DEPARTMENT OF TRADE AND INDUSTRY RO5

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Launching of OTOP "Hub in Ayala Mall, Legazpi City	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.01.2023	29.01.2023	NGA	460,000.00	460,000.00		460,000.00	460,000.00		N/A							Completed
	BDO Heads Meeting	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.01.2023	22.01.2023	NGA	16,250.00	16,250.00		16,250.00	16,250.00		N/A							Completed
	DTI-CARP 2022 Review	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.02.2023	10.02.2023	NGA	-	-		0.00	-		N/A							Completed
	OTOP TPOs Meeting	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.02.2023	14.02.2023	NGA	-	-		0.00	-		N/A							Completed
	RS Cacao Meeting	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.02.2023	28.02.2023	NGA	19,100.00	19,100.00		19,100.00	19,100.00		N/A							Completed
	BDO Online Reporting and Monitoring System Phase II	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	523,000.00	523,000.00		523,000.00	523,000.00		N/A							Completed
	Meeting with PTIC Vice Consul of Shanghai Mario Tani and Liwayway Chinn for a PB Market Opportunities in China	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2023	20.03.2023	NGA	-	-		0.00	-		N/A							Completed
	Meeting with the PB Food Exporters and Producers regarding the PB Market Opportunities in EU	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.03.2023	21.03.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Meeting with the PTIC Brussels Commercial Counselor Maggie Ashley for a PB Market Opportunities in EU	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.03.2023	23.03.2023	NGA	-			0.00			N/A							Completed
	Meeting with DTI RS BDO Chiefs/Heads and Trade Promo Focals re: OKB @ Shangri-La Regional Trade Fair	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	-	-		0.00	-		N/A							Completed
	Participation to International Eco Tourism Travel Mart	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.04.2023	02.04.2023	NGA	65,000.00	65,000.00		65,000.00	65,000.00		N/A							Completed
	Meeting with the PTIC Brussels Commercial Counselor Maggie Ashley, PLMI Representatives, and the PB Export Producers for a PB Market Opportunities in EU	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.03.2023	30.03.2023	NGA	-	-		0.00	-		N/A							Completed
	CPDP Planning 2023	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.01.2023	09.01.2023	NGA	-	-		0.00	-		N/A							Completed
	Negosyo Center 1st Quarter Meeting	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	-	-		0.00	-		N/A							Completed
	Usapang Kompyuter sf Negosyo (DTI Radio Program)	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	220,000.00	220,000.00		220,000.00	220,000.00		N/A							On Going
	1st Wellness Program - Lenten Reflection	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.04.2023	04.04.2023	NGA	34,640.00	34,640.00		34,640.00	34,640.00		N/A							Completed
	Outbriefing of Newly Appointed & Promoted Employees & Operations Review	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.05.2023	04.05.2023	NGA	5,200.00	5,200.00		5,200.00	5,200.00		N/A							Completed
	Preliminary Examination for RO TIDA and STIDS applicants	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	773.00	773.00		773.00	773.00		N/A							Completed
	Courtesy Call of New Auditor; Orientation on Recruitment, Selection, and Placement / Merit Selection Plan and 70-20-10 Learning Intervention	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.05.2023	11.05.2023	NGA	4,600.00	4,600.00		4,600.00	4,600.00		N/A							Completed
	Management Review Cum Project Visit	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.06.2023	10.06.2023	NGA	106,700.00	106,700.00		106,700.00	106,700.00		N/A							Completed
	PSB Panel Interview - STIDS RO applicants	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.06.2023	13.06.2023	NGA	1,080.00	1,080.00		1,080.00	1,080.00		N/A							Completed
	Administrative Officers' Meeting	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.06.2023	14.06.2023	NGA	4,320.00	4,320.00		4,320.00	4,320.00		N/A							Completed
	Organization Culture Activity for the RO Staff	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.06.2023	17.06.2023	NGA	192,460.14	192,460.14		192,460.14	192,460.14		N/A							Completed
	PSB Panel Interview - STIDS (RO B CPD), TIDS CARP (APO), and TIDA (RO) Applicants	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	1,280.00	1,280.00		1,280.00	1,280.00		N/A							Completed
	HRDA-FSB Deliberation	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.06.2023	29.06.2023	NGA	1,476.00	1,476.00		1,476.00	1,476.00		N/A							Completed
	Support to operations	RO-AFMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.06.2023	30.06.2023	NGA	3,530,346.07	3,530,346.07		3,530,346.07	3,530,346.07		N/A							Completed
	KMME Modules Batch 1	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.06.2023	10.06.2023	NGA	340,000.00	340,000.00		340,000.00	340,000.00		N/A							Completed
	Oil Trade Fair @ Shangrila Plaza	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.05.2023	21.05.2023	NGA	-			0.00			N/A							Completed
	Participation to International Food Exposition (IFEX) Phils.	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.05.2023	28.05.2023	NGA	194,000.00	194,000.00		194,000.00	194,000.00		N/A							Completed
	Evoking Bicol Creativity and Tourism Industry Development Through Intellectual Property for Business Opportunities	RO-BDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.05.2023	30.05.2023	NGA	124,525.00	124,525.00		124,525.00	124,525.00		N/A							Completed
	Evaluation of Bagong Awards Nominees	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.05.2023	01.05.2023	NGA	25,000.00	25,000.00		25,000.00	25,000.00		N/A							Completed
	Consultative Meeting with Cacao Industry Players	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.01.2023	26.01.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Organizational Development: Building a Values Driven Culture	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Brand Development for WBHTC Players of Albay	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.02.2023	21.02.2023	NGA	20,400.00	20,400.00		20,320.00	20,320.00		N/A							Completed
	Seminar on Replicable Brands FPD Protocolal	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.02.2023	21.02.2023	NGA	20,400.00	20,400.00		20,340.00	20,340.00		N/A							Completed
	GMP Seminar & Orientation on Food Certification Certificate	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.02.2023	15.02.2023	NGA	5,000.00	5,000.00		4,984.00	4,984.00		N/A							Completed
	Seminar on Effective Business Negotiation Skills	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Consultative Forum & Institutionalization of Newly Registered/Accredited Coconut Farmers Organization	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.02.2023	21.02.2023	NGA	49,500.00	49,500.00		48,906.00	48,906.00		N/A							Completed
	Seminar on Good Manufacturing Services for Coconut and Cacao Processors	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	11,500.00	11,500.00		10,500.00	10,500.00		N/A							Completed
	Training on Maximizing Sales and Profits thru E-Commerce	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Seminar on Good Manufacturing Practices and FDA Registration	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
	Skills Training on Fish Gourmet Making	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	5,400.00	5,400.00		5,100.00	5,100.00		N/A							Completed
	Good Manufacturing Practices Seminar for the Food Processors in Oas, Albay	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
	Good Manufacturing Practice (GMP) Appreciation Seminar	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	2,300.00	2,300.00		2,300.00	2,300.00		N/A							Completed
	Financing Forum: Financing Opportunities for the MSMEs in the 1st District of Albay	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	21,500.00	21,500.00		21,480.00	21,480.00		N/A							Completed
	GMP and Orientation Seminar on Food Regulatory Requirements	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	5,000.00	5,000.00		4,984.00	4,984.00		N/A							Completed
	Seminar on Cooperation and Collaboration Skills for Organizational Development	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.03.2023	21.03.2023	NGA	5,000.00	5,000.00		4,977.50	4,977.50		N/A							Completed
	Branding Awareness Seminar and Brand Logo Development	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.03.2023	02.03.2023	NGA	92,400.00	92,400.00		60,900.00	60,900.00		N/A							Completed
	Introduction on Canva and Digitalization	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	4,500.00	4,500.00		4,200.00	4,200.00		N/A							Completed
	Branding Awareness Seminar and Brand Logo Development	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.03.2023	02.03.2023	NGA	92,400.00	92,400.00		60,900.00	60,900.00		N/A							Completed
	Introduction on Canva and Digitalization	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	4,500.00	4,500.00		4,200.00	4,200.00		N/A							Completed
	Food Safety Seminar	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	-	-		0.00	-		N/A							Completed
	FINANCIAL RESILIENCY 101: FINANCIAL CONTINUITY PLANNING	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
	ENTREPRENEURIAL SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES AND FDA-LTO REGISTRATION FOR CAGAY-IS BOOS ENTREPRENEURS	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	3,000.00	3,000.00		2,500.00	2,500.00		N/A							Completed
	Entrepreneurial Seminar on Social Media Advertising	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Consultative Meeting with Bicol Startup and Creative Community	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.03.2023	02.03.2023	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	CAPABILITY TRAINING FOR MARKET DEVELOPMENT SKILLS:HOW TO START A SMALL BUSINESS	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	15,200.00	15,200.00		14,970.25	14,970.25		N/A							Completed
	CAPABILITY TRAINING FOR MARKET DEVELOPMENT SKILLS:HOW TO START A SMALL BUSINESS	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	15,200.00	15,200.00		14,970.25	14,970.25		N/A							Completed
	CAPABILITY TRAINING FOR MARKET DEVELOPMENT SKILLS:HOW TO START A SMALL BUSINESS	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	15,200.00	15,200.00		14,970.25	14,970.25		N/A							Completed
	Entrepreneurial Training on Content Write-up Creation	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Seminar on Good Manufacturing Practices	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
	CAPABILITY TRAINING FOR MARKET DEVELOPMENT SKILLS: PROMOTION OF GREEN ECONOMIC INITIATIVES	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	15,200.00	15,200.00		14,970.00	14,970.00		N/A							Completed
	SADO Trade Fair Valentines Special	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.02.2023	13.02.2023	NGA	45,500.00	45,500.00		37,352.00	37,352.00		N/A							Completed
	Design Consultation: Product Development, Packaging and Labeling Clinic (Phase 1)	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	20,400.00	20,400.00		20,320.00	20,320.00		N/A							Completed
	Entree Seminar - BEST Gleme	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	-	-		0.00	-		N/A							Completed
	Creative Talks	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.04.2023	29.04.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Importance of Digitalization: Engage with the new e-commerce platform SEMMO with DTI Albay	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.06.2023	27.06.2023	NGA	-	-		0.00	-		N/A							Completed
	ACCTA Info Session with Sorsogon Valley CEO (3)	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	-	-		2,000.00	2,000.00		N/A							Completed
	"Skills for Resilience: Livelihood and Entrepreneurial Development Initiative for Mayon Evacuees in Barangay San Antonio, Tabaco City	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.06.2023	30.06.2023	NGA	51,000.00	51,000.00		49,900.00	49,900.00		N/A							Completed
	Franchising Opportunities for Albay MSMEs: How to Invest in the Right Franchise	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
	Diskwento Caravan	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.06.2023	22.06.2023	NGA	-	-		0.00			N/A							Completed
	Diskwento Caravan	APO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	-	-		0.00	-		N/A							Completed
	Entrepreneurial Mindset Workshop Seminar	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.07.2023	07.07.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Seminar on Digital Marketing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.02.2023	08.02.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Social Media Marketing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.02.2023	09.02.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Business Expenses Savings Training (BEST) Game	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.02.2023	10.02.2023	NGA	1,764.00	1,764.00		1,764.00	1,764.00		N/A							Completed
	1st Cluster Sectoral Meeting for CFIDP Implementation	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.02.2023	15.02.2023	NGA	14,250.00	14,250.00		14,250.00	14,250.00		N/A							Completed
	Coaching Session on Legal and Financial Matters	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	7,900.00	7,900.00		7,900.00	7,900.00		N/A							Completed
	1st Regular Meeting Cavsarines Norte Provincial Cacao Industry Council (CNPCIC)	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	4,536.00	4,536.00		4,536.00	4,536.00		N/A							Completed
	Business Expenses Savings Training (BEST) Game	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.02.2023	07.02.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Digital Marketing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.03.2023	07.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Business Taxation	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.03.2023	08.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Effective Selling and Negotiations	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.03.2023	08.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Business Continuity Planning	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on 7Habits of Successful Entrepreneurs	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Marketing: Traditional and Digital Way	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.03.2023	13.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Coaching Session on Marketing and Management Matters	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.03.2023	13.03.2023	NGA	8,900.00	6,900.00		6,900.00	6,900.00		N/A							Completed
	Consumer Group Empowering / Clean Energy Fair	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
	World Consumer Rights Day Celebration	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	20,000.00	20,000.00		20,000.00	20,000.00		N/A							Completed
	Seminar on Effective Marketing Strategy	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Webinar on Food Safety	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	100.00	100.00		100.00	100.00		N/A							Completed
	Seminar on Product Costing and Pricing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	PNS Tradework Subsidy Project	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	24,038.00	24,038.00		24,038.00	24,038.00		N/A							Completed
	Seminar on Effective Customer Service	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.04.2023	13.04.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on 7Habits of Successful Entrepreneurs	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.04.2023	13.04.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Business Expenses Savings Training (BEST) Game - Module 2	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.04.2023	14.04.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Product Costing, Pricing and Maximizing Profit	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.04.2023	14.04.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Customer Handling and Effective Communications	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	1st Regular Meeting Cavsarines Norte Provincial Cacao Industry Council (CNPCIC)	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	2,322.00	2,322.00		2,322.00	2,322.00		N/A							Completed
	Skills Training on Pineapple Processing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.04.2023	26.04.2023	NGA	14,493.50	14,493.50		14,493.50	14,493.50		N/A							Completed
	Product Development for CFIDP Clients under FGC Industry	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.05.2023	01.05.2023	NGA	134,900.00	134,900.00		134,900.00	134,900.00		N/A							Completed
	Skills Training on Coco Coir Home Decors Making	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.05.2023	09.05.2023	NGA	15,510.00	15,510.00		15,510.00	15,510.00		N/A							Completed
	Skills Training on Meat Processing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	15,811.00	15,811.00		15,811.00	15,811.00		N/A							Completed
	Seminar on Personnel Management	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Skills Training on Meat Processing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.05.2023	11.05.2023	NGA	16,000.00	16,000.00		16,000.00	16,000.00		N/A							Completed
	Seminar on Proper Packaging and Labeling	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.05.2023	16.05.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Product Costing and Pricing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.05.2023	16.05.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Digital marketing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	1st Semester ICT Cluster Meeting	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	3,080.00	3,080.00		3,080.00	3,080.00		N/A							Completed
	1st Semester Tourism Support Cluster Meeting	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	3,080.00	3,080.00		3,080.00	3,080.00		N/A							Completed
	Seminar on Simple Bookkeeping	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.05.2023	22.05.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Online Marketing for WFBH Sector	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.05.2023	23.05.2023	NGA	11,500.00	11,500.00		11,500.00	11,500.00		N/A							Completed
	1st Semester WFBH Cluster Meeting	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.05.2023	23.05.2023	NGA	4,080.00	4,080.00		4,080.00	4,080.00		N/A							Completed
	2nd Regular Meeting Cavsarines Norte Provincial Cacao Industry Council (CNPCIC)	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.05.2023	23.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Seminar on Online Marketing for Bamboo Sector	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.05.2023	24.05.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	1st Semester Bamboo Cluster Meeting	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.05.2023	24.05.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Business Expenses Savings Training (BEST) Game - Module 1	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.06.2023	05.06.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	NEGOSYO CENTER COACHING SESSIONS 1.)Obligations and Contracts: Coaching on Legal Documents Preparation 2.) Financial Reporting and Tax Obligations: Coaching Session on Taxation	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.06.2023	05.06.2023	NGA	5,900.00	5,900.00		5,900.00	5,900.00		N/A							Completed
	1st Semester PF Cluster Meeting	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	11,550.00	11,550.00		11,550.00	11,550.00		N/A							Completed
	Skills Training on PRI Products Making	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.06.2023	07.06.2023	NGA	14,868.00	14,868.00		14,868.00	14,868.00		N/A							Completed
	Connexcemerce.com Maintenance	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.06.2023	07.06.2023	NGA	48,000.00	48,000.00		48,000.00	48,000.00		N/A							Completed
	Skills Training on Pineapple Processing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.06.2023	08.06.2023	NGA	15,940.00	15,940.00		15,940.00	15,940.00		N/A							Completed
	Seminar on Cash Flow Management	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Skills Training on Bread and Pastries Making	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.06.2023	19.06.2023	NGA	14,479.00	14,479.00		14,479.00	14,479.00		N/A							Completed
	Seminar on Human Resource Management	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Seminar on Digital Marketing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Dishwasher Caravan	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.06.2023	22.06.2023	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	Seminar on Entrepreneurial Marketing	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.06.2023	23.06.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Business Planning	CNPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.06.2023	23.06.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	Seminar on Pricing and Costing to Maximize Profit cum Financial Literacy	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2023	2/10/2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	F-Commerce	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	NGA	-	n/a		0.00	n/a		N/A							Completed
	F-Commerce	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	2/16/2023	NGA	-	n/a		0.00	n/a		N/A							Completed
	Dial-CARP: E-commerce Essentials	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Seminar on Basic Food Safety cum Traceability and Recall	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	NGA	6,400.00	6,400.00		6,400.00	6,400.00		N/A							Completed
	SECARE on "One-Price Tag, Payment Options and Products Standards"	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	NGA	11,250.00	11,250.00		11,250.00	11,250.00		N/A							Completed
	F-Commerce	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2023	2/24/2023	NGA	-	n/a		0.00	n/a		N/A							Completed
	Product Development for Cassava Food Products	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	NGA	80,000.00	80,000.00		80,000.00	80,000.00		N/A							Completed
	Briefing on Consumer Act of the Philippines to the Fil-Chinese Chamber of Commerce and Industry Mass Planters	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.03.2023	02.03.2023	NGA	320.00	320.00		320.00	320.00		N/A							Completed
	Seminar on Accounting for Income Tax with Simple Bookkeeping	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.03.2023	08.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Dial-CARP: E-Commerce Essentials	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2023	3/13/2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Seminar on Digitalization through e-commerce	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Seminar on Pricing & Costing cum Proper Selling Techniques	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Seminar on Accounting for Income Tax with Simple Bookkeeping	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2022	16.03.2022	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Establishment of Consumer Welfare Desk	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	-	-		0.00	-		N/A							Completed
	SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES (cGMP)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	-	-		0.00	-		N/A							Completed
	Dial-CARP: E-Commerce Essentials	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Conception of DR Code for Filing of Consumer Complaints	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	NGA	6,215.00	6,215.00		6,215.00	6,215.00		N/A							Completed
	Awareness Seminar on the Importance of Clean Energy Transitions	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Skills Enhancement on Kornamoy Based Products	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	6,400.00	6,400.00		6,400.00	6,400.00		N/A							Completed
	Skills Training on Polyester Resin Application	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	27,000.00	27,000.00		27,000.00	27,000.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	CamSur Cluster LT - 2023: Empowering ICT MSMEs	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	IEST Demo for CFEDP MSMEs	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	13,500.00	13,500.00		13,500.00	13,500.00		N/A							Completed
	Financing Forum for Farmers	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.03.2023	23.03.2023	NGA	6,120.00	6,120.00		6,120.00	6,120.00		N/A							Completed
	Metal Fabrication/Innovation with BICATI Manilabi AA	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	NGA	18,000.00	18,000.00		18,000.00	18,000.00		N/A							Completed
	Skills Training on Body Art Techniques (using Henna)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	19,800.00	19,800.00		19,800.00	19,800.00		N/A							Completed
	Edutourisumm for Women Solo Parents	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.03.2023	25.03.2023	NGA	-			0.00	-		N/A							Completed
	Edutourisumm for Poetic of Savorat	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.03.2023	27.03.2023	NGA	-			0.00	-		N/A							Completed
	Simple Bookkeeping and Tax Compliance Seminar	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	SEMINAR ON MANDATORY LABELING AND PACKAGING FOR PARAANAN FOOD PROCESSORS	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.03.2023	09.03.2023	NGA	2,990.00	2,990.00		2,990.00	2,990.00		N/A							Completed
	GO DIGITAL! AN ONLINE MARKETING & E-PAYMENT SEMINAR	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	2,990.00	2,990.00		2,990.00	2,990.00		N/A							Completed
	Seminar on Distribution & Online Marketing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.03.2023	09.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Seminar on Basic Food Safety	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Seminar on Strategic Pricing and Costing (With Discounting Techniques)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	3/9/2023	NGA	-			0.00	-		N/A							Completed
	Seminar on Basic Food Safety	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	NGA	-			0.00	-		N/A							Completed
	Skills Training on Abaca Tubing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	3/28/2023	NGA	-			0.00	-		N/A							Completed
	SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES (CGMP)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.03.2023	09.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Coconut Shell and Coir Lamps Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2023	20.03.2023	NGA	13,800.00	13,800.00		13,800.00	13,800.00		N/A							Completed
	SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES (CGMP)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.03.2023	09.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Food Safety and Good Manufacturing Practice	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	2,760.00	2,760.00		2,760.00	2,760.00		N/A							Completed
	Seminar on Current Good Manufacturing Practices	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	2,760.00	2,760.00		2,760.00	2,760.00		N/A							Completed
	Seminar on Accounting for Income Tax with Simple Bookkeeping	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES (CGMP)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	SEMINAR ON SIMPLE BOOKKEEPING WITH ACCOUNTING FOR INCOME TAX AND BIR APPLICATION	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2022	16.03.2022	NGA	-			0.00	-		N/A							Completed
	DIGI-TOUR: Digitalization of the Tourism Industry in Tongao	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training of Kasuratu/Bayong Bag Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.03.2023	17.03.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Skills Training on Cacao Seed Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.03.2023	23.03.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Simple Bookkeeping and Tax Compliance Seminar	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Simple Bookkeeping and Tax Compliance Seminar	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.03.2023	15.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Simple Bookkeeping Seminar for Food Processors	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Product Development for WSH	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.03.2023	30.03.2023	NGA	100,000.00	100,000.00		100,000.00	100,000.00		N/A							Completed
	Marketing and Strategic Plan Workshop with CFEDP Beneficiaries/MSMEs (17 days)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2023	3/30/2023	NGA	80,000.00	80,000.00		80,000.00	80,000.00		N/A							Completed
	Skills Training on Cacao Fermentation and Cacao Jam Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	4/11/2023	NGA	41,000.00	41,000.00		41,000.00	41,000.00		N/A							Completed
	Training on Marketing Strategies thru Digitalization for MSMEs	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/23	4/13/22	NGA	2,990.00	2,990.00		2,990.00	2,990.00		N/A							Completed
	Skills Training on Meat Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.04.2023	13.04.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Seminar on Food Preservation	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.04.2023	14.04.2023	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Skills Training on Bentabon/ Wood Works Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.04.2023	14.04.2023	NGA	13,500.00	13,500.00		13,500.00	13,500.00		N/A							Completed
	Seminar on Digital Marketing cum Proper Selfie Techniques	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	NGA	4,530.00	4,530.00		4,530.00	4,530.00		N/A							Completed
	Skills Training on Coconut Homemade Crafts making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Edutourisumm	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.04.2023	18.04.2023	NGA	-	-		0.00	-		N/A							Completed
	Skills Training on Rambon School Supplies Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Feria de Canarainas Iraisaina Delirinos	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	NGA	130,550.00	130,550.00		130,550.00	130,550.00		N/A							Completed
	Edutourisumm	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	-	-		0.00	-		N/A							Completed
	Skills Training on Fish Sauce Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Briefing on RA 11900 or the Vaporized Nicotine and Non-Nicotine Products Regulation Act	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Skills Training on Lady Finger Masala	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Skills Training on Rice Brew Coffee Powder and Rice Puto Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Skills Training on Upcycled sling and tote bags	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Training on Mixing on on thru Distillation	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	2,990.00	2,990.00		2,990.00	2,990.00		N/A							Completed
	Seminar on current Good Manufacturing Practices	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Chocolate Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
	PROTECT I.T.: An Intellectual Property Seminar for the ICT MSMEs	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.04.2023	21.04.2023	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	Dinayan Kape: The Future of Philippine Coffee	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2023	4/21/2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	GO DIGITAL! AN ONLINE MARKETING & E-PAYMENT SEMINAR	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2023	04/21/2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Rambon Based Handicrafts	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Seminar on Current Good Manufacturing Practices	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	4/26/2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Seminar on Proper Coffee Bean Production and Techniques	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2023	4/27/2023	NGA	7,000.00	7,000.00		7,000.00	7,000.00		N/A							Completed
	Product Development on Cacao Based Products for CARP MSMEs	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.05.2023	03.05.2023	NGA	36,890.00	36,890.00		36,890.00	36,890.00		N/A							Completed
	Find CARP-IT Entrepreneur Essentials	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.05.2023	04.05.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	SKILLS TRAINING ON ROTTITI PINAKPAK MAKING	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.05.2023	04.05.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Skills Training on Chili Based Food Products	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Edutourisumm	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.05.2023	12.05.2023	NGA	-	-		0.00	-		N/A							Completed
	Good Manufacturing Practice and Food Safety Seminar	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.05.2023	12.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.05.2023	12.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills training on Soft Brooms Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.05.2023	16.05.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Skills Training on Rattan Homemade Crafts making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.05.2023	16.05.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Tinkwentin Carnaun	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.05.2023	18.05.2023	NGA	11,370.00	11,370.00		11,370.00	11,370.00		N/A							Completed
	Feria de Canarainas Iraisaina Nirancio Biaron	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.05.2023	17.05.2023	NGA	200,000.00	200,000.00		200,000.00	200,000.00		N/A							Completed
	Consumer Education and Advocacy Seminars	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.05.2023	18.05.2023	NGA	-	-		0.00	-		N/A							Completed
	Skills Training on Fish Meat Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Social Media Marketing with Introduction to Digital Payments and Invoices	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Seminar on Digital Marketing and E-Payment	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.05.2023	24.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training On Bottled Marine Product Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.06.2023	08.06.2023	NGA	7,979.00	7,979.00		7,979.00	7,979.00		N/A							Completed
	Market Research for Coconut Based for Food and Non Food Products	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.06.2023	09.06.2023	NGA	90,000.00	90,000.00		90,000.00	90,000.00		N/A							Completed
	Seminar on Sanitation Standard Operating Procedure (SSOP)	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.06.2023	01.06.2023	NGA	9,900.00	9,900.00		9,900.00	9,900.00		N/A							Completed
	Skills Training on Sarong Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.06.2023	01.06.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Strengthening MSMEs Minds Towards Business: A Seminar on Basic Cash Management Process and Marketing Techniques	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Strengthening MSMEs Minds Towards Business: A Seminar on Basic Cash Management Process and Marketing Techniques	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Edutourisumm for Farmers	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	-	-		0.00	-		N/A							Completed
	Tinkwentin Carnaun	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	6,800.00	6,800.00		6,800.00	6,800.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Edufemupreneur for Students	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.06.2023	07.06.2023	NGA	-	-	-	0.00	-	-	N/A							Completed
	GO DIGITAL: A Seminar on Online Marketing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.06.2023	07.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	GO DIGITAL: A Seminar on Online Marketing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.06.2023	07.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Cacao Coffee Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.06.2023	08.06.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Seminar on Costing and Pricing to Maximize Profit cum Financial Literacy	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.06.2023	09.06.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	Boosting Tourism Industry Development Through Branding and Intellectual Property (IP) Seminar for the Tourism Support Sector MSME's in Camarines Sur	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.06.2023	09.06.2023	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
	Skills Training on Rural Based Handicrafts	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.06.2023	13.06.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Feria de Camarines featuring Muntalas	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	NGA	100,000.00	100,000.00		100,000.00	100,000.00		N/A							Completed
	Gearing Up Marketing Strategies through Digitalization for MSME's	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.06.2023	15.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Enhancement Training for Pili Nut Processors	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.06.2023	15.06.2023	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	Skills Enhancement Training on Cantsur Cacao Products Processing	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	Seminar on Pricing, Costing and CVP (Cost Volume Profit) Analysis	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	GO DIGITAL: MSME Digitalization on Marketing and E-Payments	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Fruits and Vegetables Confectionery Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	15,000.00	15,000.00		15,000.00	15,000.00		N/A							Completed
	Skills Training on Pineapple Juice Concentrate	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	3,820.00	3,820.00		3,820.00	3,820.00		N/A							Completed
	Skills Training on Cacao Fine Bar Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Skills Training on Cassava Lami Making	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.06.2023	19.06.2023	NGA	8,000.00	8,000.00		8,000.00	8,000.00		N/A							Completed
	Product Development on New Coconut-Based Non Food Products for CESDP clients/MSME's	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	113,500.00	113,500.00		113,500.00	113,500.00		N/A							Completed
	KMME-MME Online in Camarines Sur for Multi-Sectoral Batch 2023	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.04.2023	14.04.2023	NGA	53,000.00	53,000.00		53,000.00	53,000.00		N/A							Completed
	Product Development on New Coconut-Based Food Products for CESDP clients/MSME's	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	103,500.00	103,500.00		103,500.00	103,500.00		N/A							Completed
	Product Labeling for new Coconut-Based Food and Non-Food Products for CESDP clients/MSME's	CSPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.06.2023	27.06.2023	NGA	104,000.00	104,000.00		104,000.00	104,000.00		N/A							Completed
	Seminar on How to Start a Business - NC Virac	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.02.2023	15.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Product Costing and Pricing Seminar Workshop	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.02.2023	16.02.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	PMSMEDC Meeting	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.02.2023	16.02.2023	NGA	5,760.00	5,760.00		5,760.00	5,760.00		N/A							Completed
	Seminar on Tax Updates - NC Virac	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	1,995.00	1,995.00		1,995.00	1,995.00		N/A							Completed
	Entrepreneurial Mind Setting Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	365.00	365.00		365.00	365.00		N/A							Completed
	Seminar on Tax Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.02.2023	20.02.2023	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
	Entrepreneurial Development Training	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.02.2023	20.02.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	CONSUMER AWARENES SEMINAR FOR STUDENTS	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.02.2023	21.02.2023	NGA	12,244.00	12,244.00		12,244.00	12,244.00		N/A							Completed
	TAX MANAGEMENT SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	ENTREPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	ENTREPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	SEMINAR ON PRODUCT COSTING, PRICING AND MAXIMIZING PROFIT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	CONSUMER EDUCATION AND ADVOCACY SEMINAR (FOR SUPERVISORS)	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	26,708.00	26,708.00		26,708.00	26,708.00		N/A							Completed
	Financing Clinic	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	1,000.00	1,000.00		1,000.00	1,000.00		N/A							Completed
	Business Resiliency Thru Financial Literacy	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	365.00	365.00		365.00	365.00		N/A							Completed
	Entrep Mind-Setting and Values Formation	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.02.2023	25.02.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	ORIENTATION ON DTI LAWS AND POLICIES	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EVERY WED & FRI	EVERY WED & FRI	NGA	5,185.00	5,185.00		5,185.00	5,185.00		N/A							Completed
	Skills Training on Meat Processing	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.02.2023	28.02.2023	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
	Business Resiliency Thru Financial Literacy	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.03.2023	07.03.2023	NGA	365.00	365.00		365.00	365.00		N/A							Completed
	Brand Equity Development Program	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.03.2023	07.03.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	PROVINCIAL YOUTH FORUM: CONSULTATIVE SESSION WITH GOVERNMENT AGENCIES	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.03.2023	09.03.2023	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Business Continuity Planning Seminar - NC Virac	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.03.2023	09.03.2023	NGA	1,997.00	1,997.00		1,997.00	1,997.00		N/A							Completed
	BUSINESS CONTINUITY PLANNING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	4,780.00	4,780.00		4,780.00	4,780.00		N/A							Completed
	Product Development through Skills Training on Pili-based Pastries	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Business Continuity Planning	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Seminar on Simple Bookkeeping	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.03.2023	14.03.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	ENTREPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.03.2023	19.03.2023	NGA	1,700.00	1,700.00		1,700.00	1,700.00		N/A							Completed
	Empowering MSMEs through Social Media and Digitalization Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2023	20.03.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Customer Service Excellence that Matter Most	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.03.2023	21.03.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Seminar on Food Safety - NC Virac	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.03.2023	22.03.2023	NGA	2,995.00	2,995.00		2,995.00	2,995.00		N/A							Completed
	SKILLS TRAINING ON DRESSMAKING AND SEWING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.03.2023	22.03.2023	NGA	480.00	480.00		480.00	480.00		N/A							Completed
	SOCIAL MEDIA RELEVANCE ON BUSINESS AND ONLINE MARKETING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.03.2023	23.03.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	SEMINAR ON TAX MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.03.2023	23.03.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	DIGITALKS: EXPLORING DIGITAL PLATFORMS IN HOSTING ONLINE PRESENCE	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	SEMINAR ON FINANCIAL MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Customer Relation Management Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	CONSUMER EDUCATION AND ADVOCACY SEMINAR FOR (ELECTRICAL INSTALLERS)	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.03.2023	27.03.2023	NGA	26,708.00	26,708.00		26,708.00	26,708.00		N/A							Completed
	CONSUMER EDUCATION AND ADVOCACY SEMINAR (FOR WOMEN)	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.03.2023	28.03.2023	NGA	26,708.00	26,708.00		26,708.00	26,708.00		N/A							Completed
	Seminar on Customer Relationship Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.03.2023	28.03.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Seminar on How to Start a Business - NC Virac	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.02.2023	15.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Product Costing and Pricing Seminar Workshop	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.02.2023	16.02.2023	NGA	4,000.00	4,000.00		4,000.00	4,000.00		N/A							Completed
	PMSMEDC Meeting	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.02.2023	16.02.2023	NGA	5,760.00	5,760.00		5,760.00	5,760.00		N/A							Completed
	Seminar on Tax Updates - NC Virac	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	1,995.00	1,995.00		1,995.00	1,995.00		N/A							Completed
	Entrepreneurial Mind Setting Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	365.00	365.00		365.00	365.00		N/A							Completed
	Seminar on Tax Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.02.2023	20.02.2023	NGA	2,500.00	2,500.00		2,500.00	2,500.00		N/A							Completed
	Entrepreneurial Development Training	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.02.2023	20.02.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	CONSUMER AWARENES SEMINAR FOR STUDENTS	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.02.2023	21.02.2023	NGA	12,244.00	12,244.00		12,244.00	12,244.00		N/A							Completed
	TAX MANAGEMENT SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	ENTREPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	ENTREPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	SEMINAR ON PRODUCT COSTING, PRICING AND MAXIMIZING PROFIT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	CONSUMER EDUCATION AND ADVOCACY SEMINAR (FOR SUPERVISORS)	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	26,708.00	26,708.00		26,708.00	26,708.00		N/A							Completed
	Financing Clinic	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	1,000.00	1,000.00		1,000.00	1,000.00		N/A							Completed
	Business Resiliency Thru Financial Literacy	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	365.00	365.00		365.00	365.00		N/A							Completed
	Entrep Mind-Setting and Values Formation	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.02.2023	25.02.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	ORIENTATION ON DTI LAWS AND POLICIES	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EVERY WED & FRI	EVERY WED & FRI	NGA	5,185.00	5,185.00		5,185.00	5,185.00		N/A							Completed
	Skills Training on Meat Processing	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.02.2023	28.02.2023	NGA	9,000.00	9,000.00		9,000.00	9,000.00		N/A							Completed
	Business Resiliency Thru Financial Literacy	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.03.2023	07.03.2023	NGA	365.00	365.00		365.00	365.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Food Safety Development Program	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.08.2023	07.08.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	PROVINCIAL YOUTH FORUM: CONSULTATIVE SESSION WITH GOVERNMENT AGENCIES	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.08.2023	06.08.2023	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Business Continuity Planning Seminar - NF Visitor	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.08.2023	06.08.2023	NGA	1,997.00	1,997.00		1,997.00	1,997.00		N/A							Completed
	BUSINESS CONTINUITY PLANNING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.08.2023	10.08.2023	NGA	4,780.00	4,780.00		4,780.00	4,780.00		N/A							Completed
	Product Development through Skills Training on Pili-based Recipes	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.08.2023	10.08.2023	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Business Continuity Planning	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.08.2023	14.08.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Seminar on Simple Bookkeeping	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.08.2023	14.08.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	ENTEPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.08.2023	19.08.2023	NGA	1,700.00	1,700.00		1,700.00	1,700.00		N/A							Completed
	Empowering MSMEs through Social Media and Digitalization Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.08.2023	20.08.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Customer Service Excellence that Matter Most	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.08.2023	21.08.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	Seminar on Food Safety - NF Visitor	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.08.2023	22.08.2023	NGA	2,995.00	2,995.00		2,995.00	2,995.00		N/A							Completed
	SKILLS TRAINING ON DREAMMAKING AND SEWING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.08.2023	22.08.2023	NGA	480.00	480.00		480.00	480.00		N/A							Completed
	SOCIAL MEDIA RELEVANCE ON BUSINESS AND ONLINE MARKETING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.08.2023	23.08.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	SEMINAR ON TAX MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.08.2023	23.08.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Marketing Seminar: E-Commerce	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.08.2023	28.08.2023	NGA	7,930.00	7,930.00		7,930.00	7,930.00		N/A							Completed
	Marketing Seminar: E-Commerce	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.08.2023	30.08.2023	NGA	-	-		0.00			N/A							Completed
	DIGITALES: EXPLORING DIGITAL PLATFORMS IN BOOSTING ONLINE PRESENCE	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.08.2023	24.08.2023	NGA	5,000.00	5,000.00		5,000.00	5,000.00		N/A							Completed
	SEMINAR ON FINANCIAL MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.08.2023	24.08.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Customer Relations Management Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.08.2023	24.08.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	CONSUMER EDUCATION AND ADVOCACY SEMINAR FOR ELECTRICAL INSTALLERS	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.08.2023	27.08.2023	NGA	26,708.00	26,708.00		26,708.00	26,708.00		N/A							Completed
	CONSUMER EDUCATION AND ADVOCACY SEMINAR (FOR WOMEN)	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.08.2023	28.08.2023	NGA	26,708.00	26,708.00		26,708.00	26,708.00		N/A							Completed
	Seminar on Customer Relationship Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.08.2023	29.08.2023	NGA	1,500.00	1,500.00		1,500.00	1,500.00		N/A							Completed
	Seminar on Doing Business Online	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	3,280.00	3,280.00		3,280.00	3,280.00		N/A							Completed
	Seminar on Food Safety	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.04.2023	22.04.2023	NGA	2,995.00	2,995.00		2,995.00	2,995.00		N/A							Completed
	Seminar on Product Design Trends Adaptation	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.04.2023	04.04.2023	NGA	1,000.00	1,000.00		1,000.00	1,000.00		N/A							Completed
	Seminar on Food Safety	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.04.2023	22.04.2023	NGA	2,995.00	2,995.00		2,995.00	2,995.00		N/A							Completed
	SEMINAR ON CUSTOMER RELATIONSHIP MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.04.2023	27.04.2023	NGA	0.14	0.14		0.14	0.14		N/A							Completed
	Seminar on Good Manufacturing Practices	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.04.2023	26.04.2023	NGA	2,721.00	2,721.00		2,721.00	2,721.00		N/A							Completed
	NF Coaching on Food Safety Standards	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.04.2023	26.04.2023	NGA	0.01	0.01		0.01	0.01		N/A							Completed
	Seminar on Good Manufacturing Practices	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.05.2023	05.05.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	NF Coaching: Food Safety Standards	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.05.2023	05.05.2023	NGA	2,506.00	2,506.00		2,506.00	2,506.00		N/A							Completed
	Seminar on Doing Business Online	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	-	-		0.00			N/A							Completed
	2023 Palawan Caravan-Gumtom	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	5,619.00	5,619.00		5,619.00	5,619.00		N/A							Completed
	Consumer Education & Advocacy Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	1,600.00	1,600.00		1,600.00	1,600.00		N/A							Completed
	Seminar on Good Manufacturing Practices	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.05.2023	05.05.2023	NGA	3,280.00	3,280.00		3,280.00	3,280.00		N/A							Completed
	Packaging and Labeling Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.05.2023	11.05.2023	NGA	-	-		0.00			N/A							Completed
	Marketing Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.05.2023	11.05.2023	NGA	-	-		0.00			N/A							Completed
	Seminar on Importance of Having Product Labels and Logos	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.05.2023	18.05.2023	NGA	-	-		0.00			N/A							Completed
	SKILLS TRAINING ON PEANUT PROCESSING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.05.2023	18.05.2023	NGA	7,400.00	7,400.00		7,400.00	7,400.00		N/A							Completed
	PRINTING AND DYSTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	-	-		0.00			N/A							Completed
	MARKETING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	-	-		0.00			N/A							Completed
	FINANCIAL LITERACY SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.06.2023	19.06.2023	NGA	-	-		0.00			N/A							Completed
	DIGITAL MARKETING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.06.2023	19.06.2023	NGA	-	-		0.00			N/A							Completed
	SKILLS TRAINING ON ABACA TWINING AND ABACA HANDICRAFT RECREATION	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.06.2023	22.06.2023	NGA	-	-		0.00			N/A							Completed
	Skills Enhancement Training on Rice Bran	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31.05.2023	31.05.2023	NGA	6,381.25	6,381.25		6,381.25	6,381.25		N/A							Completed
	Skills Enhancement Training on Rags/Weaving	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	8,543.00	8,543.00		8,543.00	8,543.00		N/A							Completed
	Financial Clinic	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.06.2023	23.06.2023	NGA	2,300.00	2,300.00		2,300.00	2,300.00		N/A							Completed
	Financial Serv. & Debt Management Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.06.2023	23.06.2023	NGA	1,408.00	1,408.00		1,408.00	1,408.00		N/A							Completed
	FINANCING CLINIC SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.06.2023	21.06.2023	NGA	1,996.00	1,996.00		1,996.00	1,996.00		N/A							Completed
	SKILLS TRAINING ON FISH PROCESSING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.06.2023	18.06.2023	NGA	6,694.00	6,694.00		6,694.00	6,694.00		N/A							Completed
	SEMINAR ON FINANCIAL MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.06.2023	21.06.2023	NGA	1,865.00	1,865.00		1,865.00	1,865.00		N/A							Completed
	Seminar on Entrepreneurial Mindset	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.06.2023	15.06.2023	NGA	970.00	970.00		970.00	970.00		N/A							Completed
	Seminar on Product Costing, Pricing and Maximizing Profit	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.06.2023	21.06.2023	NGA	1,869.00	1,869.00		1,869.00	1,869.00		N/A							Completed
	Skills Training on Bamboo Crafts	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12.06.2023	12.06.2023	NGA	14,030.00	14,030.00		14,030.00	14,030.00		N/A							Completed
	Seminar on Good Manufacturing Practices	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	5,717.00	5,717.00		5,717.00	5,717.00		N/A							Completed
	Coaching Session : GMP	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	-			0.00			N/A							Completed
	Financing Seminar	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	2,970.00	2,970.00		2,970.00	2,970.00		N/A							Completed
	Seminar on Financial Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	2,362.00	2,362.00		2,362.00	2,362.00		N/A							Completed
	Seminar on Design and Prettey Dresses	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.06.2023	27.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	ENTEPRENEURIAL MINDSETTING SEMINAR	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.06.2023	22.06.2023	NGA	-	-		0.00			N/A							Completed
	SEMINAR ON FINANCIAL MANAGEMENT	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.06.2023	23.06.2023	NGA	-	-		0.00			N/A							Completed
	SEMINAR ON SOCIAL MEDIA RELEVANCE ON BUSINESS AND ONLINE MARKETING	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	-	-		0.00			N/A							Completed
	Seminar on Financial Management	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	-	-		0.00			N/A							Completed
	BESTING BUSINESS CHALLENGES THROUGH B.E.S.T. GAME FOR YOUNG ENTERPRENEURS	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.06.2023	26.06.2023	NGA	9,960.00	9,960.00		9,960.00	9,960.00		N/A							Completed
	YEP CLICKS & CLINIQUE: DIGITALIZATION & BUSINESS CLINICLINKS	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.06.2023	27.06.2023	NGA	7,410.00	7,410.00		7,410.00	7,410.00		N/A							Completed
	Seminar on Marketing Management and Entrep Mind Setting	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.06.2023	28.06.2023	NGA	-	-		0.00			N/A							Completed
	BEST Game Training	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	-	-		0.00			N/A							Completed
	Seminar on Marketing	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.06.2023	15.06.2023	NGA	-	-		0.00			N/A							Completed
	Seminar on Packaging and Labeling	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.06.2023	15.06.2023	NGA	-	-		0.00			N/A							Completed
	Industry Cluster Meeting	CPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.08.2023	24.08.2023	NGA	2,505.00	2,505.00		2,505.00	2,505.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.02.2023	09.02.2023	NGA	3,250.00	3,250.00		3,250.00	3,250.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.02.2023	09.02.2023	NGA	3,250.00	3,250.00		3,250.00	3,250.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.02.2023	14.02.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.02.2023	14.02.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Obra Mesbanfo Trade Fair 2023	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.02.2023	17.02.2023	NGA	35,000.00	35,000.00		35,000.00	35,000.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	2,750.00	2,750.00		2,750.00	2,750.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.02.2023	23.02.2023	NGA	2,750.00	2,750.00		2,750.00	2,750.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.03.2023	10.03.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Industry Cluster - Processed Food	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Industry Cluster - Tourism	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Industry Cluster - WBM	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Industry Cluster - ICT	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.03.2023	16.03.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Flavored Banana Chips Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.04.2023	03.04.2023	NGA	11,610.00	11,610.00		11,610.00	11,610.00		N/A							Completed
	Seminar on Intellectual Rights & Brand Management	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.04.2023	13.04.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Bulayan sa Mesbate Rodeo Trade Fair 2023	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.04.2023	10.04.2023	NGA	90,000.00	90,000.00		90,000.00	90,000.00		N/A							Completed
	KMME MME Online Batch 1 Launching (Multi-Sector)	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.04.2023	18.04.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Skills Training On Handicrafts Making Using Coco Shell	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	10,850.00	10,850.00		10,850.00	10,850.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.04.2023	19.04.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.04.2023	20.04.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.04.2023	25.04.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Consumer Education & Advocacy Program	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.04.2023	25.04.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Skills Training on Smoked Fish Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.04.2023	27.04.2023	NGA	11,550.00	11,550.00		11,550.00	11,550.00		N/A							Completed
	E-Commerce Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.04.2023	27.04.2023	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Skills Training on Mango Processing Using Indian Mango Variety	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.05.2023	05.05.2023	NGA	13,487.00	13,487.00		13,487.00	13,487.00		N/A							Completed
	Food Safety Management Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.05.2023	08.05.2023	NGA	3,500.00	3,500.00		3,500.00	3,500.00		N/A							Completed
	Food Safety Management Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.05.2023	09.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Coco Jam Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.05.2023	09.05.2023	NGA	12,105.00	12,105.00		12,105.00	12,105.00		N/A							Completed
	Skills Enhancement Training on Coco Jam Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	11,015.00	11,015.00		11,015.00	11,015.00		N/A							Completed
	Food Safety Management Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.05.2023	10.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Product Costing and Pricing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.05.2023	11.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Coco Jam Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.05.2023	15.05.2023	NGA	12,490.00	12,490.00		12,490.00	12,490.00		N/A							Completed
	Financial Literacy Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.05.2023	16.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Participation to Cirguilo Kan Bikol Regional Trade Fair 2023 @ Sharpe Hs	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.05.2023	17.05.2023	NGA	20,000.00	20,000.00		20,000.00	20,000.00		N/A							Completed
	Marketing Through E-commerce	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.05.2023	17.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Entrepreneurial Seminar on Costing and Pricing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.05.2023	18.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Basic Marketing Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18.05.2023	18.05.2023	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Skills Enhancement Training on Novelty Items Using Lanzatkanay	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	12,320.00	12,320.00		12,320.00	12,320.00		N/A							Completed
	Entrepreneurial Seminar on Packaging and Labelling	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.05.2023	19.05.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Scallop Longganisa Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.05.2023	24.05.2023	NGA	10,500.00	10,500.00		10,500.00	10,500.00		N/A							Completed
	Technology Enhancement Training on Fish Processing (Gourmet)	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.05.2023	30.05.2023	NGA	12,000.00	12,000.00		12,000.00	12,000.00		N/A							Completed
	Marketing Plan Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31.05.2023	31.05.2023	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Skills Training on Coconut Bars Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.06.2023	08.06.2023	NGA	13,195.00	13,195.00		13,195.00	13,195.00		N/A							Completed
	Skills Training on Fish Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.06.2023	13.06.2023	NGA	11,600.00	11,600.00		11,600.00	11,600.00		N/A							Completed
	Skills Training on Coco by-product	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.06.2023	14.06.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Product Costing and Pricing Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.06.2023	14.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Capability Development on the Law on Sales Promotion	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14.06.2023	14.06.2023	NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	Skills Training on Handicrafts making using buri	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.06.2023	15.06.2023	NGA	11,350.00	11,350.00		11,350.00	11,350.00		N/A							Completed
	Skills Training on Mini Buko Pie Processing	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	12,670.00	12,670.00		12,670.00	12,670.00		N/A							Completed
	Orientation on RA11900 or the "Vaporized Nicotine and Non-nicotine Products Regulation Act"	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16.06.2023	16.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Product Development for 10 CARP Food Processors	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19.06.2023	19.06.2023	NGA	78,000.00	78,000.00		78,000.00	78,000.00		N/A							Completed
	E-Commerce Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Financing Forum	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Food Safety Management Seminar	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.06.2023	21.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Putting Your Business Online: Getting Started in E-commerce	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.06.2023	22.06.2023	NGA	3,000.00	3,000.00		3,000.00	3,000.00		N/A							Completed
	Skills Training on Coco-based Products	MPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23.06.2023	23.06.2023	NGA	12,490.00	12,490.00		12,490.00	12,490.00		N/A							Completed
	Seminar on Intellectual Property (IP) Registration	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.07.2023	06.07.2023	NGA	17,340.00	17,340.00		17,340.00	17,340.00		N/A							Completed
	Consumer Education Seminar	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.06.2023	30.06.2023	NGA	30,300.00	30,300.00		30,300.00	30,300.00		N/A							Completed
	DEVELOPING CAPABILITIES OF SSF PROJECT BENEFICIARIES/GRADUATES.	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	3/28/2023	NGA	82,500.00	82,500.00		82,500.00	82,500.00		N/A							Completed
	ICE Assessment & Planning(IPF, PFN, Cacao, Coffee) on 3/17/2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Market Research, Development and Promotion for Coconut Stakeholders in Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A							Completed
	Capability Enhancement, Market and Product Development for ARB-MSME Stakeholders in the 1st District, Province of Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	11/29/2023	NGA	94,750.00	94,750.00		94,750.00	94,750.00		N/A							Completed
	Procurement of load cards for the implementation of CARP Projects/Activities for CY 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	7,200.00	7,200.00		7,200.00	7,200.00		N/A							Completed
	Entrepreneurial Development Integrating Wisdom and Wealth for Sorsogon MSME's 2023.	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	30,925.00	30,925.00		30,925.00	30,925.00		N/A							Completed
	CAPACITY STRENGTHENING FOR MSME RESILIENCY IN PILAR, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Upscaling MSME's Entrepreneurial Competencies, Resilience, and Innovation in Bacolod, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	INDUSTRY GROWTH AND STAKEHOLDERS COLLABORATION FOR RURAL SORSOGON MSME's	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Procurement of load cards for the implementation of CHOP Projects/Activities for CY 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.02.2023	28.02.2023	NGA	1,800.00	1,800.00		1,800.00	1,800.00		N/A							Completed
	EMPOWER MSMES CAPABILITY THROUGH SUSTAINABLE ECONOMIC ENHANCEMENT, INNOVATION, MANAGEMENT AND ENTERPRENEURSHIP BENEFITED THAT SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Empowering the Growth and Development of MSMEs in Donsol, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	UNFOLDING MARKET LANDSCAPE OF MSMEs IN THE MUNICIPALITY OF MATNOG, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	SUSTAINING THE GROWTH OF MSMES IN STA.MAGDALENA, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	FINANCING GURAT MSME'S RESILIENCY AND PROFITABILITY	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Catalyzing Entrepreneurship Towards Progressive Economy in Castilla, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	15,925.00	15,925.00		15,925.00	15,925.00		N/A							Completed
	Improving Efficiency of MSME's in Irosin, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Entrepreneurial Capability and Marketing Development Program for CEI-CARP MSMEs in the Province of Sorsogon (2nd Quarter February to October 2023)	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	88,500.00	88,500.00		88,500.00	88,500.00		N/A							Completed
	SUSTAINING GROWTH AND DEVELOPMENT TOWARDS PROSPERITY AND RESILIENCY OF RURAL MSMES	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	MSMES CONVERGENCE AND INVIGORATE CAPABILITY DEVELOPMENT THROUGH SUSTAINABLE ECONOMIC ENHANCEMENT IN RURAL SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Orientation Seminar on RA 7394 or Consumer Act of the Philippines	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22.02.2023	22.02.2023	NGA	7,500.00	7,500.00		7,500.00	7,500.00		N/A							Completed
	Intensifying 2023 OTOP MFST GEN PROJECT	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	616,500.00	616,500.00		616,500.00	616,500.00		N/A							Completed
	ICE ASSESSMENT AND PLANNING FOR NON-FOOD INDUSTRIES	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.02.2023	21.02.2023	NGA	17,000.00	17,000.00		17,000.00	17,000.00		N/A							Completed
	Skills Training on Fish Processing	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.02.2023	08.02.2023	NGA	10,000.00	10,000.00		10,000.00	10,000.00		N/A							Completed
	Strengthening the Tourism Related Industries in the Province of Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	32,500.00	32,500.00		32,500.00	32,500.00		N/A							Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Women's Month Celebration 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24.03.2023	24.03.2023	NGA	22,260.00	22,260.00		22,260.00	22,260.00		N/A							Completed
	ICE Association Quarterly Meeting (PFJPPN, Coffee, Cacao) on March 23, June 23 and September 21, 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	4,500.00	4,500.00		4,500.00	4,500.00		N/A							Completed
	KMME Performance Evaluation on March 30 and April 14, 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	18,840.00	18,840.00		18,840.00	18,840.00		N/A							Completed
	Procurement of NC Supplies 2023 (1st Quarter)	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.04.2023	01.04.2023	NGA	48,000.00	48,000.00		48,000.00	48,000.00		N/A							Completed
	ICE Bamboo Association Quarterly Consultative Meeting	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21.03.2023	21.03.2023	NGA	1,300.00	1,300.00		1,300.00	1,300.00		N/A							Completed
	Load cards for the 1st quarter 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	17,100.00	17,100.00		17,100.00	17,100.00		N/A							Completed
	Meals re:Monthly Operation Review for the month of March and April 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.04.2023	28.04.2023	NGA	35,100.00	35,100.00		35,100.00	35,100.00		N/A							Completed
	KMME MME Coaching and Mentoring	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	22,500.00	22,500.00		22,500.00	22,500.00		N/A							Completed
	ICE ASSESSMENT AND PLANNING FOR TOURISM-RELATED INFRASTRUCTURES	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.03.2023	02.03.2023	NGA	6,000.00	6,000.00		6,000.00	6,000.00		N/A							Completed
	Elevating MSME's Entrepreneurial Competency Through Capacity Building	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	DEVELOPING CAPABILITIES OF SSP PROJECT BENEFICIARIES/MSMEs	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28.03.2023	28.03.2023	NGA	82,500.00	82,500.00		82,500.00	82,500.00		N/A							Completed
	Market Research, Development and Promotion for Coconut Stakeholders in Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A							Completed
	Capability Enhancements, Market and Product Development for ARB-MSME Stakeholders in the 1st District, Province of Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	11/29/2023	NGA	94,750.00	94,750.00		94,750.00	94,750.00		N/A							Completed
	Entrepreneurial Development Integrating Wisdom and Wealth for Sorsogon MSMEs 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	30,925.00	30,925.00		30,925.00	30,925.00		N/A							Completed
	CAPACITY STRENGTHENING FOR MSME RESILIENCY IN PILAR, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Upscaling MSME's Entrepreneurial Competencies, Resilience, and Innovation in Barcelona, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	EMPOWER MSMES CAPABILITY THROUGH SUSTAINABLE ECONOMIC ENHANCEMENT, INNOVATION, MANAGEMENT AND ENTREPRENEURSHIP IN PRIETO DIAZ, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Empowering the Growth and Development of MSMEs in Donsol, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	UNFOLDING MARKET LANDSCAPE OF MSMEs IN THE MUNICIPALITY OF MATNOG, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	SUSTAINING THE GROWTH OF MSMEs IN STA.MAGDALENA, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Catalyzing Entrepreneurship Towards Progressive Economy in Castilla, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	15,925.00	15,925.00		15,925.00	15,925.00		N/A							Completed
	Improving Efficiency of MSMEs in Irosin, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Entrepreneurial Capability and Marketing Development Pilot program for DTI-CASP MSMEs in the Province of Sorsogon (2nd Cohort) February to October 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	88,500.00	88,500.00		88,500.00	88,500.00		N/A							Completed
	SUSTAINING GROWTH AND DEVELOPMENT TOWARDS ENTREPRENEURIAL RESILIENCY OF BULUSAN MSMES	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	MSMES CONVERGENCE AND INTEGRATE CAPABILITY DEVELOPMENT THROUGH SUSTAINABLE ECONOMIC ENHANCEMENT IN BULAN, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Innovating 2023 DOF NEXT GEN PROJECT	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.11.2023	03.11.2023	NGA	616,500.00	616,500.00		616,500.00	616,500.00		N/A							Completed
	Strengthening the Tourism-Related Industries in the Province of Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17.08.2023	17.08.2023	NGA	32,500.00	32,500.00		32,500.00	32,500.00		N/A							Completed
	Elevating MSME's Entrepreneurial Competency Through Capacity Building	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29.11.2023	29.11.2023	NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	51 sm Karagumay Weaving in Prieto Diaz, Sorsogon	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.05.2023	06.05.2023	NGA	2,000.00	2,000.00		2,000.00	2,000.00		N/A							Completed
	Digitalization Seminar	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.05.2023	05.05.2023	NGA	22,590.00	22,590.00		22,590.00	22,590.00		N/A							Completed
	Manila Buyers to Sorsogon Sellers (MB2S)	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.06.2023	06.06.2023	NGA	49,800.00	49,000.00		49,800.00	49,000.00		N/A							Completed
	The Art of Business Presentations and Sales Pitching in Sorsogon City in preparation for the Manila Buyers to Sorsogon Sellers (MB2S) activity	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.06.2023	02.06.2023	NGA	20,000.00	20,000.00		20,000.00	20,000.00		N/A							Completed
	DTI SPO Teambuilding 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26.05.2023	26.05.2023	NGA	32,000.00	32,000.00		32,000.00	32,000.00		N/A							Completed
	Meals of participating establishments/facilitators re Disitverts Caravan on May 31,2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31.05.2023	31.05.2023	NGA	7,000.00	7,000.00		7,000.00	7,000.00		N/A							Completed
	Monthly Operation Review for the month of May and June 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.06.2023	30.06.2023	NGA	32,000.00	32,000.00		32,000.00	32,000.00		N/A							Completed
	Entrepreneur's Business Ethics	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20.06.2023	20.06.2023	NGA	21,500.00	21,500.00		21,500.00	21,500.00		N/A							Completed
	Transportation of BDTP staff, buyers to Gatbo and tourism sites visit re MB2S	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.06.2023	07.06.2023	NGA	900.00	900.00		900.00	900.00		N/A							Completed
	NC Supplies for the 1st Semester	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.06.2023	30.06.2023	NGA	48,000.00	48,000.00		48,000.00	48,000.00		N/A							Completed
	ENHANCING MARKET READINESS OF MSMEs IN JUBAN, SORSOGON	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			NGA	25,925.00	25,925.00		25,925.00	25,925.00		N/A							Completed
	Seminar on Sales Promotion & Advertising	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27.06.2023	27.06.2023	NGA	4,750.00	4,750.00		4,750.00	4,750.00		N/A							Completed
	Consumer Education Seminar (July-November 2023)	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.11.2023	01.11.2023	NGA	30,000.00	30,000.00		30,000.00	30,000.00		N/A							Completed
	1st Semester Assessment and Review July 7, 2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.08.2023	07.08.2023	NGA	20,000.00	20,000.00		20,000.00	20,000.00		N/A							Completed
	1st Semester NC Operation Review and Assessment on June 30,2023	SPO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30.06.2023	30.06.2023	NGA	16,000.00	16,000.00		16,000.00	16,000.00		N/A							Completed
																	Total Allotted Budget of Procurement Activities		15,517,179.11	15,517,179.11	0.00										
																	Total Contract Price of Procurement Activities Conducted					15,442,723.36	15,442,723.36	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		74,455.75													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
																	None															
Total																	Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

ANGELA GLENDA B. MILLANO
BAC Secretariat (Chairman)

Recommended for Approval by:

JOSEPH D. RAÑOLA
BAC Chairperson

APPROVED:

DINDO G. NABOL
Head of the Procuring Entity