Davao City Field Office	No	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	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	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	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	n/a	complete
2023-09-274	Office Supplies Office Supplies 12 for 110 Prepaid Load Card Globe 100	Davao City Field Office	No	NP-53.9 - Small 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	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	n/a	complete
2023-09-275	Office Supplies Office Supplies 75 for 265 Multicopy Paper, A4 80gsm	Davao City Field Office	No	NP-53.9 - Small 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	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	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 - Small 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	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	n/a	complete
2023-09-277	Office Supplies Janitorial Supplies 5 for 130 Detergent Powder, 1kg.	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Sep-23	n/a	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-2																				

[illegible]

202309-312	Training Expense Lunch w/ AM/PM snacks 83 for 600 Product development on Contemporary Artisanal Craftmanship, Oct. 10, 11 and 13, 2023	Davao City Field Office	No	NP-53.9 - Small 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	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	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)	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 Honorarium 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	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	Government of 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
202309-317	Training Expense AM Snacks 25 for 150 Steps in strating a business nad the basic of marketing, Sept. 28, 2023	Davao City Field Office	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	28-Sep-23	28-Sep-23	Government of 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 reimbursement	for reimbursement	for reimbursement	19-Oct-23	19-Oct-23	Government of 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 Alyha 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	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
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	Government of the Philippines (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-Jul-23	16-Jul-23	Government of the Philippines (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	No	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	Government of the Philippines (current year's budget)	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 - 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	06-Oct-23	06-Oct-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	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	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
2023-09-324	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	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
2023-09-325	Training Expense Tokens and Giveaways 2 for 500 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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Sep-23	29-Sep-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
2023-09-326	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	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
2023-09-327	Office Supplies Office Supplies 1 for 475 Circuit breaker 60 amperers	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	Government of the Philippines (current year's budget)	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	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	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
2023-09-329	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 - Small 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	Government of 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	No	NP-53.9 - Small 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	Government of the Philippines (current year's budget)	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 - Small 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	Government of the Philippines (current year's budget)	5,000.00	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	No	NP-53.9 - Small 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	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	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 - 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	27-Sep-23	27-Sep-23	Government of 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

2023-09-333	Training Expense AM Snacks 25 for 150 Cyber Security and Social Media Marketing, Oct. 10, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-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	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	Government of 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	n/a	n/a	n/a	complete		
2023-09-334	Training Expense Lunch w/ AM/PM snacks 25 for 550 7s of Good Housekeeping and Stock Control Seminar, Oct. 17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-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	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-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	n/a	n/a	n/a	complete		
2023-09-335	Training Expense Tokens and Giveaways 3 for 500 Token for the Month of October NC Toril	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Sep-23	n/a	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-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	n/a	n/a	n/a	complete		
2023-09-335a	Training Expense Printing Service 1 for 260 Skills Training on Cacao Leaves Fossilized last Sept. 20-21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	28-Sep-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	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	n/a	n/a	n/a	complete		
2023-09-335b	Transportation Vehicle Rental 1 for 5000 Egress Davao Agri Trade Expo 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-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	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-23	28-Sep-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	n/a	n/a	n/a	n/a	complete	
2023-10-336	Rental Booth 3 for 10000 2023 City Cooperative Month Celebration Trade Fair, NCCC VP Bajada, Oct. 10-12, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	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	n/a	n/a	n/a	n/a	complete	
2023-10-337	Transportation Vehicle Rental 2 for 5000 Logistic of MSMEs and Students for Industry Analysis and Market Research data gathering, Oct. 6, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	02-Oct-23	n/a	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-10-338	Training Expense AM/PM Snacks and Buffet Lunch 35 for 550 Industry Analysis and Market Research data gathering, Oct. 6, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	02-Oct-23	n/a	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	Government of 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	n/a	n/a	n/a	n/a	n/a	complete
2023-10-339	Training Expense Supplies 30 for 30 Notebook, 40 leaves	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-10-340	Office Supplies Office Supplies 40 for 110 Load card - Globe 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Oct-23	n/a	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	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	n/a	n/a	n/a	n/a	n/a	complete
2023-10-342	Other General Freight 1 for 125000 Freight of Products during MTE in Glorietta 2023, Oct. 25-29, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Oct-23	n/a	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	Government of the Philippines (current year's budget)	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	n/a	n/a	n/a	n/a	n/a	complete
2023-10-343	repair and Maintenance IT Equipment 1 for 3290 Repair Laptop of Ethel Gelbolingo	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-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	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	12-Oct-23	Government of the Philippines (current year's budget)	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	n/a	n/a	n/a	n/a	complete	
2023-10-344	Transportation Vehicle Rental 2 for 5000 Ingress and Egress hauling during Coop. Month Celebration Trade Fair	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Oct-23	n/a	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct-23	04-Oct																							

2023-10-361	Petty Cash 1 for 1000 Labor for repair of kitchen counter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Oct-23	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	n/a	complete
2023-10-362	Office Supplies Office Supplies 1 for 1000 Sign pen blue 0.70 mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-23	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	n/a	complete
2023-10-363	Rental Booth 1 for 38000 1st Phil. Asia Durlan Summit , Oct. 25-27, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-23	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	n/a	complete
2023-10-364	Office Supplies Office Supplies 2 for 300 Poster Quality Policy 12.9 x 18.5 inches	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-23	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)	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	n/a	complete
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	NP-53.9 - Small Value Procurement	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	25-Oct-23	25-Oct-23	Government of 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	n/a	complete
2023-10-366	Training Expense Tokens and Giveaways 3 for 3000 Accounting for Non-Accountants, Oct. 25-26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	25-Oct-23	25-Oct-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	n/a	complete
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	NP-53.9 - Small Value Procurement	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	23-Oct-23	23-Oct-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	n/a	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	NP-53.9 - Small Value Procurement	n/a	10-Oct-23	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)	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	n/a	complete
2023-10-369	Training Expense Lunch w/ AM/PM snacks 25 for 550 Digital Business Opportunities, Oct. 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-10-370	Transportation Vehicle Rental 1 for 5000 Digital Business Opportunities, Oct. 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	NP-53.9 - Small Value Procurement	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	21-Oct-23	21-Oct-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	n/a	complete
2023-10-372	Training Expense Honorarium 1 for 9600 Facebook and Tiktok Ads, Oct. 26, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	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	n/a	complete
2023-10-373	Training Expense Honorarium 1 for 12672.08 Business Model Canvass, Oct. 24, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	12,672.08	12,672.08	0.00	12,672.08	12,672.08	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	NP-53.9 - Small Value Procurement	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	26-Oct-23	26-Oct-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	NP-53.9 - Small Value Procurement	n/a	13-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct-23	21-Oct-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	n/a	complete
2023-10-376	Training Expense Honorarium 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	NP-53.9 - Small Value Procurement	n/a	17-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	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	n/a	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	NP-53.9 - Small Value Procurement	n/a	17-Oct-23	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	n/a	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	NP-53.9 - Small Value Procurement	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	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	n/a	complete
2023-09-272a	Office Supplies Office Supplies 3 for 83 LED build 9w at NC Callan	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	30-Aug-23	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	n/a	complete
2023-10-379	Rental Booth 2 for 17500 National Cacao Congress Exhibit 2023, Nov. 16-17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Oct-23	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)	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	n/a	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	NP-53.9 - Small Value Procurement	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	00-Jan-00	00-Jan-00	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	n/a	complete
2023-10-381	Training Expense Lunch 50 for 100 National Cacao Congress Exhibit 2023, Nov. 16-17, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	17-Nov-23	17-Nov-23	Government of the Philippines (current year's budget)	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	n/a	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	NP-53.9 - Small Value Procurement	n/a	17-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-23	08-Nov-23	Government of 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	n/a	complete

2023-10-383	Office Supplies Office Supplies 4 for 50 colored paper	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	17-Oct-23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-23	17-Oct-23	Government of 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	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	No	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	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	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 - Small Value Procurement	n/a	19-Oct-23	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 - Small 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	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	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 - Small 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	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	No	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	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 Cahrgier Acer Tavelmate & Swift 19-V	Davao City Field Office	No	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		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
2023-11-391	Semi expendable Office Equipment 3 for 14000 Portable Speaker	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	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	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 Magaysay 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	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	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 DRCDIC Planning Session with PUM Netherlands Senior Expert, 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	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 DRCDIC TOT Basic of Chocolate Making and Flavor Profiling, 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	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 - DRCDIC TOT Basic of Chocolate Making and Flavor Profiling, 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	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 National Cacao Congress Exhibit 2023, Nov. 16-17, 2023	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	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	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	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 Honorarium 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	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 5000 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	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	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	Office Supplies Ink Cartridges 1 for 17350 Repalce of Duplo Duplicator 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	20-Nov-23	20-Nov-23	Government of the Philippines (current year's budget)	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	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	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	08-Nov-23	08-Nov-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete

2023-10-390a	Training Expense food 1 for 4788.2 Reimbursement of food during CY 2023 PPG Beneficiaries Compliance Audit In 6 Brgys	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	27-Oct-23	27-Oct-23	Government of 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	n/a	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	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	n/a	complete
2023-11-406	Training Expense Tokens and Giveaways 8 for 500 Business lending Options for MSMEs	Davao City Field Office	No	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	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	n/a	complete
2023-11-407	Training Expense Lunch w/ AM/PM snacks 15 for 550 Industry Analysis and Market Research data gathering, Nov. 15, 2023	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	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	n/a	complete
2023-11-408	Training Expense Food and Venue 40 for 675 DTI DCOF Performance Assessment and General Assembly, Dec. 21, 2023	Davao City Field Office	No	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	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	n/a	complete
2023-11-412	Transportation Vehicle Rental 1 for 5000 Level Monitoring Data Gathering , Nov. 14, 2023	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	14-Nov-23	14-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	n/a	complete
2023-11-413	Training Expense AM/PM Snacks 20 for 600 Managerial Leadership Training, Nov. 28, 2023	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	28-Nov-23	28-Nov-23	Government of the Philippines (current year's budget)	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	n/a	complete
2023-11-414	Telephone Mobile Cellular Load Cards	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)	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	n/a	complete
2023-11-415	Office Supplies	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	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	n/a	complete
2023-11-419	Training Expense AM Snacks 25 for 150 Entrep. Mindsetting seminar at NC Davao City, Nov. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-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	23-Nov-23	23-Nov-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	n/a	complete
2023-11-420	Other General General Expense 1lot for 6500 Pull-out 3 units window-type aircon and repair drainage line & handle CM unit	Davao City Field Office	No	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	04-Dec-23	04-Dec-23	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-424	Semi expendable IT Equipment 1 for 6000 PC monitor for FAS	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	19-Dec-23	19-Dec-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/a	n/a	complete
2023-11-425	Training Expense Honoraium inclusive training materials 1 for 30000 Pastry training in Progressive Highland MPC (PHMPC) at Dailaon Plantation, Toril	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	29-Nov-23	29-Nov-23	Government of the Philippines (current year's budget)	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	n/a	complete
2023-11-425	Training Expense Lunch w/ AM/PM snacks 30 for 550 Pastry training in Progressive Highland MPC (PHMPC) at Dailaon Plantation, Toril	Davao City Field Office	No	NP-53.9 - Small Value Procurement	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	29-Nov-23	29-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	n/a	complete
2023-11-426	Training Expense Tokens and Giveaways 4 for 500 How to Register Your Business, Nov. 23, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-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	23-Nov-23	23-Nov-23	Government of the Philippines (current year's budget)	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	n/a	complete
2023-11-427	Training Expense Lunch w/ AM/PM snacks 35 for 550 Davao City SMEDS Council Meeting, Nov. 30, 2023	Davao City Field Office	No	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	30-Nov-23	30-Nov-23	Government of 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	n/a	complete
2023-11-428	Transportation Vehicle Rental 2 for 5000 FGD on Branding for Industry Analysis and Market Research with ADDU and CFIDP Ben. Dec. 12, 2023	Davao City Field Office	No	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	12-Dec-23	12-Dec-23	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-429	Training Expense Honoraium 1 for 5000 FGD on Branding for Industry Analysis and Market Research with ADDU and CFIDP Ben. Dec. 12, 2023	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	12-Dec-23	12-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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete
2023-11-430	Training Expense Lunch w/ AM/PM snacks 35 for 550 FGD on Branding for Industry Analysis and Market Research with ADDU and CFIDP Ben. Dec. 12, 2023	Davao City Field Office	No	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	12-Dec-23	12-Dec-23	Government of 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	n/a	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	27-Dec-23	27-Dec-23	Government of the Philippines (current year's budget)	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	n/a	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	27-Dec-23	27-Dec-23	Government of 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	n/a	complete; 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	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	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	n/a	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	No	NP-53.9 - Small 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	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	n/a	complete

2023-11-435	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	12-Dec-23	19-Dec-23	19-Dec-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	n/a	complete	
2023-10-390a	Training Expense Tokens and Giveaways 2 for 800 Digital Business Opportunity, Oct. 24, 2023	Davao City Field Office	No	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	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	n/a	complete	
2023-11-436	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	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	n/a	complete	
2023-11-437	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	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	n/a	complete	
2023-11-438	Transportation Vehicle Rental 1 for 5000 Pastry training in Progressive Highland MPC (PHMPC) at Dalaion Plantation, Toril	Davao City Field Office	No	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	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	n/a	complete	
2023-11-439	Transportation Hauling 1 for 5000 Ingress MTE Christmas Bazaar 2023 at Abreeza Mall, Nov. 29, 2023	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	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	n/a	complete	
2023-11-395b	Training Expense Food and Venue 1 for 20000 Venue rental - DRGDC TOT Basic of Chocolate Making and Flavor Profiling, 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	06-Nov-23	06-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	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-11-440	Transportation Vehicle Rental 1 for 5000 Egress MTE Christmas Bazaar, Dec. 3, 2023	Davao City Field Office	No	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	30-Nov-23	03-Dec-23	03-Dec-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	n/a	complete	
2023-12-441	Transportation Vehicle Rental 1 for 5000 Ferry DTI-DCFO BDO 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	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	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-11-434a	Training Expense Honorarium 1 for 15000 Civil Society Organization (CSO) and Patners Conference, Dec. 11, 2023	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	07-Dec-23	11-Dec-23	11-Dec-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	n/a	complete	
2023-12-442	Office Supplies Office Supplies 1 for 45 epoxy	Davao City Field Office	No	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	n/a	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	45.00	45.00	0.00	45.00	45.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-12-443	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	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	4,960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-12-445a	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	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	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-12-444a	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	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	2,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-12-447	Office Supplies Office Supplies 1 for 600 Stage decoration DTI-DCFO Year Ennd Assessment, Dec. 21, 2023	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Dec-23	n/a	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 budget)	600.00	600.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
2023-12-448	Other General 4 for 200 Notarial Fee 2 USUFRAC and 2 MOA	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Dec-23	n/a	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 budget)	800.00	800.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	complete	
																				6,366,480.44	6,338,795.68	0.00	5,914,962.54	5,919,207.54	0.00										
Total																		Total Allocated Budget of Procurement Activities	6,366,480.44	6,338,795.68	0.00														

Code (PAP)	Procurement Project	PMO/End-User	Is this an	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Vote on BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Remarks (Explain)
ONGOING PROCUREMENT ACTIVITIES																																
	None																			0.00			0.00									Ongoing Procurement Process
Total																				0.00	0.00	0.00	0.00	0.00								
Total Allocated Budget of Ongoing Procurement Activities																				0.00	0.00	0.00	0.00	0.00								

Prepared by:

Colleen Claudette D. Pontanoza / Mae Flor G. Caminade
BAC Secretariat

Recommended for Approval by:

Atty. Ryan Armand L. Casabar
BAC Chairperson

APPROVED:

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

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		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	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining)			
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																																			
2023-01-006DN	Office Supplies - For office use consumption	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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 Discussion 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	Food & Venue - DTI DN Civil Society Organization Consultation cum Partner's 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 Imandao St., Brgy.	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	Catering Services - Focus Group Discussion - SAN ISIDRO	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 Agency 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 Penaplata, 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	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	14,305.00	14,305.00	0.00	NA	NA	NA	NA	NA	NA	NA				
2023-03-004DN	Load Card - For the use of CFIDP	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/03/2023	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)	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				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			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	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
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 & 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 Accommodation - 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 & 20-24-2023	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-012DN	Catering services - bamboo-Construction Industry Project with PUM Netherland: Workshop, Project Visits and Consultative Meetings on March 15-16 and March 20-24, 2023 in Tagum City	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 - DavaNor 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 Kanegosoys Presyo Diskwento Caravan at Brgy. Gredu Covered Court, Parabo 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 Accommodation - 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 year's budget)	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-02-016DN	Office Table & Clerical Swivel Chair - For the use of CFDP 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 & 03-1-5, 2023	Government of the Philippines (current year's budget)	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-03-025DN	Food Catering Services - For conduct of simple bookkeeping and financing forum fro civilian Active Military (CAA) of the 60th Infantry Battalion on March 14, 2023 at AVR, Municipal Hall, Asuncion, Davao del Norte	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/03/2023	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 Speaker during the conduct of Values Transformation Seminar for DTI-DNPO Personnel last April 5, 2023 at Tagum City, DDN	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	28/03/2023	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 Speaker during the conduct of Market Matching cum Product Development of Coco Coir Products of San Remegio Agrarian Beneficiaries Multi-Purpose Cooperative (SARBEMPCO) on April 18-19, 2023.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/04/2023		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		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		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 kanegosoys Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05/05/2023		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 Entrepreneurial 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		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 kanegosoys Presyo Diskwento Caravan	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023		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		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 Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-022DN	Catering Services - Resolving Conflict Resolution on Management Seminar for ARBOs	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/05/2023		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 Philippines (current year's budget)	10,000.00	10,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-010DN	Professional Fee of Resource Speaker - During the conduct of product development on Coconut Midrib By-Products to Sambayon Small Coconut Farmers Association, On May 16-17, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023		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		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		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 Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2023-05-036DN	Office Supplies - Fo office use.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/05/2023		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		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 Philippines (current year's budget)	3,150.00	3,150.00	0.00	2,925.00	2,925.00	0.00	NA	NA	NA	NA	NA	NA	NA	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance		
2023-05-035DN	Catering Services - For the conduct of orientation on Making and Technical Regulations of Products under Mandatory Certification and DTI Guidelines and Procedures in Handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/05/2023	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- 05-028DN	Catering Services - For the conduct of Brand Equity Development: Logo and Labeling Consultation	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	10/05/2023	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	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	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	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 products under mandatory certification and DTI guidelines and procedures in handling violations	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11/05/2023	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 Training for CARP MSMES on May 23, 24, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	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	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	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	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	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	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	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	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 June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	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	Catering Services - For the conduct of brand equity development : logo and labeling consultation for carmen coconut stakeholder on June 20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/06/2023	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	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-018DN	Professional Fee - For the conduct of Good Manufacturing Practices and Food Safety Seminar on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/06/2023	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	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	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	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 year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-06-026DN	Caterign Services - For the conduct of W & H Products Development: Phase One-on-one consultation od MSME's 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	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 Coconut Stakeholder on June 20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	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 development on Weaved Plastic Fashion Bag (BAYONG) on June 19-20, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/06/2023	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 conduct of Good Manufacturing Practices and Food Safety Seminar on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	01/06/2023	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	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	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 Philippines (current year's budget)	15,250.00	15,250.00	0.00	12,180.00	12,180.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-05-069DN	Catering Services - Entrepreneurial Mindsetting Semianr Cum Financial Literacy Workshop for 56TG Araw ng New Corella	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22/05/2022	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 & Maintenance of DTI-DNPO vehicle with plate number SKM 170	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/06/2023	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 Services- Business Canvass Seminar for 56th Araw ng New Corella on June 14, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	22/05/2023	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	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance			
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 Investment 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		
2023-06-040DN	Catering Services - For the conduct of MSME Week Celebration Joint Meeting the Provincial, City and Municipal LGUs of Davao de Norte and all NCBCs on June 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	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		
2023-06-026DN	Catering Services - For the conduct of W & H Products Developments: Phase 1 One on One consultation of MSMEs to designer/presentation of Design Sketches	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/06/2023	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		
2023-06-043DN	Van Rental - For the transfer of SSF Jewelry Making Project from Tagum National Trade School to LGU Monkayo Charge under SSF MOOE	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	26/06/2023	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		
2023-06-033DN	Catering Services - NYOG 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		
2023-06-034DN	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		
2023-06-035DN	Catering Services - Food and Snacks 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	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		
2023-06-034DN	Honorarium Fee - For the conduct of Davao del Norte Coconut Investment Forum on July 4, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	16/06/2023	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 - Submission - 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		
2023-06-040DN	Catering Services - For the conduct of MSME Week Celebration Joint Meeting the Provincial, City and Municipal LGUs of Davao de Norte and all NCBCs on June 27, 2023	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/06/2023	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 Printing 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		
2023-06-026DN	Catering Services - For the conduct of W & H Products Developments: Phase 1 One on One consultation of MSMEs to designer/presentation of Design Sketches	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/06/2023	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		
2023-06-041DN	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		
2023-06-043DN	Van Rental - For the transfer of SSF Jewelry Making Project from Tagum National Trade School to LGU Monkayo Charge under SSF MOOE	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	26/06/2023	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		
2023-06-050DN	Venue Rental for 5 days - For the produktiong DavaNor , Also ni Buy! Trader 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	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		
2023-07-012DN	Catering Services - For the conduct of the Opening Ceremony and DavaNor 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)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-07-026DN	Gift Certificate - for the DTI DN Organize to Optimize : A SS 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	Government of the 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		
2023-07-015DN	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		
2023-07-017DN	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	Government of the Philippines (current 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		
2023-07-019DN	Participation Fee - MTE 2023 Kadayawan at Ayala Malls 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)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-07-003DN	Parts & Labor - For the maintenance of DTI-DN Vehicle with plate number SFY 439	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	03/07/2023	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	Government of the 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		
2023-07-004DN	Meals & Snacks - For the conduct of Training on Community Based Cacao Nursery to Dugayan Okapan Kimataan Igang Farmers Association (DOKIFA)	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		
2023-07-005DN	Training Supplies - For the conduct of Training on Community Based Cacao Nursery to Dugayan Okapan Kimataan Igang Farmers Association (DOKIFA)	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment ng	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		
2023-07-035DN	Heavy Snacks - For the conduct of Digital Entrepreneurship during MSME Serbiyo Fair of LGU-PANABO 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)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	NA	NA	NA	NA	NA	NA	NA		
2023-07-036DN	Food - For the conduct of Micro Financing Loan Program Orientation during MSME Serbiyo Fair 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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
2023-07-024DN	Exhibit Booth Rental Package - For the produkotong DevNor., Ato ni Bay! 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, Dinner and Accommodation on the first day with 3 days viands, drinks, dessert, rice and bottled water with free-flowing coffee. On the 2nd day, Breakfast, AM, Snacks, and Lunch) for the purpose: DTI11-CARP 1ST SEMESTER 2023 PERFORMANCE ASSESSMENT CUM ARC PROJECT VISIT/ARBO 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 PDC 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 ORIGIN 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		
2023-08-014DN	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 3rd 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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			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	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
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	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	NA	
2023-08-016DN	Notarization Fee - To be used for the continuing 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	NA	
2023-08-023DN	Office Supplies - Office use	Davao del Norte Provincial Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	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	NA	
2023-08-016DN	PROFESSIONAL FEE - FOR THE ENGAGEMENT OF A TECHNICAL CONSULTANT(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	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	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	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	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	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	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	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	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	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	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	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 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	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	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	NA	
2023-09-021DN	Professional Fee - For the engagement of a technical consultant to facilitate the FDA-CPR application and certificate of coconut sugar based products of healthy sweets mindandao coop	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	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	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	NA	
2023-09-015DN	FOOD CATERING SERVICES - For the conduct of Negosyo Center Parabos 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	NA	
2023-09-042DN	Food and Venue - Good Manufacturing Practices and Food Safety Seminar for Local Food Processor and Armbulant 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	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	NA	
2023-09-061DN	Van Rental - To deliver the supporting documents and ocular 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	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	NA	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
2023-09-065DN	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	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	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	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	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	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	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	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	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 data 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	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	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 Talangod, 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	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	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	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	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	16/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	26-27/Oct/23	26-27/Oct/23	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	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	16/10/2023	23/10/2023	23/10/2023	23/10/2023	23/10/2023	26-27/Oct/23	26-27/Oct/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	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	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 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	10/10/2023	N/A	10/10/2023	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	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 offering free coffee to the consumers. This is to express gratitude to the consumers for their active participation and engagement throughout their support and commitment to consumer well-being and sustainability on October 31, 2023 at DTI Bldg., Government Center, Mankilam, 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	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, Talangod, 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	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 vlands 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	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	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance	
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 bottles to the activity on October 31, 2023 at DTI Building, Government Center, Marikilam, 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 year'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-Nov-23	24-Nov-23	24-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		
2023-11-008DN	FOOD CATERING SERVICES - Digital Marketing Seminar on November 24, 2023 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) NOWI 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 transportation vehicle for 4th Quarterly Onsite Monitoring on SSF Project	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) NOWI 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	Honorarium for the Skills Training on Dress Making - For the conduct of Skills Training on Dress Making at TADECO livelihood 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-Nov-23	24-Nov-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-Nov-23	24-Nov-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		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 Corolla	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 year'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 Pk 6, Sto. Niño, Talisnogod, 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 Philippines (current year's budget)	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 Supplies - Materials to be used for the Product Development on Abaca Scrunch	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		

[illegible]

APPROVED: 
ATTY. ZERLINE T. BALLEQUE
Head of the Procuring Entity


Procurement Monitoring Report as of December 31, 2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities														Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						Adv/Post of IB	Ave. No. of Days to Commence Procurement (Pre-Proc to Posting of IB) (1-3)	Pre-bid Conf	Eligibility Check	Sub/Open 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	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																			0.00																
2023-004	Provision of Printer for the implementation of RAPID GROWTH PROJECT at Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	29-May-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	23-Jun-2023	23-Jun-2023	13-Oct-23	13-Oct-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	N/A	N/A	N/A	N/A	N/A	N/A	
2023-005	Provision of Purified Drinking Water for OTI Davao Occidental for CY 2023	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	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	13,100.00	N/A	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-006	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	13-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	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	N/A	N/A	N/A	N/A	N/A	
2023-007	Provision of Training Materials for the conduct of Livelihood Training for OTI Davao Occidental Association (Kalanian Matang) on June 30, 2023 at OTI Davao Occidental Program Management Office.	FAD	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	23-Jun-2023	23-Jun-2023	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	2,865.00	2,865.00	N/A	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-008	Honorarium, for the conduct of Product Enhancement on Virgin Coconut Oil (VCO) Livestock Oil cum National Coconut Farmers Registry System (NCFRS) Orientation Seminar on June 28, 2023	CTDP	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	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	N/A	N/A
2023-009	For the provision of meals for the conduct of Product Enhancement on Virgin Coconut Oil (VCO) Livestock Oil cum National Coconut Farmers Registry System (NCFRS) Orientation Seminar on June 28, 2023 at Brgy. Lacaran, Malita Davao Occidental	CTDP	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	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	N/A	N/A	N/A	N/A	N/A	N/A
2023-010	For the provision of food and venue for the conduct of Orientation on FTA Registration for Food Processors in Davao Occidental on June 27, 2023 at Palacion, Malita Davao Occidental	RAPID	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-2023	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	19,100.00	N/A	16,100.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-011	Provision of office supplies for the Used of CPO consumption	CTDP	No	NP-53.9 - Small Value Procurement	15-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-23	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	N/A	N/A	N/A	N/A	N/A
2023-012	Position of supplies for the used of the Finance Administrative Section (FAS) of OTI 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	N/A	N/A	N/A	13-Jul-2023	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	N/A
2023-013	Provision of utility supplies for Finance Administrative Section (FAS) of OTI 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	N/A	N/A	N/A	13-Jul-2023	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)	1,960.00	1,960.00	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	N/A
2023-014	Provision of Office supplies for ISF and CAMP consumption	ISF	No	NP-53.9 -																															

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Procurement (Pre-Proc to Posting of IB)	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																		0.00																
2023-108	Provision of AM/PM Snacks & Lunch for the Entrepreneurial mind setting seminar cum skills training on Banana Cane mashing with Pricing and Costing Seminar on Sept. 12, 2023 at Brgy. Caban, 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	21-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/A	N/A	N/A
2023-109	Provision of OF food and Venue with Accommodation for the conduct of Training on Coffee production, Good Agricultural Practices and Disease Management cum Bean Grading, Roasting 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	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	13-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/A	N/A	N/A
2023-110	Honorarium for the conduct of Training on Dynamics of Negotiation for Negosyo Center Staff and DTI Staff of E-bases Occidental on October 1-6, 2023 at Bantayan 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-Oct-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/A	N/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	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	21-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	N/A
2023-113	Provision of AM/PM Snacks and Lunch for the conduct of Skills training on Bamboo Blinds with Developing Entrepreneurship Mindset, pricing and costing seminar on September 23, 2023 at Brgy. Donon, Malinao Marikina City	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	N/A
2023-114	NOTAMAL FEE for RAPID GROWTH PROJECT and ISF 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	21-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/A	N/A	N/A
2023-115	Provision of training supplies during the conduct of Training on Coffee production, Good Agricultural Practices and Disease Management cum Bean Grading, Roasting 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	04-Sep-23	N/A	04-Sep-2023	06-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	1,120.22	1,120.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-116	Provision of Supplies for 120 participants during the conduct of Training on Entrepreneurship for Coconut and Banana Organization under the RAPID GROWTH PROJECT of DTI- Davao Occidental from SEPTEMBER 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-Sep-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/A	N/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 Bantayan 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-Oct-23	06-Oct-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	N/A
2023-118	Provision of Vehicle Rental During the conduct of Training on Coffee production, Good Agricultural Practices and Disease Management cum Bean Grading, Roasting 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-Oct-23	13-Oct-23	Government of the Philippines (current year's Budget)	30,000.00														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pos t of IB	Ave. No. of Days to Commenc e Procureme nt (Pre-Proc to Posting of IB) (1-3)	Pre-bid Conf	Eligibili ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommen d Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	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	
COMPLETED PROCUREMENT ACTIVITIES																		0.00														
2023-197	Provision of office supplies (ICT consumables) for the implementation of RAPID Growth Project at Marikina Davao Occidental (RM)	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	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 (consumable) for the implementation of Rapid Growth Project at Marikina 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	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 (consumable) for the implementation of Rapid Growth Project at Marikina 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	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, consumable) for the implementation of Rapid Growth Project at Marikina 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
2023-201	Provision of office supplies for the use of CIDOP for the year 2023	CIDOP	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	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	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 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	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 SM-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	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 M&M's 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	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 Vessel 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	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
2023-208	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	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
Total Allotted Budget of Procurement Activities																		2,618,897.00	2,618,897.00	0.00												
Total Contract Price of Procurement Activities Conducted																					2,573,962.62	2,573,962.62	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		244,994.38														

ONGOING PROCUREMENT ACTIVITIES																																
2023-193	Provision of SSP Directional Signages	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	
2023-204	Provision of Motorcycles for the use of Enumerators & 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	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	N/A	N/A	N/A	N/A	N/A
Total																		Total Allotted Budget of On-going Procurement Activities	474,000.00	24,000.00	450,000.00	487,994.00	38,000.00	449,994.00								

Prepared by:

ELYSSA B. PUTON
Administrative Officer

APPROVED:

ART A. HERMOSO
Head of the Procuring Entity


Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (RUP)			Contract Cost (RUP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of IS	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
000-PPO-2023-001	Let call for bids regarding the 100-ton installation of PMs at Marikina, Division de Oro on September 18, 2023	000	No	MP-2.2 - Small Value Procurement								23-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	08-Sep-23	08-Sep-23	GDP	202,000.00	202,000.00		202,000.00	202,000.00									
000-PPO-2023-004	Let call for bids regarding the 100-ton installation of PMs at Marikina, Division de Oro on September 18, 2023	000	No	MP-2.2 - Small Value Procurement								22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	08-Sep-23	08-Sep-23	GDP	202,000.00	202,000.00		202,000.00	202,000.00									
000-BOA-NC-2023-000	Items for Speaker - for Small Manufacturing Processions Seminar for members at Kalinga Farmers Association at Baguio Baguio City, Benguet, Division de Oro on August 24, 2023	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	28-Aug-2023	22-Aug-2023	22-Aug-2023	21-Aug-23	22-Aug-23	GDP	1,000.00	1,000.00		1,000.00	1,000.00									
000-BOA-NC-2023-000	Items for Speaker, AM & PM Goods (Individually packed) - for Small Manufacturing Processions Seminar for members at Kalinga Farmers Association at Baguio Baguio City, Benguet, Division de Oro on August 24, 2023	000	No	MP-2.2 - Small Value Procurement								22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	21-Aug-23	22-Aug-23	GDP	8,750.00	8,750.00		8,750.00	8,750.00									
000-OFOP-2023-001	Portable Booth with Frontboard at Board Procurement - for social and project presentation benefit in coming Trade Fair Event	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	08-Sep-23	08-Sep-23	GDP	17,400.00	17,400.00		17,400.00	17,400.00									
000-OFOP-2023-001	MP, social goods - for the conduct of Division de Oro Provincial General Assembly, August 12, 2023 at Robinsons Robinsons, Division de Oro	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	22-Aug-23	22-Aug-23	GDP	6,400.00	6,400.00		6,400.00	6,400.00									
000-OFOP-2023-001	Booth & Ribbon - for the conduct of Division de Oro Provincial General Assembly, August 12, 2023 at Robinsons Robinsons, Division de Oro	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	22-Aug-23	22-Aug-23	GDP	18,038.00	18,038.00		18,038.00	18,038.00									
000-OFOP-2023-006	Various Logistics - for General assembly 2023	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	22-Aug-23	22-Aug-23	GDP	5,700.00	5,700.00		5,700.00	5,700.00									
000-OFOP-2023-001	Welder (MAGNET) Goods and Supply - for the Mechanical and Technical Staff during the region and venue preparation for the upcoming Council Summit at Marikina, Division de Oro	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	08-Aug-23	08-Aug-23	GDP	6,000.00	6,000.00		6,000.00	6,000.00									
000-OFOP-2023-007	Items for the conduct of Council Summit on August 24, 2023	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	22-Aug-23	22-Aug-23	GDP	576.00	576.00		576.00	576.00									
000-OFOP-2023-001	Second Trip Division de Oro Region Building (for TRO, MAGSAR, and other groups) - for the region and venue preparation for the upcoming Council Summit on August 24, 2023 at Marikina, Benguet, Division de Oro	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	27-Aug-23	27-Aug-23	GDP	30,000.00	30,000.00		30,000.00	30,000.00									
000-OFOP-2023-001	Trade Room Accommodation - for the conduct of the Regional General Assembly for 2023 participation on August 23-25, 2023 at SM Marikina, Marikina City	000	No	MP-2.2 - Small Value Procurement								01-Aug-2023	01-Aug-2023	01-Aug-2023	01-Aug-2023	27-Aug-23	27-Aug-23	GDP	7,000.00	7,000.00		7,000.00	7,000.00									
000-OFOP-2023-001	Fashion Designer - for the conduct of the Division de Oro Fashion Week and Fashion Show on September 18-22 and Sept. 25, 2023	000	No	MP-2.2 - Small Value Procurement								01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	25-Sep-23	25-Sep-23	GDP	49,900.00	49,900.00		49,900.00	49,900.00									
000-OFOP-2023-001	Live of Production in charge - for the conduct of the Division de Oro Fashion Week and Fashion Show on September 18-22 and Sept. 25, 2023	000	No	MP-2.2 - Small Value Procurement								01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	25-Sep-23	25-Sep-23	GDP	49,900.00	49,900.00		49,900.00	49,900.00									
000-402-2023-004	Food and Drink - for the conduct of Bids Training on Stock Exchanges Meeting on September 11, 2023	000	No	MP-2.2 - Small Value Procurement								12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	11-Sep-23	11-Sep-23	GDP	6,500.00	6,500.00		6,500.00	6,500.00									
000-402-2023-004	Resource Person Honorarium - for the conduct of Bids Training on Stock Exchanges Meeting on September 11, 2023	000	No	MP-2.2 - Small Value Procurement								12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	11-Sep-23	11-Sep-23	GDP	3,000.00	3,000.00		3,000.00	3,000.00									
000-008-2-2023-001	Office supplies - for the 270-000 Consumer Protection Unit for 3rd Quarter of 2023	000	No	MP-2.2 - Small Value Procurement								26-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-2023	26-Sep-23	26-Sep-23	GDP	6,662.00	6,662.00		6,662.00	6,662.00									
000-OFOP-2023-001	Welder Goods and PM Goods - for the Marikina FAME - Council Product Development on September 4, 2023	000	No	MP-2.2 - Small Value Procurement								29-Aug-2023	29-Aug-2023	29-Aug-2023	29-Aug-2023	09-Sep-23	09-Sep-23	GDP	7,000.00	7,000.00		7,000.00	7,000.00									
000-005-2023-004	Welder (Electric) for changing 600/770 busbar and electrical parts - for the region and venue preparation for the use of CALAMIGRO in New Butuan, Division de Oro	000	No	MP-2.2 - Small Value Procurement								08-Sep-2023	08-Sep-2023	08-Sep-2023	08-Sep-2023	23-Sep-23	23-Sep-23	GDP	6,000.00	6,000.00		6,000.00	6,000.00									
000-BOA-NC-2023-000	Event with Region editor and with MOOE side - for the 1st event location for MOOE Side 1 (Venue and Staff) - 2023	000	No	MP-2.2 - Small Value Procurement								01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	23-Sep-23	23-Sep-23	GDP	7,000.00	7,000.00		7,000.00	7,000.00									
000-BOA-NC-2023-004	Drinking water - for the month of September 2023	000	No	Direct Contracting									01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	23-Sep-23	23-Sep-23	GDP	700.00	700.00		700.00	700.00								
000-004-19-2023-000	Gasoline - for the month of September 2023	000	No	Direct Contracting									01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	23-Sep-23	23-Sep-23	GDP	101,487.12	101,487.12		101,487.12	101,487.12								
000-BOA-NC-2023-000		000	No	Direct Contracting									01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	23-Sep-23	23-Sep-23	GDP	600.00	600.00		600.00	600.00								
000-BOA-NC-2023-000		000	No	Direct Contracting									01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	23-Sep-23	23-Sep-23	GDP	600.00	600.00		600.00	600.00								
000-BOA-NC-2023-000	Welder (Electric) - procurement matching on Councils Region between Lala, Multigapang Congress and Pinarua Pinarua, Inc. in Butuan City on September 21, 2023	000	No	MP-2.2 - Small Value Procurement								01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	07-Sep-23	07-Sep-23	GDP	8,000.00	8,000.00		8,000.00	8,000.00									
000-002-2023-000	Welder (Electric) - for Division Region Office Council 3rd Quarter Meeting in Butuan City on September 16, 2023	000	No	MP-2.2 - Small Value Procurement								01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	11-Sep-23	11-Sep-23	GDP	11,000.00	11,000.00		11,000.00	11,000.00									
000-BOA-NC-2023-001	Welder (Division de Oro Products) - for the investment of Region and Region de Oro in the Region de Oro Supply Chain Management for 2023-2024 on September 18-21, 2023 in Region City, Division de Oro	000	No	MP-2.2 - Small Value Procurement								12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	21-Sep-23	21-Sep-23	GDP	5,000.00	5,000.00		5,000.00	5,000.00									
000-BOA-NC-2023-001	Welder (Division de Oro Products) - additional items for the investment of Region and Region de Oro in the Region de Oro Supply Chain Management for 2023-2024 on September 18-21, 2023 in Region City, Division de Oro	000	No	MP-2.2 - Small Value Procurement								12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	21-Sep-23	21-Sep-23	GDP	3,000.00	3,000.00		3,000.00	3,000.00									

Code (PPF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CD	Total	MOOE			CD	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
000-000-NC-2021-027	Seal for the procurement facilitation and strategic workshop on Supply Chain Management for DOCT's Fills on September 29-30, 2021 in Nagaon City, Davao del Norte	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	21 Sep 21	21 Sep 21	DOF	2,000.00	2,000.00		2,000.00	2,000.00								
000-000-NC-2021-031	Supplies for the procurement facilitation and strategic workshop on Supply Chain Management for DOCT's Fills on September 29, 2021 in Nagaon City, Davao del Norte	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	18 Sep 21	18 Sep 21	DOF	5,780.00	5,780.00		5,780.00	5,780.00								
000-000-NC-2021-030	Meal (packed lunch, hot & cold drinks) for the procurement facilitation and strategic workshop on Supply Chain Management for DOCT's Fills, Day 1, September 29, 2021 in Nagaon City, Davao del Norte	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	21 Sep 21	21 Sep 21	DOF	14,000.00	14,000.00		14,000.00	14,000.00								
000-000-NC-2021-030	Meals (buffet lunch, hot & cold drinks) for the procurement facilitation and strategic workshop on Supply Chain Management for DOCT's Fills on September 29-30, 2021 in Nagaon City, Davao del Norte	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	20 Sep 21	20 Sep 21	DOF	11,000.00	11,000.00		11,000.00	11,000.00								
000-001-2023-002	Meal (snack only) for the conduct of Skills Training on Processing on October 4-6, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	06-Oct-23	06-Oct-23	DOF	10,000.00	10,000.00		10,000.00	10,000.00								
000-001-2023-002	Measures/Personnel materials for the conduct of Skills Training on Processing on October 4-6, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	06-Oct-23	06-Oct-23	DOF	5,000.00	5,000.00		5,000.00	5,000.00								
000-000-NC-2021-030	Meals (snack, hot & cold drinks) for the conduct of Seminar Training Activity in ARMM Regionwide, Marikina, Marikina City, Davao del Norte on September 28, 2021	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	18 Sep 21	18 Sep 21	DOF	34,000.00	34,000.00		34,000.00	34,000.00								
000-000-2023-002	Snack for the Coffee Talk in celebration of the International Coffee Day on October 1, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	01-Oct-23	01-Oct-23	DOF	1,500.00	1,500.00		1,500.00	1,500.00								
000-000-2023-002	Snack/Coffee for the Coffee Talk in celebration of the International Coffee Day on October 1, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	01-Oct-23	01-Oct-23	DOF	300.00	300.00		300.00	300.00								
000-001-2023-016	1 to 2 Porter (Pina, Sari, and Cappel) for office use (printing needs of SAC in charge and assisting staff)	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2023	13 Sep 2023	13 Sep 2023	13 Sep 2023	01-Sep-23	01-Sep-23	DOF	15,000.00	15,000.00		15,000.00	15,000.00								
000-PPG-2023-004	Van Rental - transportation of PPG Consultants, Davao del Norte Regionwide during the Signing Program and Workshop at Marikina, Davao del Norte on September 23, 2023	DOO	No	NP-2.2 - Small Value Procurement									19 Sep 2023	19 Sep 2023	19 Sep 2023	19 Sep 2023	23 Sep 23	23 Sep 23	DOF	24,000.00	24,000.00		24,000.00	24,000.00								
000-000-NC-2021-029	Transportation for the conduct of Seminar Training Activity in ARMM Regionwide, Marikina, Marikina City, Davao del Norte	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	23 Sep 21	23 Sep 21	DOF	2,738.00	2,738.00		2,738.00	2,738.00								
000-000-NC-2021-029	Transportation (fuel/vehicle) for the procurement facilitation training on September 29-30, 2021	DOO	No	NP-2.2 - Small Value Procurement									13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021	21 Sep 21	21 Sep 21	DOF	800.00	800.00		800.00	800.00								
000-001-2023-002	Meal and snack - additional pay on the conduct of Skills Training on Skills Grade Meeting on September 15, 2023	DOO	No	NP-2.2 - Small Value Procurement									15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	DOF	1,700.00	1,700.00		1,700.00	1,700.00								
000-000-NC-2021-031	Van Rental - 10 seat van and transport from Marikina City to Marikina City for the conduct of Seminar Training Activity in ARMM Regionwide, Marikina, Marikina City, Davao del Norte on September 28, 2021	DOO	No	NP-2.2 - Small Value Procurement									19 Sep 2023	19 Sep 2023	19 Sep 2023	19 Sep 2023	26 Sep 23	26 Sep 23	DOF	7,000.00	7,000.00		7,000.00	7,000.00								
000-000-NC-2021-031	Private Vehicle Allowance for the conduct of Seminar Training Activity in ARMM Regionwide, Marikina, Marikina City, Davao del Norte on September 28, 2021	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	18-Sep-23	18-Sep-23	DOF	30,000.00	30,000.00		30,000.00	30,000.00								
000-000P-2023-009	Sign and seal paper used with basic needs activities in participation to the Marikina FARM 2023 Trade Expo on October 26-27, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	21-Oct-23	21-Oct-23	DOF	20,000.00	20,000.00		20,000.00	20,000.00								
000-000P-2023-009	Seeds Rental for participation to MFC Seed Convention on October 24-26, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	21-Oct-23	21-Oct-23	DOF	15,000.00	15,000.00		15,000.00	15,000.00								
000-000-NC-2021-031	Training Supplies for the procurement facilitation training on October 4-6, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	03-Oct-23	03-Oct-23	DOF	2,250.00	2,250.00		2,250.00	2,250.00								
000-000-NC-2021-032	Training Services for the procurement facilitation training on October 4-6, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	03-Oct-23	03-Oct-23	DOF	30,000.00	30,000.00		30,000.00	30,000.00								
000-000-NC-2021-032	Professional Fee for Trainer for the conduct of Skills Training on Skills Grade Meeting on October 4-6, 2023	DOO	No	NP-2.2 - Small Value Procurement									26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023	03-Oct-23	03-Oct-23	DOF	16,000.00	16,000.00		16,000.00	16,000.00								
000-000-2023-002	Printing materials for the Coffee Talk event on October 01, 2023 in Davao Grand Mall Marikina, Davao del Norte	DOO	No	NP-2.2 - Small Value Procurement													01-Oct-23	01-Oct-23	DOF	580.00	580.00		580.00	580.00								
000-000-NC-2023-002	Meal/Food for the procurement facilitation training on October 4-6, 2023	DOO	No	Direct Contracting													03-Oct-23	03-Oct-23	DOF	300.00	300.00		300.00	300.00								
000-000-2-2023-004	Alarm and materials on security printing for the event during the 2023 Consumer Welfare Month celebration	DOO	No	NP-2.2 - Small Value Procurement													01-Oct-23	01-Oct-23	DOF	360.00	360.00		360.00	360.00								
000-000-NC-2023-014	Printing water for the month of October 2023	DOO	No	Direct Contracting									03-Jan-2024	03-Jan-2024	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	DOF	600.00	600.00		600.00	600.00								
000-000-1B-2023-002	Insurance for the month of October 2023	DOO	No	Direct Contracting									03-Jan-2024	03-Jan-2024	03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	DOF	99,602.97	99,602.97		99,602.97	99,602.97								
000-000-NC-2023-002	Installation of SMS, LED, External road drive components, installation of 20 and 4000 Lumen for the region of lighting unit for CDPF	DOO	No	NP-2.2 - Small value Procurement									17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	21-Oct-23	21-Oct-23	DOF	6,000.00	6,000.00		6,000.00	6,000.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of ID	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
SDO-02P-2023-020	Yapsoni Fishing (M&T) - for the conduct of Basic Training on Entrepreneurship for Cullem-Farmers Multipurpose Cooperative (CULFAMCO) on October 1-6, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-23	09-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-020	Wadey Launch and Boat & Boat Services - for the Investment Conference 2023 with a theme, Managing the Supply Chain of 2023's Domestic and Foreign Direct Investments - A Key to Sustainable Investments on October 27, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								29-Oct-2023	29-Oct-2023	29-Oct-2023	29-Oct-2023	27-Oct-23	27-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-019	Regulus - for the Investment Conference 2023 with a theme, Managing the Supply Chain of 2023's Domestic and Foreign Direct Investments - A Key to Sustainable Investments on October 27, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-019	Yapsoni Fishing - for the Investment Conference 2023 with a theme, Managing the Supply Chain of 2023's Domestic and Foreign Direct Investments - A Key to Sustainable Investments on October 27, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-020	Wadey Launch and Boat - for the conduct of Product Value Addition and Entrepreneurial Worksetting Seminar for Nursery Farmers Association (NFAFA) on October 17, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-021	Resource Person Recruitment - for the conduct of Product Value Addition and Entrepreneurial Worksetting Seminar for Nursery Farmers Association (NFAFA) on October 17, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing (M&T) - for the conduct of Product Value Addition and Entrepreneurial Worksetting Seminar for Nursery Farmers Association (NFAFA) on October 17, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of Product Value Addition and Entrepreneurial Worksetting Seminar for Nursery Farmers Association (NFAFA) on October 17, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-020	Launch Boat and Service - for the conduct of Regional Quarter Meeting on October 05, 2023 at Marikina, Division de Marikina	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-23	09-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-025	One Month for 2 days - for the Division Region Meeting Congress on October 9-10, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-23	09-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-020	Invitation for 2 days - for the Division Region Meeting Congress on October 9-10, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-23	09-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-020	Wadey - for participants during the Offsetting and Binary Workshop on October 07, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	07-Oct-23	07-Oct-23	000.00	000.00		000.00	000.00									
SDO-800-NC-2023-021	Wadey (participants) - for the updated Officer's Charter	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing (M&T) - for the conduct of 2023 Provincial GF Convergence - Convergence on November 1, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	06-Nov-23	06-Nov-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Wadey and Service - for the conduct of 2023 Provincial GF Convergence - Convergence on November 1, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	06-Nov-23	06-Nov-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Wadey Launch and Service - additional job for the conduct of Basic Training on Entrepreneurship on October 1-6, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-2023	09-Oct-23	09-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Offsetting Pouch, Catering & Customized Notebook - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement								17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-2023	17-Oct-23	17-Oct-23	000.00	000.00		000.00	000.00									
SDO-02P-2023-020	Yapsoni Fishing - for the conduct of 2023 Provincial GF Convergence - Convergence on October 25, 2023	SDO	No	NP-2.1.1 - Small Value Procurement																											


[illegible][illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</

Prepared by:

DONNA JANE L. BENGSON
BAC Secretariat

Recommended for Approval by:

PATRICK KIM B. EVANGELIO
BAC Chairperson

APPROVED:

LUCKY SIEGFRED M. BALLEQUE
Head of the Procuring Entity

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Openn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
445	Pouch charges for delivery of Mediation Documents..	CPD	NO	Shopping								N/A							250.00	250.00	-	250.00	250.00	-	
446	Notarial fee for NCTS and SBC 1 Contracts.	NC	NO	Shopping								N/A							900.00	900.00	-	900.00	900.00	-	
447	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	-	
448	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	-	
449	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	200.00	-	200.00	200.00	-	
450	Provision of PM Snacks for the conduct of Good Manufacturing Practices Seminar for Municipal Improvement Club of Padada on July 13, 2023 at Negosyo Center, Padada, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement						10/7/23		7/10/23	7/10/23			7/13/23			2,000.00	2,000.00	-	1,960.00	1,960.00	-	
451	Cellcard for the provision of communication allowance of Business Development Division (BDD) OIC-Chief fpr the month of January 2023.	BDD	NO	Shopping								N/A							200.00	200.00	-	200.00	200.00	-	
452	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 Conference Room, Digos City, Davao del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement						10/7/23		10/7/23	10/7/23	CHANGE SCHED					8,000.00	8,000.00	-	7,940.00	7,940.00	-	
453	Geel card and tarpaulin for the conduct of the Davao del Sur Cacao Industry Council 2nd Semestral Meeting on July 17, 2023 at DTI-DSPO Conference Room, Digos City, Davao del Sur.	CFIDP	NO	Shopping								N/A							320.00	320.00	-	320.00	320.00	-	

454	Food, venue and accommodation for the conduct of the Good Governance cum Strategic Planning for BBTAFLA on July 10-11, 2023 in Digos City, Davao del Sur.	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	-	
455	Resource person for the conduct of the Good Governance cum Strategic Planning for BBTAFLA on July 10-11, 2023 in Digos City, Davao del Sur.	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	-	
456	Van Rental Services for 2 days for the conduct of the Good Governance cum Strategic Planning for BBTAFLA on July 10-11, 2023 in Digos City, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement					6/7/23			6/7/23	6/7/23			7/10-11/23	GoP	6,400.00	6,400.00	-	6,300.00	6,300.00	-	
457	Tarpaulin, load, and notarial fee for the conduct of the Good Governance cum Strategic Planning for BBTAFLA on July 10-11, 2023 in Digos City, Davao del Sur..	RAPID	NO	Shopping								N/A					GoP	820.00	820.00	-	820.00	820.00	-	
458	AM Snacks for Investment and Tourism - Financial Literacy and Entrepreneurial Mind Setting Seminar for Tour Guides in Sta. Cruz Davao del Sur on July 13, 2023.	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	-	
459	For Negosyo Center Sta. Cruz Office use.	NC	NO	NP-53.9 - Small Value Procurement					10/7/23			10/7/23	10/7/23					2,595.00	2,595.00	-	2,541.00	2,541.00	-	
460	Packed food for the 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	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	-	
461	Resource person for the 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	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	-	
462	Training materials for the 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	NP-53.9 - Small Value Procurement					7/17/23			7/17/23	7/17/23				GoP	3,300.00	3,300.00	-	3,203.00	3,203.00	-	

463	Tarpaulin, load, and notarial fee for the conduct of the Training on Coffee Value Chain Trainers for BACOFIA on July 19-21, 2023 at BACOFIA 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 Noatral 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	Provision of PM Snacks for the conduct of Ceremonial Turnover of Branding and Improved Packaging and 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 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	Shopping							N/A							300.00	300.00	-	300.00	300.00	-	

472	Hotel accommodation for Market Promotion thru Participation to the 15th Sandugo Trade Expo with Business Matching and Market Sensing to OTOP and Pasalubong Centers at Tagbilaran City, Bohol on 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	-	
474	Car Rental for Market Promotion thru Participation to the 15th Sandugo Trade Expo with Business Matching and Market Sensing to OTOP and Pasalubong Centers at Tagbilaran City, Bohol on 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	-	
475	Provision of Packed Lunch and AM/PM Snacks for Market Promotion thru Participation to the 15th Sandugo Trade Expo with Business Matching and Market Sensing to OTOP and Pasalubong Centers at Tagbilaran City, Bohol on 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	-	
476	Notarial fee for Market Promotion thru Participation to the 15th Sandugo Trade Expo with Business Matching and Market Sensing to OTOP and Pasalubong Centers at Tagbilaran City, Bohol on July 19-25, 2023.	CFIDP	NO	Shopping								N/A						200.00	200.00	-	200.00	200.00	-	
477	Cell card and tarpaulin for Market Promotion thru Participation to the 15th Sandugo Trade Expo with Business Matching and Market Sensing to OTOP and Pasalubong Centers at Tagbilaran City, Bohol on July 19-25, 2023.	CFIDP	NO	Shopping								N/A						680.00	680.00	-	680.00	680.00	-	
478	Honorarium for Notorcade Activity Re; National MSME Week Celebration-July 10-14, 2023.	OTOP	NO	Shopping								N/A						900.00	900.00	-	900.00	900.00	-	
479	AM Snacks for Senior Citizen of Kiblawan-How to Start a Business and Financial Literacy on July 14, 2023.	OTOP	NO	Competitive Bidding							7/10/23	7/10/23						2,000.00	2,000.00	-	1,800.00	1,800.00	-	
480	Tarpaulin printing for National MSME Week Celebration July 10-14, 2023.	OTOP	NO	Shopping					10-Jul-23			N/A						250.00	250.00	-	250.00	250.00	-	
481	Food for 20 pax for 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.	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 (Cacao Agro-Forestry & Environmental Sustainable Production including Pest 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	-	
484	Tarpaulin, Load card, notarial fee and training materials 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	-	
486	Van Rental Services for 2 days for the Training on Value Chain 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 Chain 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 del 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 Coconut 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	-	

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							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	-	
495	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	-	
498	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				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				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.	NC	NO	Shopping							N/A							120.00	120.00	-	120.00	120.00	-	
506	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	-	

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	-	
509	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	-	
510	Provision of Printing of Tarpaulin for the Provision of Printing of Tarpaulin 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	Shopping							N/A					GoP		200.00	200.00	-	200.00	200.00	-	
511	Provision of Catering Services 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	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	-	
512	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	-	
513	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	-	
515	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	-	
516	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	-	

517	Provision of PM Snacks for the conduct of Entrepreneurial Mind Setting Seminar for Senior Citizen on August 18, 2023 at Negosyo Center, Padada, Davao del Sur .	NC	NO	Competitive Bidding					8/14/23			8/14/23	8/14/23			8/18/23	8/18/23		2,500.00	2,500.00	-	2,460.00	2,460.00	-	
518	Provision of Pprinting of Tarpaulin for the conduct of Entrepreneurial Mind Setting Seminar for Senior Citizen on August 18, 2023 at Negosyo Center, Padada, Davao del Sur .	NC	NO	Shopping								N/A							200.00	200.00	-	200.00	200.00	-	
519	Provision of AM Snacks, Lunch and PM Snacks for the conduct of Orientation of FDA Registration for Matanao MSMEs on August 16, 2023 at Old ABC Hall, Matanao, 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		7,000.00	7,000.00	-	6,900.00	6,900.00	-	
520	Token for the conduct of Orientation of FDA Registration for Matanao MSMEs on August 16, 2023 at Old ABC Hall, Matanao, Davao del Sur.	NC	NO	Shopping								N/A							900.00	900.00	-	900.00	900.00	-	
521	Tarpaulin and cell card for the conduct of Orientation of FDA Registration for Matanao MSMEs on August 16, 2023 at Old ABC Hall, Matanao, Davao del Sur.	NC	NO	Shopping								N/A							320.00	320.00	-	320.00	320.00	-	
522	For Negosyo Center Matanao office use.	NC	NO	Shopping					8/14/23			8/14/23	8/14/23						2,340.00	2,340.00	-	2,296.50	2,296.50	-	
523	Tarpaulin to be used of 56th Araw ng Davao del Sur motorcade tarpaulin for DTI-DSPO use.	DTI DSPO	NO	Shopping								N/A							400.00	400.00	-	400.00	400.00	-	
524	Vulcate to be used for RP Vehicle with plate number D1R882-DTI-DSPO use.	RAPID	NO	Shopping								N/A					GoP		200.00	200.00	-	200.00	200.00	-	
525	Provision of Lunch with AM & PM for the conduct of FDA Registration Orientation for MSMEs of Digos City on August 17, 2023.	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	-	
526	Room Accommodation for the conduct of FDA Registration Orientation for MSMEs of Digos City on August 17, 2023.	NC	NO	NP-53.9 - Small Value Procurement					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	-	
527	Tarpaulin and cell card for the conduct of FDA Registration Orientation for MSMEs of Digos City on August 17, 2023.	NC	NO	Shopping								N/A							320.00	320.00	-	320.00	320.00	-	
528	Token for the conduct of FDA Registration Orientation for MSMEs of Digos City on August 17, 2023.	NC	NO	Shopping								N/A							900.00	900.00	-	900.00	900.00	-	

529	Provision of Meals for the conduct of Pricing and Costing cum Simplified Bookkeeping 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 Bookkeeping 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	-	
531	Pouch Charges for delivery of Mediation Documents.	NC	NO	Shopping								N/A							500.00	500.00	-	500.00	500.00	-	
533	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	-	
536	Office Supplies/Tokens for the conduct of Learning Mission with MACAGROA August 22, 2023.	SSF	NO	JUSTIFICATIO N								N/A				8/22/23	8/22/23		3,000.00	3,000.00	-	3,000.00	3,000.00	-	
537	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		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		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	-	

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	-	
544	Pouch Charges for delivery of Mediation Documents.	CPD	NO	Shopping						N/A							250.00	250.00	-	2,500.00	250.00	-	
545	Sticky notes for ICE CACAO personnel use..	CFIDP	NO	Shopping						N/A							150.00	150.00	-	150.00	150.00	-	
546	Provision of Buffet Style Meals (Lunch) and AM/PM Snacks 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	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	-	
549	Sari-sari Store Starter Kits 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		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	-	

551	Notebook, Bond paper, & ballpen 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		6,380.00	6,380.00	-	6,104.00	6,104.00	-
552	Tarpaulin for the conduct of Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	Shopping														500.00	500.00	-	500.00	500.00	-
553	Pouch Charges for delivery of Mediation Documents.	CPD	NO	Shopping							N/A							250.00	250.00	-	250.00	250.00	-
554	Labor for change oil and installation & replacement of spare parts for YAMAHA YTX 125 Motorcycle Plate #1101-664829.	101	NO	Shopping														630.00	630.00	-	630.00	630.00	-
555	Cell card for the communication allowance of OIC-CPD for the month of August 2023.	OPD	NO	Shopping														800.00	800.00	-	800.00	800.00	-
556	Cell card for the communication allowance if the BDD Chief for the month of August 2023.	BDD	NO	Shopping														800.00	800.00	-	800.00	800.00	-
557	Provision of Packed Meals and Snacks for the conduct of Organizational Strengthening and Leadership Skills Training on August 22, 2023 at Negosyo Center Magsaysay Conference Room, Poblacion, Magsaysay, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement					8/16/23		8/16/23	8/16/23			8/22/23	8/22/23		7,000.00	7,000.00	-	7,000.00	7,000.00	-
558	Load Card and Tarpaulin for the conduct of Organizational Strengthening and Leadership Skills Training on August 22, 2023 at Negosyo Center Magsaysay Conference Room, Poblacion, Magsaysay, Davao del Sur.	NC	NO	Shopping							N/A							320.00	320.00	-	320.00	320.00	-
559	Provision of AM Snacks for the conduct of Financial Literacy cum Consumer Education Seminar on August 25, 2023 at Negosyo Center, Magsaysay Conference Room, Poblacion, Magsaysay, Davao del Sur.	NC	NO	Competitive Bidding					11/9/23		11/9/23	11/9/23			8/25/23	8/25/23		2,000.00	2,000.00	-	2,000.00	2,000.00	-
560	Tarpaulin for the conduct of Financial Literacy cum Consumer Education Seminar on August 25, 2023 at Negosyo Center, Magsaysay Conference Room, Poblacion, Magsaysay, Davao del Sur.	NC	NO	Shopping														200.00	200.00	-	200.00	200.00	-

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		7,000.00	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		10,000.00	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								N/A							520.00	520.00	-	520.00	520.00	-
564	Whiteboard, magnetic aluminum, size 30cm x 40cm, Spray Bottle, Plastic, transparent, 500ml, Laid paper, white/ivory/beige/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						7,000.00	7,000.00	-	5,527.00	5,527.00	-
565	Box Risers, U box Risers For the use of CFIDP Market Promotion activities.	CFIDP	NO	Competitive Bidding					4/9/23			4/9/23	4/9/23						320.00	320.00	-	302.00	302.00	-
566	Pouch Charges for delivery of Mediation Documents.	CPD	NO	Shopping															250.00	250.00	-	250.00	250.00	-
567	Provision of Pm Snacks for the conduct of Entrepreneurial 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		2,500.00	2,500.00	-	2,460.00	2,460.00	-
568	Provision of Printing of Tarpaulin for the conduct of Entrepreneurial Mind Setting Seminar for Youth on September 15, 2023 at Negosyo Center, Padada, Davao Del Sur	NC	NO	Shopping								N/A							200.00	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		5,000.00	5,000.00	-	4,900.00	4,900.00	-
570	Tarpaulin Printing for the PCU Davao Del Sur 3rd Quarter Assessment and 4th Quarter Planning on September 12, 2023	RAPID	NO	Shopping								N/A							200.00	200.00	-	200.00	200.00	-

572	Paper multicopy, A4 size, 80gsm, Black ballpen (50pcs), Gel Ink Pen (Black 0.5mm) (12pcs), Double Sided Tape, Stiky 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				8,000.00	8,000.00	-	7,300.00	7,300.00	-		
574	A4 Bond Paper (80gsm), Isopropyl Alcohol (70% solution) 500ml, Expanded Folder, 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 Bookkeeping 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	AgriNet 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	22,500.00	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	225,000.00	22,470.00	-	224,850.00	224,850.00	-	
579	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	97,500.00	97,500.00	-	97,448.00	97,448.00	-	
580	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	52,500.00	52,500.00	-	52,451.00	52,451.00	-	

581	RTW/Ukay 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		45,000.00	45,000.00	-	44,982.00	44,982.00	-	
582	Construction/Hardware 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		15,000.00	15,000.00	-	14,900.00	14,900.00	-	
583	Tailoring 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		7,500.00	7,500.00	-	7,480.00	7,480.00	-	
584	Photo Studio 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		7,500.00	7,500.00	-	7,490.00	7,490.00	-	
585	Motor Parts Shop 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		15,000.00	15,000.00	-	14,980.00	14,980.00	-	
586	Cellphone Accessories 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		7,500.00	7,500.00	-	7,480.00	7,480.00	-	
587	Laundry Shop 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	Competitive Bidding						11/9/23			11/9/23	11/9/23			9/14/23	9/14/23		7,500.00	7,500.00	-	7,475.00	7,475.00	-	
588	Fish Stand Retailer 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		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 Pagbanganon at Ginhawa (LSP-PPG) in Brgy. 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 Pagbanganon 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 Pagbanganon 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 Pagbanganon 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 Pagbanganon 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 Pagbanganon 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 Pagbanganon 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 Pagbanganon 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 Pagbanganon 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	-	

598	Beauty Products 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			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					11/9/23			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- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) in Brgy. Poblacion, Malalag, Davao del Sur.	NC	NO	Competitive Bidding					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					11/9/23			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					11/9/23			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					11/9/23			11/9/23			9/14/23	9/14/23		15,000.00	15,000.00	-	14,988.00	14,988.00	-
604	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					11/9/23			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					11/9/23			11/9/23			9/14/23	9/14/23		37,500.00	37,500.00	-	11,600.00	11,600.00	-

606	Kakanin 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					11/9/23		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 of 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 Coffee 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			9/25/23	9/25/23					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			9/25/23	9/1/25					49,800.00	49,800.00	-	49,600.00	49,600.00	-	
617	Notarial Fee for drafting of operations manual for 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	JUSTIFICATION								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			9/25/23	9/25/23		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			9/25/23	9/25/23					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 (magenta) 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			9/25/23	9/25/23					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			9/25/23	9/26/23					46,900.00	46,900.00	-	46,900.00	46,900.00	-	

625	Provision of Labor and Materials for consumer poster 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	Engagemaeent of a technical Consultant to prepare the Market Potential on Coconut charcoal briquettes for the Davao del Sur CFIDP-assisted 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	-	
635	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	-		
637	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	-		
638	Notarial Fee 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	-		
639	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	-	

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 Snacks 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	-

652	Hotel Accommodation 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	-	
653	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.	OTOP	NO	Shopping							N/A						GoP		800.00	800.00	-	800.00	800.00	-	
658	Honorarium for Panelist during the FIESTA KUCHA 2023: Kawan-kawan! Davao Region WEaving Congress, Honorarium for the conduct of Live Weaving during the FiestaKucha 2023: Kawan-kawan! Davao REgion WEaving Congress (inclusive of transportation and accommodation), Honorarium for the Conduct of Live Weaving Congress during the Fiesta Kucha 2023: Kawan kawan Davao Region WEaving Congress. for FiestaKucha Kadayawan 2023: Kawan-kawan! The Davao Weaving Congress on October 9-10, 2023 at the	FIESTA KUCHA	NO	JUSTIFICATION							N/A								22,000.00	22,000.00	-	22,000.00	22,000.00	-	

659	Provision of AM Snacks for Davao Del sur Coffee Fiesta- October 19-21, 2023 at GMALL of Digos Atrium, Digos City, Davao Del Sur.	IC, RAPID	NO	NP-53.9 - Small Value Procurement					10/10/23			10/10/23	10/10/23		10/19-21/23	10/19-21/23	20,000.00	20,000.00	-	19,800.00	19,800.00	-	
660	Tarpaulin Printing for Davao Del sur Coffee Fiesta- October 19-21, 2023 at GMALL of Digos Atrium, Digos City, Davao Del Sur.	IC, RAPID	NO	NP-53.9 - Small Value Procurement					10/10/23			10/10/23	10/10/23		10/19-21/23	10/19-21/23	3,750.00	3,750.00	-	1,648.00	1,648.00	-	
662	Rental Fee- Sound System for Davao Del sur Coffee Fiesta- October 19-21, 2023 at GMALL of Digos Atrium, Digos City, Davao Del Sur.	IC, RAPID	NO	NP-53.9 - Small Value Procurement					10/18/23			10/18/23	10/18/23		10/19-21/23	10/19-21/23	15,000.00	15,000.00	-	20000 (with justification of 5000)	20000 (with justification of 5000)	-	
663	Cellcard 300, 500 for the provision of communication allowance of Business Development Division Chief for the month of September 2023.	BDD	NO	Shopping								N/A					800.00	800.00	-	800.00	800.00	-	
664	Notarial Fee for the Conduct of Live Weaving Demo of the Bagobo-Tagabawa's Inabal cloth during the FiestaKucha Kadayawan Mugna 2023 on Philippine Women College, Davao City on September 26, 2023.	ESTA KUCH	NO	Shopping								N/A				GoP	200.00	200.00	-	200.00	200.00	-	
665	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 Manila on October 25-27, 2023.	CFIDP	NO	Shopping								N/A					200.00	200.00	-	200.00	200.00	-	
666	Cellcard 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 Manila on October 25-27, 2023.	CFIDP	NO	Shopping								N/A					120.00	120.00	-	120.00	120.00	-	
667	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 Manila on October 25-27, 2023.	CFIDP	NO	Shopping								N/A					600.00	600.00	-	600.00	600.00	-	
668	Provision of Buffet Style Meals (Lunch) and AM/PM Snacks 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	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	-	

669	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	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 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								120.00	120.00	-	120.00	120.00	-
672	Provision of Printing Tarpaulin 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	-
673	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	-
674	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	-
677	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	-
678	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	-
679	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	-
680	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	-

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.	IC, 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 Atrium, Digos City, Davao Del Sur.	IC, RAPID	NO	NP-53.9 - Small Value Procurement				10/18/23			10/18/23	10/18/23			10/19-21/23	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.	OTOP	NO	Shopping							N/A							320.00	320.00	-	320.00	320.00	-	

693	Participation fee for the participation of DTI DSPO in the Manila FAME at World Trade Center, Pasay City on October 19-21, 2023.	OTOP	NO	NP-53.12 Community Participation							N/A				10/19-21/23	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.	OTOP	NO	NP-53.12 Community Participation							N/A				10/19-21/23	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, Davao Del Sur.	NC	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 Rental 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, Tagum City, Davao Del Norte.	DTI DSPO	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.	DTI DSPO	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.	DTI DSPO	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 GMALL of Digos Atrium, Digos City, Davao Del Sur.	ICE	NO	Competitive Bidding					10/18/23		10/18/23	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.	NC PADADA	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 (SSOP), Standard Operating Procedure (SOP), Work Instruction (WI) and Production Manuals of (1) Davao Del Sur CFIDP-assisted beneficiary,	CFIDP	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 Procedure (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 Procedure (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	-	
705	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 Brgy. 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	-	

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	JUSTIFICATION							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	-	
715	Tarpaulin 3x 5 and 3 x 4 to be use for CWM Celebration	CPD	NO	Shopping							N/A							243.00	243.00	-	243.00	243.00	-	
716	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 Production 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	-	

723	Provision of Labor and & Repair of Printer L3110 with Property Number - DS-ICS-2019-12-043 & Notarization of Affidavit 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	-	
725	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	-	
730	Collared Shirt for DTI DS Employees and DTI DS SSF Cooperators	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	-	
731	DTI ID and DTI Lanyard for DTI DSPO COS DTI ID and Lanyard.	DTI DSPO	NO	Shopping							N/A							860.00	860.00	-	860.00	860.00	-	
732	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			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	-	
734	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	-	
735	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			11/28/23	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 Forum 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 Forum on November 21, 2023.	NC	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	-	

747	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, 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	-	2,480.00	2,480.00	-	
748	Tarpaulin for the conduct of Hagonoy Chamber of Commerce and Industry's meeting on November 23, 2023 at Negosyo Center-Hagonoy, Lapulabao, Davao Del Sur.	NC	NO	Shopping							N/A							GoP	200.00	200.00	-	200.00	200.00	-	
749	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	-	800.00	800.00	-	
750	Cellcard 900 (2) for the provision of communication allowance of Provincial Director for the month of November 2023.	FAD	NO	Shopping							N/A							GoP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	
751	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	-	800.00	800.00	-	
752	Provision of Packed Meals and Snacks for the conduct of Organizational Strengthening 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	-	7,000.00	7,000.00	-	
754	Notarial Fee for the salary of the Coconut Farmers and Industry Development Plan (CFIDP) Technical Staff for November 20 to December 31, 2023	CFIDP	NO	NP-53.9 - Small Value Procurement							N/A							GoP	200.00	200.00	-	200.00	200.00	-	

755	RAPID 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 Staff 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	-	
760	Provision of Daily Planner Notebook for DTI-CARP use.	CARP	NO	Competitive Bidding				12/7/23			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				11/30/23			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	-	
763	Notarial Fee for Notarial services of NC Contract	NC	NO	Shopping							N/A						GoP	800.00	800.00	-	800.00	800.00	-	
764	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.	OTOP	NO	Competitive Bidding				11/30/23			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.	OTOP	NO	Shopping							N/A							GoP	120.00	120.00	-	120.00	120.00	-	

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	-	
775	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	-	
776	Office Supplies for the use of Shared Service Facilities (SSF) Program	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	-	
777	Meals and Snacks with Venue and Ammeties 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	-	
780	Facemask for the conduct of SSF Provincial Year End Assessment.	ssf	NO	Shopping							N/A						GoP	100.00	100.00	-	100.00	100.00	-	
781	Cellicard for the conduct of SSF Provincial Year End Assessment.	ssf	NO	Shopping							N/A						GoP	120.00	120.00	-	120.00	120.00	-	
782	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	-	
783	Provision of 4 Meals and 4 Snacks for 2 days for the conduct of Year End Assessment and 2024 Planning Workshop on December 21-22, 2023 at DTI 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			12/15/23	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	12/7/23			12/13/14/23	12/13/14/23	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	12/7/23			12/13/14/23	12/13/14/23	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	12/7/23			12/13/14/23	12/13/14/23	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	12/7/23			12/13/14/23	12/13/14/23	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	-	

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		12/13/14/23	12/13/14/23	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		12/13/14/23	12/13/14/23	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		12/13/14/23	12/13/14/23	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		12/13/14/23	12/13/14/23	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		12/11-12/23	12/11-12/23	GoP	44,000.00	44,000.00	-	44,000.00	44,000.00	-	

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		12/11-12/23	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		12/11-12/23	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		12/11-12/23	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		12/11-12/23	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		12/11-12/23	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		12/11-12/23	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		12/11-12/23	12/11-12/23	GoP	5,000.00	5,000.00	-	4,900.00	4,900.00	-


812	Tarpaulin 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	300.00	300.00	-	300.00	300.00	-	
813	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		12/19-20/23	12/19-20/23		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	-	
824	Motorcycle for Field Validator/Enumerator for purchase of Motorcycles for the use of Field Validators/Enumerators.	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		

828	Provision of Farm Rehab Tools for the Implementation of the Matching Grant for Crop Rehabilitation/Rejuvenation.	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 Supplies 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	
842	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	
843	Rental for January to December 2024	101	NO	JUSTIFICATION								N/A					GoP	63,000.00	63,000.00	63,000.00	63,000.00	
844	cctv for DTI DSPO use	101	NO	JUSTIFICATION								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	
	Price Monitoring 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	
847																							
	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	
848																							
	Check Booklet for DTI DSPO use.	FAD	NO									N/A							6,000.00	6,000.00	6,000.00	6,000.00	
849	Business Name Technical Staff for the salary of BN Technical Staff in the Province of 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	
850																							
	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	
851																							
	RAPID salary for the salary and notarial fee of RAPID AA, RAPUD M&E aSSISTANT AND rapid Field Vlaiators/Enumerator s.	RAPID	NO	Direct Contracting								N/A						GoP	479,266.50	479,266.50	479,266.50	479,266.50	
852																							

853	Notarial Fee for the salary and notarial fee of RAPID AA, RAPUD M&E aSSISTANT AND rapid Field Validators/Enumerator	RAPID	NO	Shopping								N/A					GoP	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					GoP	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					GoP	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					GoP	1,800.00	1,800.00	1,800.00	1,800.00	
860	OTOP Next Gen Technical Staff for the payment of salary of OTOPI in the province of Davao del Sur for January to December year 2024 and for the notarial fee of OTOPI Next Gen-Technical Staff contract.	OTOP	NO	Direct Contracting								N/A					GoP	191,108.00	191,108.00	191,108.00	191,108.00	
861	RAPID aADMIN ASSISTANT, RAPID M&E ASSISTANT , FIELD VALIDATOR/ENUMERATOR AND NOTARIAL FEE FOR THE SALARY AND NOTARIAL FEE OF RAPID AA, RAPID M & E Assistant and RAPID Field Validators/Enumerators.	RAPID	NO	Direct Contracting								N/A					GoP	480,266.50	480,266.50	480,266.50	480,266.50	
862	Tablet with Keyboard and SMart Pen, Printer with Scanner office equipment for the use of Shared Service (SSF Program).	SSF	NO	Competitive Bidding				12/28/23				12/28/23	12/28/23				GoP	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				GoP	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					GoP	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					GoP	1,000.00	1,000.00	1,000.00	1,000.00	

	Provision of labor for Body Wash for RAPID car, with plate number Mitsubishi Strada MV File # 0401-1362982	RAPID	NO	Shopping							N/A					GoP	200.00	200.00	200.00	200.00	
866																					
867	Arch File Extra Long Color Blue	DFEE FIES	NO	Competitive Bidding				12/28/23			12/28/23	12/28/23				GoP	1,596.00	1,596.00	1,575.00	1,575.00	
	Office Supplies to be used for LSP-PPG Personnel	LSP-PPG	NO	Competitive Bidding				12/28/23			12/28/23	12/28/23				GoP	1,987.00	1,987.00	1,975.00	1,975.00	
868																					
	Coffee Percolator for the office use and support to Coffee Industry	SSF	NO	Competitive Bidding				12/28/23			12/28/23	12/28/23				GoP	6,800.00	6,800.00	6,800.00	6,800.00	
869																					
Total Alloted Budget of Procurement Activities																	5,305,590.38				
Total Contract Price of Procurement Actitivites Conducted																			5,218,299.63		
Total Savings (Total Alloted Budget - Total Contract Price)																			87,290.75		

Prepared by:

for
MERIAM M. SARABILLO
BAC Secretariat

10/1/2024

Recommended for Approval by:

CESAR RAUL V. BULACLAC
BAC Chairperson

APPROVED:

ENGR. MARIA VICTORIA R. PLACER
Provincial Director