

CODE	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	AdV/Post of IB	Ye-bid	Conf	Check/	Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Letter to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	SuM/ Open of Bid	Bid Evaluation	Post Qua
9499557	Procurement of Technical Program Services for DTI-10 for the year 2023(2023-02-059)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	2/21/2023-2/24/2023	NA	NA	2/24/2023	NA	NA	2/28/2023	2/28/2023	3/17/2023	3/17/2023	3/17/2023	3/17/2023	101	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	NA	NA	NA	2/24/2023	NA	NA	3/17/2023	
9517525	Lease of Venue (inclusive of function room, meals, and snacks) (2023-00-093)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	2/28/2023-3/3/2023	NA	NA	3/3/2023	NA	NA	3/17/2023	3/17/2023	3/20/2023	3/20/2023	3/22/2023	3/22/2023	101	60,000.00	60,000.00	0.00	59,750.00	59,750.00	0.00	NA	NA	NA	3/3/2023	NA	NA	3/22/2023	
9523414	Procurement of Services of Airline Ticketing Agency for Official Travels of DTI-10 for the year 2023(2023-00-084)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	3/1/2023-3/06/2023	NA	NA	03/06/2023	NA	NA	3/17/2023	4/5/2023	4/13/2023	4/13/2023	4/30/2023	4/30/2023	101	950,000.00	950,000.00	0.00	950,000.00	950,000.00	0.00	NA	NA	NA	03/06/2023	NA	NA	4/30/2023	
9555535	Lease of Venue (inclusive of room accommodation) of the R10 Participants during the preparation to the Regional Coffee Cupping Competition in Baidokan on March 13-18, 2023(2023-03-128)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	3/10/2023-3/13/2023	NA	NA	3/13/2023	NA	NA	3/12/2023	3/12/2023	3/13/2023	3/13/2023	3/18/2023	3/18/2023	101	55,380.00	55,380.00	0.00	49,446.41	49,446.41	0.00	NA	NA	NA	3/13/2023	NA	NA	3/18/2023	
9556522	Plaques for the top 20 awarded Local Government Units (LGUs) of the 2022 Cities and Municipalities Competitiveness Index (CMCI) survey(2023-03-142)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	3/10/2023-3/13/2023	NA	NA	3/13/2023	NA	NA	3/22/2023	3/22/2023	3/23/2023	3/24/2023	4/25/2023	4/25/2023	101	97,000.00	97,000.00	0.00	92,900.00	92,900.00	0.00	NA	NA	NA	3/13/2023	NA	NA	4/25/2023	
9573200	Procurement of 2023 supply of fuel, oil, lubricants and other motor vehicle maintenance services/products for Department of Trade & Industry Regional Office 10 (DTI RO 10) vehicles(2023-03-135)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	3/16/2023-3/20/2023	NA	NA	3/20/2023	NA	NA	3/22/2023	3/22/2023	3/24/2023	3/22/2023	4/25/2023	4/25/2023	101	995,000.00	995,000.00	0.00	995,000.00	995,000.00	0.00	NA	NA	NA	3/20/2023	NA	NA	3/22/2023	
9574092	Procurement of one-year pest control and disinfection services for Department of Trade and Industry Regional Office 10 (DTI RO 10)(2023-03-140)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	3/16/2023-3/20/2023	NA	NA	3/20/2023	NA	NA	3/22/2023	3/22/2023	3/22/2023	3/22/2023	4/18/2023	4/18/2023	101	124,000.00	124,000.00	0.00	80,000.00	80,000.00	0.00	NA	NA	NA	3/20/2023	NA	NA	4/18/2023	
96173797	Lease of Venue (inclusive of AM Snack and Lunch) for the conduct of e8eNovation: Livelihood Training Program for MSMEs on April 27, 2023 (2023-04-214)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/19/2023-4/24/2023	NA	NA	4/24/2023	NA	NA	4/25/2023	3/25/2023	3/26/2023	4/25/2023	4/27/2023	4/27/2023	101	102,000.00	102,000.00	0.00	94,500.00	94,500.00	0.00	NA	NA	NA	4/24/2023	NA	NA	4/27/2023	
9653444	Supply, Delivery, and Installation of 2 units of 2.5 Split Type Inverter for DTI-10 Conference/Meeting Room(2023-03-186)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/13/2023-4/17/2023	NA	NA	4/17/2023	NA	NA	4/24/2023	4/24/2023	4/25/2023	4/26/2023	4/26/2023	4/26/2023	101	99,600.00	99,600.00	0.00	98,232.00	98,232.00	0.00	NA	NA	NA	4/17/2023	NA	NA	4/26/2023	
9684115	Meals and Snacks of RAPID Growth Project Mission Team during the RAPID Midterm Review Mission's Stakeholders Consultation in Region 10 on April 28, 2023 in Cagayan de Oro City(2023-04-235)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/21/2023-4/24/2023	NA	NA	4/23/2023	NA	NA	4/25/2023	4/26/2023	4/27/2023	4/27/2023	4/28/2023	4/28/2023	101	268,680.00	268,680.00	0.00	268,680.00	268,680.00	0.00	NA	NA	NA	4/23/2023	NA	NA	4/28/2023	
9678137	Lease of Venue for the conduct of the Regional Industry Cluster/Zone Meeting and Training Session on April 25, May 2, 5, 9, and 15, 2023 in Cagayan de Oro City(2023-04-240)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/20/2023-4/24/2023	NA	NA	4/24/2023	NA	NA	4/24/2023	4/24/2023	4/25/2023	4/25/2023	5/10/2023	5/10/2023	101	122,500.00	122,500.00	0.00	122,500.00	122,500.00	0.00	NA	NA	NA	4/24/2023	NA	NA	5/10/2023	
9683957	Room Accommodation of RAPID Growth Project Mission Team during the RAPID Midterm Review Mission's Stakeholders Consultation in Region 10 on April 28, 2023 in Cagayan de Oro City(2023-04-237)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/21/2023-4/24/2023	NA	NA	4/24/2023	NA	NA	4/25/2023	4/26/2023	4/27/2023	4/27/2023	4/28/2023	4/28/2023	101	93,900.00	93,900.00	0.00	82,100.00	82,100.00	0.00	NA	NA	NA	4/24/2023	NA	NA	4/28/2023	
9684073	Meeting Venue of RAPID Growth Project Mission Team during the RAPID Midterm Review Mission Meeting on April 29, 2023 in Cagayan de Oro City(2023-04-250)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/21/2023-4/24/2023	NA	NA	4/24/2023	NA	NA	4/25/2023	4/26/2023	4/27/2023	4/27/2023	4/29/2023	4/29/2023	101	50,000.00	50,000.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	4/24/2023	NA	NA	4/29/2023	
9750591	Lease of Venue (inclusive of function room, meals, and snacks) (2023-05-289)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	4/21/2023-4/24/2023	NA	NA	4/24/2023	NA	NA	4/25/2023	4/26/2023	4/27/2023	4/27/2023	4/29/2023	4/29/2023	101	50,000.00	50,000.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	4/24/2023	NA	NA	4/29/2023	
9836575	Meals during the FTBE-Sponsored Training on FTL Price Monitoring, and Service Repair Shop Accreditation on June 20-22, 2023(2023-06-369)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	5/13/2023-5/16/2023	NA	NA	5/16/2023	NA	NA	5/17/2023	5/17/2023	5/17/2023	5/18/2023	5/18/2023	5/18/2023	101	132,300.00	132,300.00	0.00	132,300.00	132,300.00	0.00	NA	NA	NA	5/16/2023	NA	NA	5/18/2023	
9791986	Repair and Maintenance of RAPID HCU Vehicle (Preventive Maintenance Schedule) (See attached purchase request for compliance (2023-05-307)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	6/9/2023-6/14/2023	NA	NA	6/14/2023	NA	NA	6/14/2023	6/14/2023	6/16/2023	6/19/2023	6/22/2023	6/22/2023	101	96,600.00	96,600.00	0.00	95,220.00	95,220.00	0.00	NA	NA	NA	6/14/2023	NA	NA	6/22/2023	
9912069	Procurement of Venue Rental for Kalihuman Regional Trade Fair on August 18-20, 2023(2023-06-414)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	5/27/2023-5/31/2023	NA	NA	5/31/2023	NA	NA	5/31/2023	6/1/2023	6/2/2023	6/2/2023	6/22/2023	6/22/2023	101	70,790.00	70,790.00	0.00	70,083.56	70,083.56	0.00	NA	NA	NA	5/31/2023	NA	NA	6/22/2023	
9859582	Lease of Venue (inclusive of meals and accommodation) for the conduct of RAPID Mid-year Assessment and Planning cum Staff Orientation(2023-06-364)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	6/17/2023-6/20/2023	NA	NA	6/20/2023	NA	NA	6/20/2023	6/20/2023	6/21/2023	6/22/2023	6/23/2023	6/24/2023	101	209,000.00	209,000.00	0.00	209,000.00	209,000.00	0.00	NA	NA	NA	6/20/2023	NA	NA	6/24/2023	
9957571	Supply, and Delivery of Grocery Package for 2023 Livelihood Seeking Program Pangalubuhay sa Paghanga sa Gitnawa (LSP-PPG) implementation for fire and flood victims of Barangay Agusan and Puerto, Cag(2023-07-474)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	7/25/2023-7/28/2023	NA	NA	7/28/2023	NA	NA	8/31/2023	8/31/2023	9/7/2023	9/8/2023	9/8/2023	9/8/2023	101	696,000.00	696,000.00	0.00	693,825.00	693,825.00	0.00	NA	NA	NA	7/28/2023	NA	NA	9/8/2023	
10086981	Supply and Delivery of Meals and Venue (AM/PM Snacks, Lunch) (2023-08-577)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	8/31/2023-9/4/2023	NA	NA	9/4/2023	NA	NA	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	101	333,400.00	333,400.00	0.00	320,800.00	320,800.00	0.00	NA	NA	NA	9/4/2023	NA	NA	9/11/2023	
10044619	Supply, and Delivery of Grocery Package for 2023 Livelihood Seeking Program Pangalubuhay sa Paghanga sa Gitnawa (LSP-PPG) implementation for fire and flood victims of Barangay Agusan and Puerto, (2023-07-474A)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	8/16/2023-8/22/2023	NA	NA	8/22/2023	NA	NA	8/31/2023	8/31/2023	9/7/2023	9/8/2023	9/9/2023	9/9/2023	101	696,000.00	696,000.00	0.00	693,825.00	693,825.00	0.00	NA	NA	NA	8/22/2023	NA	NA	9/9/2023	
10105215	Supply, and Delivery of Meals and snacks for Iterns, 3-day Diskwento Caravan Consumer Welfare Month Edition and Egress (2023-08-591)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	9/7/2023-9/11/2023	NA	NA	9/11/2023	NA	NA	9/20/2023	9/20/2023	9/21/2023	9/22/2023	9/22/2023	9/22/2023	101	94,000.00	94,000.00	0.00	92,150.00	92,150.00	0.00	NA	NA	NA	9/11/2023	NA	NA	9/22/2023	
1008462	Training Service Provider to Conduct Small Business Counselors Course (SBCC) L04 Training on Sept. 18-22, 2023 in Cagayan de Oro City(2023-08-579)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	8/31/2023-9/4/2023	NA	NA	9/4/2023	NA	NA	9/11/2023	9/11/2023	9/12/2023	9/13/2023	9/22/2023	9/22/2023	101	230,000.00	230,000.00	0.00	210,000.00	210,000.00	0.00	NA	NA	NA	9/4/2023	NA	NA	9/22/2023	

CODE	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ad/Post of IB	Ye-bid Contingibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Letter to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf4	Eligibility Checks	Sub/ Open of Bid		Bid Evaluation	Post Qua	Delivery/ Completion/ Acceptance (if applicable)	
10132312	Room Accommodation for the conduct of YEP "You Can Be Your Own Boss on October 3-6, 2023 (2023-09-628)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	9/15/2023-9/15/2023	NA	NA	9/19/2023	NA	NA	9/28/2023	9/28/2023	9/29/2023	9/29/2023	10/06/2023	10/06/2023	101	104,000.00	104,000.00	0.00	104,000.00	104,000.00	0.00	NA	NA	NA	9/19/2023	NA	NA	10/06/2023	
10132317	Lease of Venue for Meals and Snacks for the conduct of YEP "You Can Be Your Own Boss on October 3-6, 2023 (2023-09-628)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	9/15/2023-9/15/2023	NA	NA	9/19/2023	NA	NA	9/28/2023	9/28/2023	9/29/2023	10/06/2023	10/06/2023	101	184,150.00	184,150.00	0.00	184,150.00	184,150.00	0.00	NA	NA	NA	9/19/2023	NA	NA	10/06/2023		
10153262	Procurement of Meals and Snacks for the Conduct of Techstars Startup Weekend on October 6-8, 2023 (2023-09-646)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	9/22/2023-9/26/2023	NA	NA	9/26/2023	NA	NA	9/28/2023	9/28/2023	9/29/2023	10/08/2023	10/08/2023	101	100,000.00	100,000.00	0.00	96,000.00	96,000.00	0.00	NA	NA	NA	9/26/2023	NA	NA	10/08/2023		
10193656	Supply and Delivery of BAGWIS Seal at DTI-10 (2023-10-707)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/5/2023-10/09/2023	NA	NA	10/09/2023	NA	NA	10/11/2023	10/11/2023	10/12/2023	10/12/2023	10/12/2023	101	162,500.00	162,500.00	0.00	146,250.00	146,250.00	0.00	NA	NA	NA	10/09/2023	NA	NA	10/12/2023		
10185616	Shipping of 10 footer container van(2023-09-688) (See attached purchase request for details & compliance)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/03/2023-10/06/2023	NA	NA	10/06/2023	NA	NA	10/11/2023	10/11/2023	10/12/2023	10/12/2023	10/12/2023	101	140,000.00	140,000.00	0.00	139,888.50	139,888.50	0.00	NA	NA	NA	10/06/2023	NA	NA	10/12/2023		
10202437	Lease of Venue (Inclusive of Dinner) for Bagwis Awarding Ceremony on October 24, 2023 (2023-10-724)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/09/2023-10/12/2023	NA	NA	10/12/2023	NA	NA	10/16/2023	10/16/2023	10/23/2023	10/23/2023	10/24/2023	101	135,000.00	135,000.00	0.00	130,500.00	130,500.00	0.00	NA	NA	NA	10/12/2023	NA	NA	10/24/2023		
10197451	Lease of Venue (Inclusive of meals and snacks) during the conduct of 2023 Northern Mindanao SFF Conference on October 24, 2023(2023-10-719)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/06/2023-10/10/2023	NA	NA	10/10/2023	NA	NA	10/16/2023	10/16/2023	10/23/2023	10/23/2023	10/24/2023	101	300,300.00	300,300.00	0.00	300,300.00	300,300.00	0.00	NA	NA	NA	10/10/2023	NA	NA	10/24/2023		
10197788	Procurement of SFF T-shirt(2023-10-720)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/06/2023-10/10/2023	NA	NA	10/10/2023	NA	NA	10/18/2023	10/18/2023	10/19/2023	10/19/2023	10/19/2023	101	80,850.00	80,850.00	0.00	80,850.00	80,850.00	0.00	NA	NA	NA	10/10/2023	NA	NA	10/19/2023		
10211840	Room Accommodation for the conduct of National Processed Fruits & Nuts (PFN) Cluster Coordinators Meeting and 2023 Assessment on November 8-9, 2023 in Bohol (2023-10-704)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/11/2023-10/16/2023	NA	NA	10/16/2023	NA	NA	11/07/2023	11/07/2023	11/07/2023	11/08/2023	11/9/2023	11/9/2023	101	176,000.00	176,000.00	0.00	176,000.00	176,000.00	0.00	NA	NA	NA	10/16/2023	NA	NA	11/9/2023	
10199999	Lease of Venue (inclusive of meals, snacks, and accommodation) for Monitoring and Evaluation System, Profiling Assessment and Planning Workshop cum Knowledge Management Mapping Session on October(2023-10-708)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/09/2023-10/12/2023	NA	NA	10/12/2023	NA	NA	10/16/2023	10/17/2023	10/17/2023	10/18/2023	10/27/2023	10/27/2023	101	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	NA	NA	NA	10/12/2023	NA	NA	10/27/2023	
10403961	Supply, Delivery, and Installation of 1 set of Desktop Computer for the ICT Equipment for RAPID Growth Project RCU-10 Staff (2023-11-889)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	12/7/2023-12/11/2023	NA	NA	12/11/2023	NA	NA	12/19/2023	12/19/2023				101	60,000.00	60,000.00	0.00	58,997.90	58,997.90	0.00	NA	NA	NA	12/11/2023	NA	NA			
10404065	Supply and Delivery of 6 sets of Laptop for the ICT Equipment for RAPID Growth Project RCU-10 Staff(2023-11-890)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	12/7/2023-12/11/2023	NA	NA	12/11/2023	NA	NA	12/19/2023	12/19/2023				101	360,000.00	360,000.00	0.00	269,600.40	269,600.40	0.00	NA	NA	NA	12/11/2023	NA	NA			
10372976	Lease of Venue (Inclusive of Meals, Snacks, Function Room, and Room Accommodation) for RAPID Growth Project: Year-end Assessment, Planning for 2024, and Capacity Development for Capturing Good Practice(2023-11-866)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/30/2023-12/04/2023	NA	NA	12/04/2023	NA	NA	12/30/2023	12/30/2023				101	297,360.00	297,360.00	0.00	297,360.00	297,360.00	0.00	NA	NA	NA	12/04/2023	NA	NA			
10353086	Meals and Accommodation as support to the conduct of National & Regional Units: RAPID Growth Project General Assembly on December 4-5, 2023 in Cagayan de Oro City(2023-11-850)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/23/2023-11/28/2023	NA	NA	11/28/2023	NA	NA	11/28/2023	11/29/2023	11/29/2023	12/05/2023	12/05/2023	101	183,100.00	183,100.00	0.00	183,100.00	183,100.00	0.00	NA	NA	NA	11/28/2023	NA	NA			
10338554	Lease of Venue (Inclusive of Meals, Snacks, Function Room and Room Accommodation). Venue with projector screen, stable internet connection, sound system and free-flowing coffee for the conduct of 2023(2023-11-833)(2023-11-831)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/21/2023-11/24/2023	NA	NA	11/24/2023	NA	NA	11/24/2023	11/24/2023	11/25/2023	11/25/2023		101	346,450.00	346,450.00	0.00	339,869.00	339,869.00	0.00	NA	NA	NA	11/24/2023	NA	NA			
10338641	Lease of Venue (Inclusive of Meal, Snacks, and Function Room). Venue with projector screen, stable internet connection, sound system and free-flowing coffee for the conduct of Learning Session on Comag(2023-11-834)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/21/2023-11/24/2023	NA	NA	11/24/2023	NA	NA	11/24/2023	11/24/2023	11/25/2023	11/25/2023	12/11/2023	12/11/2023	101	83,300.00	83,300.00	0.00	83,300.00	83,300.00	0.00	NA	NA	NA	11/24/2023	NA	NA	12/11/2023	
10326338	Supply, Packaging, and Delivery of Gift Packages in Cagayan de Oro City (2023-11-855)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/20/2023-11/23/2023	NA	NA	11/23/2023	NA	NA	11/23/2023	11/23/2023	11/24/2023	11/24/2023	12/19/2023	12/19/2023	101	56,050.00	56,050.00	0.00	55,755.00	55,755.00	0.00	NA	NA	NA	11/23/2023	NA	NA	12/19/2023	
10193980	Room Accommodation, Meals, and Snacks of the R10 Participants during the Product Quality Improvement through Warehouse Management Training in the Coffee, Cocoa, & Cagran Value Chains on November 29-30(2023-11-807)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/15/2023-11/20/2023	NA	NA	11/20/2023	NA	NA	11/21/2023	11/21/2023	11/22/2023	11/22/2023	11/22/2023	101	778,500.00	778,500.00	0.00	778,500.00	778,500.00	0.00	NA	NA	NA	11/20/2023	NA	NA	11/21/2023		
10320145	Venue and meals for the 2023 Capacity Building Session for Industry Development Coordinators on November 23, 2023 (2023-11-816)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	11/15/2023-11/20/2023	NA	NA	11/20/2023	NA	NA	11/22/2023	11/22/2023	11/23/2023	11/23/2023	11/23/2023	101	103,500.00	103,500.00	0.00	103,500.00	103,500.00	0.00	NA	NA	NA	11/20/2023	NA	NA			
10267660	Room Accommodation and Dinner of the R10 Participants During the Participation to the National Congress 2023 in Davao City on November 15-18,2023(2023-10-776)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/30/2023-11/03/2023	NA	NA	11/03/2023	NA	NA	11/8/2023	11/8/2023	11/9/2023	11/10/2023	11/15/2023	11/15/2023	101	281,580.00	281,580.00	0.00	281,580.00	281,580.00	0.00	NA	NA	NA	11/03/2023	NA	NA	11/15/2023	
10249987	Supply and Delivery of Meals and Snacks at DTI-10 (2023-10-766)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/24/2023-10/27/2023	NA	NA	10/27/2023	NA	NA	10/27/2023	10/27/2023	10/28/2023	10/29/2023	12/1/2023	12/1/2023	101	56,000.00	56,000.00	0.00	42,000.00	42,000.00	0.00	NA	NA	NA	10/27/2023	NA	NA	12/1/2023	
10236383	Room Accommodation for the conduct of National Processed Fruits & Nuts (PFN) Cluster Coordinators Meeting and 2023 Assessment on November 8-9, 2023 in Bohol (2023-10-704A)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/19/2023-10/23/2023	NA	NA	10/23/2023	NA	NA	11/07/2023	11/07/2023	11/08/2023	11/09/2023	11/9/2023	11/9/2023	101	176,000.00	176,000.00	0.00	176,000.00	176,000.00	0.00	NA	NA	NA	10/23/2023	NA	NA	11/9/2023	
10236486	Meals and Function Room for the conduct of National Processed Fruits & Nuts (PFN) Cluster Coordinators Meeting and 2023 Assessment on November 8-9, 2023 in Bohol (2023-10-704A)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/19/2023-10/23/2023	NA	NA	10/23/2023	NA	NA	11/07/2023	11/07/2023	11/08/2023	11/09/2023	11/9/2023	11/9/2023	101	158,000.00	158,000.00	0.00	158,000.00	158,000.00	0.00	NA	NA	NA	10/23/2023	NA	NA	11/9/2023	
10185605	Shipping of 10 footer container van(2023-09-688) (See attached purchase request for details & compliance)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	NA	10/03/2023-10/11/2023	NA	NA	10/11/2023	NA	NA	10/11/2023	10/11/2023	10/12/2023	10/12/2023	12/7/2023	12/7/2023	101	140,000.00	140,000.00	0.00	139,888.50	139,888.50	0.00	NA	NA	NA	10/11/2023	NA	NA	12/7/2023	

CODE	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities													ABC (PHP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Mode of Procurement	Pre-Proc Conference	AdV/Post of IB	Ye-bid	Contingibility	Check/ Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf4	Eligibility Checks		Su/ Open of Bid	Bid Evaluation	Post Qua	Delivery/ Completion/ Acceptance (if applicable)	
10124841	Lease of Venue for DTI-10 Training on September 25, 2023 in Cagayan de Oro City(2023-09-632)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	9/13/2023-9/18/2023	NA	NA	9/18/2023	NA	NA	9/20/2023	9/20/2023	9/21/2023	9/22/2023	9/25/2023	9/25/2023	101	100,300.00	100,300.00	0.00	100,300.00	100,300.00	0.00	NA	NA	NA	9/18/2023	NA	NA	9/25/2023		
10124958	Procurement of Jersey Polo Shirt with Print(2023-09-634)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	9/13/2023-9/18/2023	NA	NA	9/18/2023	NA	NA	9/20/2023	9/20/2023	9/21/2023	9/22/2023	9/27/2023	9/27/2023	101	81,250.00	81,250.00	0.00	81,250.00	81,250.00	0.00	NA	NA	NA	9/18/2023	NA	NA	9/27/2023		
10086780	5 rights accommodation with breakfast (for the participants) (2023-08-578)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	8/31/2023-9/4/2023	NA	NA	9/4/2023	NA	NA	9/11/2023	9/11/2023	9/12/2023	9/13/2023	9/26/2023	9/26/2023	101	184,000.00	184,000.00	0.00	130,500.00	130,500.00	0.00	NA	NA	NA	9/4/2023	NA	NA	9/26/2023		
9996528	Logistic, installation and dismantling of toilet booth system for Kabuhanan Regional Trade Fair 2023 on August 18-29, 2023 in Cagayan de Oro City(2023-07-485)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	8/1/2023-8/4/2023	NA	NA	8/4/2023	NA	NA	7/18/2023	7/18/2023	8/9/2023	8/10/2023	8/10/2023	8/10/2023	101	550,000.00	550,000.00	0.00	550,000.00	550,000.00	0.00	NA	NA	NA	8/4/2023	NA	NA	8/10/2023		
9938269	Lease of Venue (Inclusive of Meals for the participants during the 2023 MANE AME Beach Launching on July 27, 2023 in Cagayan de Oro City (2023-07-442)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	7/13/2023-7/17/2023	NA	NA	7/17/2023	NA	NA	7/19/2023	7/19/2023	7/20/2023	7/21/2023	7/21/2023	7/21/2023	101	127,000.00	127,000.00	0.00	127,000.00	127,000.00	0.00	NA	NA	NA	7/17/2023	NA	NA	7/21/2023		
9910972	Supply and Delivery of Office Chair to DTI-10. See sample and specifications(2023-07-423)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	7/5/2023-7/10/2023	NA	NA	7/10/2023	NA	NA	8/8/2023	8/8/2023	8/10/2023	8/10/2023	5/23/2023	5/23/2023	101	60,000.00	60,000.00	0.00	59,976.00	59,976.00	0.00	NA	NA	NA	7/10/2023	NA	NA	5/23/2023		
983745	Room Accommodation for the Conduct of Small Business Counselors Course (SBCC) 101 Training on June 19-23, 2023 in Cagayan de Oro City(2023-05-326)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	6/10/2023-6/14/2023	NA	NA	6/14/2023	NA	NA	6/14/2023	6/14/2023	6/16/2023	6/16/2023	6/19/2023	6/23/2023	101	184,000.00	184,000.00	0.00	184,000.00	184,000.00	0.00	NA	NA	NA	6/14/2023	NA	NA	6/19/2023		
9836559	Training Service Provider to Conduct SBCC-101 Diagnosing an Entrepreneur(2023-05-324)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	6/9/2023-6/14/2023	NA	NA	6/14/2023	NA	NA	6/14/2023	6/14/2023	6/16/2023	6/16/2023	6/19/2023	6/20/2023	101	230,000.00	230,000.00	0.00	210,000.00	210,000.00	0.00	NA	NA	NA	6/14/2023	NA	NA	6/19/2023		
9836611	Lease of Venue for the Conduct of Small Business Counselors (SBCC) 101 Training on June 19-23, 2023 in Cagayan de Oro City (2023-05-325)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	6/9/2023-6/14/2023	NA	NA	6/14/2023	NA	NA	6/14/2023	6/14/2023	6/14/2023	6/16/2023	5/19/2023	6/23/2023	101	333,400.00	333,400.00	0.00	319,720.00	319,720.00	0.00	NA	NA	NA	6/14/2023	NA	NA	5/19/2023		
9749448	Lease of Venue (Inclusive of function room, meals, and snacks) (2023-05-286)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	5/13/2023-5/16/2023	NA	NA	5/16/2023	NA	NA	5/19/2023	5/19/2023	5/22/2023	5/22/2023	5/30/2023	5/30/2023	101	127,000.00	127,000.00	0.00	127,000.00	127,000.00	0.00	NA	NA	NA	5/16/2023	NA	NA	5/30/2023		
9957482	Procurement of labor and materials for the maintenance of airconditioning units of DTI Regional Office 10 (2023-05-137)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	4/13/2023-4/17/2023	NA	NA	4/17/2023	NA	NA	5/23/2023	5/29/2023	4/1/2023	4/4/2023	4/5/2023	4/5/2023	101	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	NA	NA	NA	4/17/2023	NA	NA	4/5/2023		
10148346	Renovation/improvement of the Conference Room at the New Special Project Work Station RAPID Regional Coordinating Unit (2023-08-684)	Regional Office	NO	Public Bidding	9/19/2023	9/20/2023-10/09/2023	9/27/2023	10/09/2023	10/09/2023	10/10/2023	10/14/2023	10/19/2023	10/26/2023	12/15/2023	11/15/2023	12/29/2023	12/29/2023	101	1,800,000.00	1,800,000.00	0.00	1,595,843.90	1,595,843.90	0.00	3	9/27/2023	10/09/2023	10/09/2023	10/10/2023	10/14/2023			
													Total Allocated Budget of Procurement Activities			14,885,740.00								14,885,740.00		0.00							
													Total Contract Price of Procurement Activities Conducted			14,020,093.19								14,020,093.19		0.00							
													Total Savings (Total Allocated Budget - Total Contract Price)			865,646.81																	
10364117	Procurement of SSF Project on ARTIFAB LAB: Advancing Research and Technological Innovation in Fabrication Laboratory(2023-11-880)	Regional Office	YES	Public Bidding	11/26/2023	11/27/2023-12/18/2023	NA	NA	12/18/2023	NA	NA	12/29/2023	Ongoing					101	4,640,729.00	0.00	4,640,729.00	4,640,729.00	0.00	COA, PhilExport, and Oro Chamber of Commerce-Cagayan de Oro City	NA	NA	NA	12/18/2023	NA	NA	Ongoing		
10347364	Procurement of DTI-10 Garage Roofing Project, inclusive of ceiling insulation, gutter, downspout, canopy, painting, minor electrical fixtures, and others (2023-10-780)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	11/22/2023-11/28/2023	NA	NA	11/28/2023	NA	NA	11/28/2023	11/28/2023	11/29/2023	11/29/2023	Ongoing	Ongoing	101	380,000.00	380,000.00	0.00	355,445.99	355,445.99	0.00	NA	NA	NA	11/28/2023	NA	NA	Ongoing		
10347844	Supply, Delivery, and Installation of ICT Equipment and Basic Maintenance Tools(2023-11-849)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	11/23/2023-11/28/2023	NA	NA	11/28/2023	NA	NA	11/28/2023	11/28/2023	11/29/2023	11/29/2023	Ongoing	Ongoing	101	63,000.00	63,000.00	0.00	60,090.00	60,090.00	0.00	NA	NA	NA	11/28/2023	NA	NA	Ongoing		
10347764	Procurement of DTI-10 Garage Roofing Project, inclusive of ceiling insulation, gutter, downspout, canopy, painting, minor electrical fixtures, and others (2023-10-780)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	11/22/2023-11/28/2023	NA	NA	11/28/2023	NA	NA	11/28/2023	11/28/2023	11/29/2023	11/29/2023	Ongoing	Ongoing	101	380,000.00	380,000.00	0.00	355,445.99	355,445.99	0.00	NA	NA	NA	11/28/2023	NA	NA	Ongoing		
10347844	Supply, Delivery, and Installation of ICT Equipment and Basic Maintenance Tools(2023-11-849)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	11/23/2023-11/28/2023	NA	NA	11/28/2023	NA	NA	11/28/2023	11/28/2023	11/29/2023	11/29/2023	Ongoing	Ongoing	101	63,000.00	63,000.00	0.00	60,090.00	60,090.00	0.00	NA	NA	NA	11/28/2023	NA	NA	Ongoing		
10275856	Procurement of Security Services for DTI Region 10 for the period March 5, 2024 to March 5, 2025(2023-10-777)	Regional Office	YES	Public Bidding	11/21/2023	11/6/2023-11/21/2023	NA	NA	11/21/2023	11/23/2023	12/28/2023	12/29/2023	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	101	4,350,000.00	4,250,000.00	0.00	3,869,929.92	3,869,929.92	0.00	COA, PhilExport, and Oro Chamber of Commerce-Cagayan de Oro City	NA	NA	NA	11/21/2023	11/23/2023	12/28/2023	Ongoing	
10275711	Procurement of Janitorial Services for DTI Region 10 for the period March 04, 2024 to March 04, 2025(2023-10-748)	Regional Office	YES	Public Bidding	11/21/2023	11/1/2023-11/21/2023	NA	NA	11/21/2023	11/23/2023	12/28/2023	12/29/2023	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	101	1,460,000.00	1,460,000.00	0.00	1,332,323.64	1,332,323.64	0.00	COA, PhilExport, and Oro Chamber of Commerce-Cagayan de Oro City	NA	NA	NA	11/21/2023	11/23/2023	12/28/2023	Ongoing	
10261513	Procurement of One (1) unit Service Vehicle as Vehicle Support for the Implementation of RAPID Growth Project Region-wide Activities(2023-08-598A)	Regional Office	NO	Public Bidding	11/21/2023	10/26/2023-11/21/2023	NA	NA	11/21/2023	NA	12/05/2023	12/06/2023	12/06/2023	12/15/2023	12/20/2023	Ongoing	Ongoing	LP	2,380,000.00	0.00	2,380,000.00	2,275,000.00	2,275,000.00	0.00	COA, PhilExport, and Oro Chamber of Commerce-Cagayan de Oro City	NA	NA	NA	11/21/2023	NA	12/05/2023	Ongoing	
10252839	Renovation of DTI-10 Electrical System, New Sub-Panel Boards (PBB to PBE), and New Electrical Wires for the year 2023(2023-09-615A)	Regional Office	NO	Negotiated Procurement - Small Value Procurement (Sec. 5.3.9)	NA	10/24/2023-10/27/2023	NA	NA	10/27/2023	NA	NA	11/07/2023	11/07/2023	11/08/2023	11/09/2023	Ongoing	Ongoing	101	647,000.00	647,000.00	0.00	644,510.13	644,510.13	0.00	NA	NA	NA	10/27/2023	NA	NA	Ongoing		

CODE	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of IB	Ye-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended & Award	Notice of Award/Contract Signed	Lottery to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	
												Total Allotted Budget of On-going Procurement Activities			14,168,729.00	7,243,000.00	6,920,729.00	13,593,544.67	6,677,835.67	6,915,729.00						
Prepared by:					Recommended for Approval by:					APPROVED:																
ATTY. SOPHIA P. ENRIQUEZ BAC Secretariat					ATTY. FEL LESTER G. BRILLANTES BAC Chairperson					ERMEDIO J. ABANG Head of the Procuring Entity																