

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2023

Code (PAP)	Procurement Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABR (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explanations from the APP)		
					Pre-Proc Conference	Adviser of DTI	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qualification	Date of EMD Resolution (Including Award)	Notice of Award	Contract Signature	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOA	CO	Total	MOA	CO	Last of Invoiced (Date)	Pre-Bid Check	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qual	Delivery/Completion (if applicable)			
Completed Procurement Activities																																		
REGIONAL OFFICE 6																																		
RFQ-2023-02-001	PSCP: Fire Detection and Alarm System (Installation for DTI Building (Phase 2))	DTI 6	NO	NP-Small Value Procurement	N.A.	23/02/2023	N.A.		02/03/2023				08/03/2023	13/04/2023	14/04/2023	29/06/2023		01	74,500.00	74,500.00		64,815.00	64,815.00											
RFQ-2023-02-002	Provision of Assistance to the Operations & Maintenance of NC in Region 6 (Office Supplies)	DTI 6	NO	NP-Small Value Procurement	N.A.	01/03/2023	N.A.		07/03/2023				21/03/2023	22/03/2023	23/03/2023	27/03/2023	27/03/2023	01	57,690.00	57,690.00		56,588.75	56,588.75											
RFQ-2023-04-005	Conduct of PSR Trade Fair Kabisa-an Nakatundan	DTI 6	NO	NP-Small Value Procurement	N.A.	19/04/2023	N.A.		25/04/2023				25/04/2023	25/04/2023	25/04/2023	29/04/2023	29/04/2023	01	125,000.00	125,000.00		124,500.00	124,500.00											
RFQ-2023-05-008	DTI Integrated Human Resource Information System (IHRS) - Biometric system)	DTI 6	NO	NP-Small Value Procurement	N.A.	04/05/2023	N.A.		10/05/2023				18/05/2023	22/05/2023	23/05/2023	09/06/2023	09/06/2023	01	72,000.00	72,000.00		60,000.00	60,000.00											
RFQ-2023-05-009	Regional Inclusive Innovation Center (RIIC) Launching (Venue & Meals)	DTI 6	NO	NP-Small Value Procurement	N.A.	16/05/2023	N.A.		22/05/2023				31/05/2023	31/05/2023	07/06/2023	06/7-8/23	06/7-8/23	01	104,000.00	104,000.00		102,400.00	102,400.00											
																		01																
	PMT & Special Mgmt Committee Meeting (Food)	DTI 6	NO	NP-Small Value Procurement	N.A.	25/01/2023	N.A.		26/01/2023				27/01/2023	30/01/2023	30/01/2023	01/30-31/23	01/30-31/23	01	24,750.00	24,750.00		24,605.00	24,605.00											
	PMT & Special Mgmt Committee Meeting (Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	25/01/2023	N.A.		26/01/2023				27/01/2023	30/01/2023	29/01/2023	01/30-31/23	01/30-31/23	01	11,300.00	11,300.00		11,260.00	11,260.00											
	Tires for Toyota Avanza	DTI 6	NO	NP-Small Value Procurement	N.A.	20/02/2023	N.A.		24/02/2023				01/03/2023	02/03/2023	03/03/2023	03/03/2023	07/03/2023	01	20,000.00	20,000.00		18,460.00	18,460.00											
	CESO AWE Program-Year 4 (Van)	DTI 6	NO	NP-Small Value Procurement	N.A.	16/02/2023	N.A.		21/02/2023				08/03/2023	08/03/2023	11/03/2023	11/03/2023	11/03/2023	01	1,800.00	1,800.00		1,500.00	1,500.00											
	Conduct of CMCI Orientation/Meetings re strengthening of the Regional Competitiveness Council (Meals & Accomodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	16/03/2023	N.A.		16/03/2023				17/03/2023	20/03/2023	21/03/2023	03/21/23-3/23/23	03/21/23-3/23/23	01	28,000.00	28,000.00		28,000.00	28,000.00											
	Retreat/Recollection (Food)	DTI 6	NO	NP-Small Value Procurement	N.A.	16/02/2023	N.A.		21/02/2023				29/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	01	19,800.00	19,800.00		19,800.00	19,800.00											
	Replacement of stair nosing(from ground to 2nd floor stairs)	DTI 6	NO	NP-Small Value Procurement	N.A.	04/04/2023	N.A.		10/04/2023				13/04/2023	14/04/2023	14/04/2023	14/04/2023	20/04/2023	01	15,650.00	15,650.00		15,030.00	15,030.00											
																			15,650.00	15,650.00		15,030.00	15,030.00											

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					Pre-Bid Conference	Advert of Bidding	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Bid Submission	Date of Bidding/ Re-opening/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOR	CO	Total	MOOR	CO	Last of Bidding/ Observation	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid	Delivery/ Completion/ Acceptance (if applicable)				
	Repair dilapidated steel gate & fence columns & steel gate hinges	DTI 6	NO	NP-Small Value Procurement	N.A.	04/04/2023	N.A.		10/04/2023				13/04/2023	14/04/2023	14/04/2023	14/04/2023	20/04/2023	01		1,510.00	1,510.00			1,210.00	1,210.00										
	Maintenance of Airconditioner from April to September 2023	DTI 6	NO	NP-Small Value Procurement	N.A.	14/02/2023	N.A.		22/02/2023				11/04/2023	14/04/2023	01/04/2023	April to September 2023	April to June 2023	01		22,400.00	22,400.00			22,400.00	22,400.00										
	Support to the Implementation of the SSF Projects in Region 6 (Office Supplies)	DTI 6	NO	NP-Small Value Procurement	N.A.	31/03/2023	N.A.		18/04/2023				21/04/2023	24/04/2023	25/04/2023	25/04/2023	27/04/2023	01		19,167.00	19,167.00			16,934.75	16,934.75										
	Support to the Implementation of the SSF in Region 6 (Office Supplies)	DTI 6	NO	NP-Small Value Procurement	N.A.	18/04/2023	N.A.		21/04/2023				24/04/2023	24/04/2023	25/04/2023	27/04/2023	27/04/2023	01		13,180.00	13,180.00			12,985.00	12,985.00										
	PSR Trade Fair (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	14/04/2023	N.A.		19/04/2023				24/04/2023	24/04/2023	04/25 & 05/01/23	04/25 & 05/01/23	04/25 & 05/01/23	01		8,000.00	8,000.00			8,000.00	8,000.00										
	Conduct of PSR Trade Fair Kabisya-an Nakatundan (Hauling, repainting & labor- 60 risers/shelves)	DTI 6	NO	NP-Small Value Procurement	N.A.	13/04/2023	N.A.		19/04/2023				25/04/2023	25/04/2023	25/04/2023	04/25 to 05/01/23	04/25 to 05/01/23	01		20,000.00	20,000.00			20,000.00	20,000.00										
	Capability Building for CPD Services Re: Training on BPS & FTEB Services	DTI 6	NO	NP-Small Value Procurement	N.A.	04/05/2023	N.A.		08/05/2023				09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023	01		32,800.00	32,800.00			32,800.00	32,800.00										
	Car battery, 11 plate (Toyota Rush)	DTI 6	NO	NP-Small Value Procurement	N.A.	04/05/2023	N.A.		08/05/2023				10/05/2023	12/05/2023	15/05/2023	16/05/2023	16/05/2023	01		8,100.00	8,100.00			8,100.00	8,100.00										
	Capability Bldg for CPD Services Re: Training on consumer Complaints Handling	DTI 6	NO	NP-Small Value Procurement	N.A.	15/05/2023	N.A.		16/05/2023				18/05/2023	17/05/2023	18/05/2023	18/05/2023	18/05/2023	01		49,900.00	49,900.00			49,700.00	49,700.00										
	CPD 1st Semestral Meeting (food & Venue)	DTI 6	NO	NP-Small Value Procurement	N.A.	15/05/2023	N.A.		16/05/2023				17/05/2023	17/05/2023	19/05/2023	19/05/2023	19/05/2023	01		26,765.00	26,765.00			26,600.00	26,600.00										
	CPD RO6 Office Supplies	DTI 6	NO	NP-Small Value Procurement	N.A.		N.A.						11/04/2023	26/04/2023	27/04/2023	22/05/2023	23/05/2023	01		3,545.44	3,545.44			2,947.50	2,947.50										
	First Quarter Mgmt Committee Meeting (Accommodation with breakfast)	DTI 6	NO	NP-Small Value Procurement	N.A.	18/05/2023	N.A.		23/05/2023				24/05/2023	25/05/2023	25/05/2023	05/25-26/23	05/25-26/23	01		5,000.00	5,000.00			4,950.00	4,950.00										
	Food/Meals for the conduct of First Quarter Mgmt Committee Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	18/05/2023	N.A.		23/05/2023				24/05/2023	25/05/2023	25/05/2023	05/25-26/23	05/25-26/23	01		26,000.00	26,000.00			24,600.00	24,600.00										
	Tribute to retiree & separated DTI personnel(Plaque)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/05/2023	N.A.		19/05/2023				23/05/2023	24/05/2023	23/05/2023	26/05/2023	26/05/2023	01		4,000.00	4,000.00			3,680.00	3,680.00										

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					Pre-Proc Conference	Ad. Post of IF	Pre-bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution / Recommendation Award	Notice of Award	Contract Signature	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	Modal	CO	Total	Modal	CO	Last of Invited Bids (in years)	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Delivery Completion (if applicable)	
	Materials for the reinstallation of rubber stair nosing	DTI 6	NO	NP-Small Value Procurement	N.A.	24/05/2023	N.A.		25/05/2023				26/05/2023	31/05/2023	31/05/2023	31/05/2023	01/06/2023	01		2,072.00	2,072.00		2,022.00	2,022.00									
	Materials for the painting of DTI walls at stairways from floor to 2nd floor	DTI 6	NO	NP-Small Value Procurement	N.A.	15/05/2023	N.A.		16/05/2023				31/05/2023	02/06/2023	05/06/2023	05/06/2023	06/06/2023	01		2,716.50	2,716.50		2,716.50	2,716.50									
	Launching of R6 RIIC & IMMIS (Picture frame)	DTI 6	NO	NP-Small Value Procurement	N.A.	11/05/2023	N.A.		19/05/2023				24/05/2023	25/05/2023	26/05/2023	07/06/2023	07/06/2023	01		45,000.00	45,000.00		45,000.00	45,000.00									
	Support services on Research, Marketing & Market promotion under CFIDP (Food & Venue)	DTI 6	NO	NP-Small Value Procurement	N.A.	18/05/2023	N.A.		23/05/2023				26/05/2023	29/05/2023	07/06/2023	07/06/2023	07/06/2023	01		21,000.00	21,000.00		20,700.00	20,700.00									
	IT-BPM related activities (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	24/05/2023	N.A.		05/06/2023				06/06/2023	06/06/2023	07/06/2023	06/7-8/23	06/7-8/23	01		9,000.00	9,000.00		9,000.00	9,000.00									
	Rental of LED wall with lights & sound system & live camera	DTI 6	NO	NP-Small Value Procurement	N.A.	05/05/2023	N.A.		17/05/2023				29/05/2023	02/06/2023	08/06/2023	08/06/2023	08/06/2023	01		25,000.00	25,000.00		24,400.00	24,400.00									
	Support to the Implementation of Catalyze(Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	15/05/2023	N.A.		16/05/2023				07/06/2023	09/06/2023	11/06/2023	11/06/2023	11/06/2023	01		1,500.00	1,500.00		1,500.00	1,500.00									
	Launching of R6 RIIC & IMMIS (Rentals/Services)	DTI 6	NO	NP-Small Value Procurement	N.A.	05/05/2023	N.A.		11/05/2023				29/05/2023	02/06/2023	08/06/2023	08/06/2023	08/06/2023	01		25,000.00	25,000.00		24,400.00	24,400.00									
	CFIDP Program Implementation (Smart prepaid load card)	DTI 6	NO	NP-Small Value Procurement	N.A.	13/06/2023	N.A.		16/06/2023				20/06/2023	22/06/2023	22/06/2023	22/06/2023	22/06/2023	01		6,000.00	6,000.00		5,940.00	5,940.00									
	Office Supplies for 1st quarter	DTI 6	NO	Shopping	N.A.	27/01/2023	N.A.		02/02/2023				07/02/2023	08/02/2023	09/02/2023	17/02/2023	21/02/2023	01		23,750.00	23,750.00		20,916.00	20,916.00									
	Officer Supplies for 1st quarter (Ink)	DTI 6	NO	Shopping	N.A.	27/01/2023	N.A.		02/02/2023				07/02/2023	08/02/2023	09/02/2023	23/02/2023	28/02/2023	01		25,650.00	25,650.00		21,711.00	21,711.00									
	Office Supplies for 2nd Quarter	DTI 6	NO	Shopping	N.A.	08/06/2023	N.A.		15/06/2023				19/06/2023	20/06/2023	21/06/2023	26/06/2023	29/06/2023	01		36,649.50	36,649.50		36,405.00	36,405.00									
																		01															
	Maintenance of Toyota Avanza	DTI 6	NO	Direct contracting	N.A.		N.A.						28/02/2023	03/03/2023	06/03/2023	Mar 2023	Mar 2023	01		12,157.02	12,157.02		12,157.02	12,157.02									
																		01															
	Designer/curator/Creative Director for PSR Trade Fair	DTI 6	NO	NP-Highly Technical consultant	N.A.		N.A.						17/04/2023	18/04/2023	18/04/2023	4/19-5/1/23	4/19-5/1/23	01		100,000.00	100,000.00		##### #	100,000.00									
	AKLAN																																
	PURCHASE OF RAFFIA CLOTH TO BE USED DURING THE HINIGURAN IT AKEANON 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						13/04/2023	13/04/2023	13/04/2023	14/04/2023	28/04/2023	01		4,980.00	4,980.00		4,980.00	4,980.00									

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						Adm. Part of ID	Pre-Bid Conf. Conducted	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Auction Evaluation	Date of BMC Resolution (Procurement Award)	Notice of Award	Contract Signature	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOA	CO	Total	MOA	CO		Pre-Bid Conf.	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Auction	Delivery/Completion (if applicable)	
	PURCHASE OF POUNDED ABACA CLOTH AND PLAIN PIÑA CLOTH	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						13/04/2023	14/04/2023	14/04/2023	14/04/2023	28/04/2023	01	9,100.00	9,100.00		9,100.00	9,100.00								
	OIL SEAL, ALTERNATOR STEP RING AND CARBON BRUSH	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	01	1,450.00	1,450.00		1,450.00	1,450.00								
	AIRCON MAINTENANCE - WINDOW TYPE AND SPLIT TYPE	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						03/07/2023	03/08/2023	03/08/2023	03/11/2023	03/11/2023	01	3,500.00	3,500.00		3,500.00	3,500.00								
	TSHIRT, COLLARED, COTTON, PRINTED WITH KALIBO CONSUMER ASSOCIATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						03/09/2023	03/09/2023	03/09/2023	20/03/2023	20/03/2023	01	5,250.00	5,250.00		5,250.00	5,250.00								
	MEALS FOR 29 MARCH 2023 (PROVINCIAL VISIT 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						03/10/2023	15/03/2023	29/03/2023	29/03/2023	29/03/2023	01	8,750.00	8,750.00		8,750.00	8,750.00								
	MEALS (AM, PM SNACKS AND LUNCH) NC MONTHLY MEETING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						14/03/2023	15/03/2023	16/03/2023	16/03/2023	16/03/2023	01	10,000.00	10,000.00		10,000.00	10,000.00								
	VENUE RENTAL AND FOOD (AM/PM SNACKS AND LUNCH) - SMEDC MEETING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						17/03/2023	20/03/2023	21/03/2023	21/03/2023	21/03/2023	01	16,000.00	16,000.00		16,000.00	16,000.00								
	MEALS (AM, PM SNACKS AND LUNCH) NC MEETING 30 MARCH 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						24/03/2023	28/03/2023	30/03/2023	30/03/2023	30/03/2023	01	9,200.00	9,200.00		9,200.00	9,200.00								
	PLANE FARES FOR INSTITUTIONAL BUYERS (ONG)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						04/11/2023	04/12/2023	04/12/2023	24/04/2023	24/04/2023	01	78,434.00	78,434.00		78,434.00	78,434.00								
	PM SNACKS FOR 35 PAX (BRIEFING WITH EXHIBITORS/ MSMEs HINIGURAN IT AKEANON TRADE FAIR 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						04/11/2023	04/12/2023	04/12/2023	04/12/2023	04/12/2023	01	2,625.00	2,625.00		2,625.00	2,625.00								
	FOOD (AM HEAVY SNACKS) SERVED DURING THE KAPATID MENTOR ME MONEY MARKET ENCOUNTER (PROVINCIAL ORIENTATION)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						13/04/2023	13/04/2023	14/04/2023	14/04/2023	14/04/2023	01	2,400.00	2,400.00		2,400.00	2,400.00								
	PM SNACKS FOR MODELS (AKLAN PIÑA AND FIBER FESTIVAL 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						04/12/2023	14/04/2023	17/04/2023	17/04/2023	17/04/2023	01	3,000.00	3,000.00		3,000.00	3,000.00								
	TOTE BAG FOR GUEST AND BIUYERS (HINIGURAN IT AKEANON 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						13/04/2023	13/04/2023	13/04/2023	17/04/2023	17/04/2023	01	3,750.00	3,750.00		3,750.00	3,750.00								
	20 PCS DIRECTORY (HINIGURAN IT AKEANON 2023 TRADE FAIR)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						13/04/2023	14/04/2023	14/04/2023	17/04/2023	17/04/2023	01	10,000.00	10,000.00		10,000.00	10,000.00								
	VAN RENTAL FOR 17-19 APRIL 2023 (HINIGURAN IT AKEANON 2023 TRADE FAIR)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.						04/12/2023	14/04/2023	14/04/2023	19/04/2023	19/04/2023	01	17,500.00	17,500.00		17,500.00	17,500.00								
	A4, NOTEBOOK, SPIRAL NOTEBOOK AND EXPANDING ENVELOPE (READY TO GO ONLINE?: SEMINAR ON SETTING-UP YOUR ONLINE BUSINESS)	DTI Aklan	NO	SHOPPING	N.A.		N.A.						06/09/2023	06/09/2023	06/09/2023	14/06/2023	14/06/2023	01	1,870.00	1,870.00		1,870.00	1,870.00								

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Code (I*AP)	Procurement Project	PMO / Bid Unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABP (Php)			Contract Cost (Php)			Lot of Invited Bidders	Date of Receipt of Invitation							Remarks (Explanations from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Proc Conference	Ad. Proc. of IT	Pre-Bid Conference	Eligibility Check	Submission of Bid	Bid Evaluation	Post-qualification	Date of Bidding Resolution / Reopening of Bids / Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Submission of Bid	Bid Evaluation	Post-qualification	Delivery / Completion / Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2023

Code (TAP)	Procurement Project	PMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PbP)			Contract Cost (PbP)			Date of Receipt of Invitation							Remarks (Explanations from the APD)	
					Pre-Proc Conference	Mkt/Proc of IT	Pre-Bid Conf. Forum	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Open Evaluation	Date of EOV Resolution (Resolving Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	OC	Total	MOOE	OC	Date of Invited Offer (years)	Pre-Bid Conf.	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Open	Delivery Completion (if applicable)			
	Food of participants inclusive of venue for the conduct of Learning Session on Financial Literacy/Seminar Workshop on Pricing and Costing	DTI-Antique	No	NP-Small Value Procurement	N/A	06/03/2023								15/03/2023	15/03/2023	15/03/2023	24/03/2023		01	11,250.00	11,250.00			11,250.00	11,250.00									
	Professional fee of resource person for the conduct of Learning Session on Financial Literacy/Seminar Workshop on Pricing and Costing	DTI-Antique	No	NP-Small Value Procurement	N/A	08/03/2023								10/03/2023	10/03/2023	10/03/2023	24/03/2023		01	6,400.00	6,400.00			6,400.00	6,400.00									
	Food of participants during the conduct of 2023 Provincial Visit	DTI-Antique	No	NP-Small Value Procurement	N/A	07/03/2023								09/03/2023	09/03/2023	09/03/2023	13/03/2023		01	8,750.00	8,750.00			8,750.00	8,750.00									
	Training materials for the conduct of Learning Session on Financial Literacy/Seminar Workshop on Pricing and Costing	DTI-Antique	No	Shopping	N/A	08/03/2023								10/03/2023	13/03/2023	13/03/2023	16/03/2023		01	1,600.00	1,600.00			1,586.00	1,586.00									
	Room accommodation of resource person during the conduct of Seminar on CGMP and Food Safety cum Workshop on Preparation of documents for FDA-LTO application	DTI-Antique	No	NP-Small Value Procurement	N/A	24/04/2023								26/04/2023	03/05/2023	03/05/2023	5/2-4/2023		01	3,400.00	3,400.00			3,375.00	3,375.00									
	Professional fee of resource person for the conduct of Seminar on CGMP and Food Safety cum Workshop on Preparation of documents for FDA-LTO application in Anini-y	DTI-Antique	No	NP-Small Value Procurement	N/A	24/04/2023								4/25/2023	4/25/2023	4/25/2023	5/2-3/2023		01	12,000.00	12,000.00			12,000.00	12,000.00									
	Professional fee of resource person for the conduct of Seminar on CGMP and Food Safety cum Workshop on Preparation of documents for FDA-LTO application in Pandan	DTI-Antique	No	NP-Small Value Procurement	N/A	24/04/2023								4/25/2023	4/25/2023	4/25/2023	5/8/2023		01	12,000.00	12,000.00			6,000.00	6,000.00									
	Food of participants during the conduct of Recollection Activity	DTI-Antique	No	NP-Small Value Procurement	N/A	07/04/2023								19/04/2023	20/04/2023	20/04/2023	26/04/2023		01	5,500.00	5,500.00			4,980.00	4,980.00									
	Honorarium of Retreat Master during the Recollection Activity	DTI-Antique	No	NP-Small Value Procurement	N/A	4/14/2023								4/17/2023	4/17/2023	4/17/2023	26/04/2023		01	10,000.00	10,000.00			5,000.00	5,000.00									
	Materials for maintenance of DTI vehicle: Alternator belt 9.5x10.75,power steering belt A-32, aricon poly belt	DTI-Antique	No	NP-Small Value Procurement	N/A	4/10/2023								4/17/2023	4/17/2023	4/17/2023	4/19/2023	4/19/2023	01	2,500.00	2,500.00			1,920.00	1,920.00									
	Labor for removal and repair of alternator assembly of DTI vehicle	DTI-Antique	No	NP-Small Value Procurement	N/A	4/10/2023								4/18/2023	19/04/2023	19/04/2023	20/04/2023	20/04/2023	01	5,000.00	5,000.00			3,000.00	3,000.00									
	Office Supplies	DTI-Antique	No	Shopping	N/A	20/03/2023								17/04/2023	19/04/2023	19/04/2023	19/04/2023	19/04/2023	01	60,000.00	60,000.00			15,000.00	15,000.00									
	Food of participants inclusive of venue during the conduct of the 2nd Quarter PMSMED Council Meeting	DTI-Antique	No	NP-Small Value Procurement	N/A	05/04/2023								05/04/2023	11/04/2023	11/04/2023	14/04/2023		01	8,750.00	8,750.00			8,750.00	8,750.00									
	Accommodation of resource person during the conduct of Learning Session on Branding/Seminar Workshop on Packaging and Labelling	DTI-Antique	No	NP-Small Value Procurement	N/A	05/04/2023								4/18/2023	19/04/2023	19/04/2023	27/04/2023		01	2,000.00	2,000.00			1,800.00	1,800.00									

DEPARTMENT OF TRADE AND INDUSTRY
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Code (PAID)	Procurement Project	PMO Lead Unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Uploading photos from the APP)
					Pre-Proc Conference	Awar/Pack of Bids	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Auction Notification	Date of Bids/Resolution (Reopening Bidding Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOORE		PO	Total	MOORE	PO	Last Invited (Others/Specs)	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
	Professional fee of resource person during the conduct of Learning Session on Branding/Seminar Workshop on Packaging and Labelling	DTI-Antique	No	NP-Small Value Procurement	N/A	05/04/2023							11/04/2023	13/04/2023	13/04/2023	27/04/2023		01	5,400.00	5,400.00		5,400.00	5,400.00											
	Food of participants inclusive of venue during the conduct of Learning Session on Branding/Seminar Workshop on Packaging and Labelling	DTI-Antique	No	NP-Small Value Procurement	N/A	05/04/2023							11/04/2023	13/04/2023	13/04/2023	27/04/2023		01	11,250.00	11,250.00		11,250.00	11,250.00											
	Professional fee of resource person during the conduct of Value Addition on Marine Products for SSF Fish Processing in Maybato	DTI-Antique	No	NP-Small Value Procurement	N/A	21/04/2023							17/04/2023	17/04/2023	17/04/2023	4/27-28/2023		01	8,000.00	8,000.00		8,000.00	8,000.00											
	Food of participants for the conduct of Seminar on CGMP and Food Safety cum Workshop on Preparation of documents for FDA-LTO application in Anini-y	DTI-Antique	No	NP-Small Value Procurement	N/A	24/04/2023							25/04/2023	25/04/2023	25/04/2023	5/2-3/2023		01	14,400.00	14,400.00		10,000.00	10,000.00											
	Professional fee of resource person during the conduct of Skills Training on Process Standardization for SSF on Nuts Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	11/05/2023							18/05/2023	19/05/2023	19/05/2023	25/05/2023		01	6,000.00	6,000.00		6,000.00	6,000.00											
	Snacks of MSMEs/Consignors during the Re-launching of the OTOP Hub/Produkto Antiqueño Pasalubong Center	DTI-Antique	No	NP-Small Value Procurement	N/A	04/04/2023							11/04/2023	11/04/2023	11/04/2023	25/04/2023		01	3,000.00	3,000.00		3,000.00	3,000.00											
	Training materials for the conduct of Skills Training on Process Standardization for SSF on Nuts Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	09/05/2023							18/05/2023	19/05/2023	19/05/2023	24/05/2023	24/05/2023	01	4,000.00	4,000.00		1,683.00	1,683.00											
	Honorarium of resource person during the conduct of Skills Training on Meat Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	12/05/2023							19/05/2023	19/05/2023	19/05/2023	26/05/2023		01	4,000.00	4,000.00		4,000.00	4,000.00											
	Professional fee of resource person during the conduct of Learning Session on Productivity Improvement	DTI-Antique	No	NP-Small Value Procurement	N/A	5/18/2023							19/05/2023	19/05/2023	19/05/2023	31/05/2023		01	4,400.00	4,400.00		4,400.00	4,400.00											
	Labor and materials for the maintenance of DTI vehicle: replacement of differential oil, axle bearing, pinion oil seal, and resetting and cleaning of brakes	DTI-Antique	No	NP-Small Value Procurement	N/A	15/05/2023							19/05/2023	19/05/2023	19/05/2023	22/05/2023	22/05/2023	01	6,600.00	6,600.00		6,600.00	6,600.00											
	Training supplies for the conduct of Food Safety and Barcoding Orientation	DTI-Antique	No	NP-Small Value Procurement	N/A	27/04/2023							09/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	01	3,000.00	3,000.00		3,000.00	3,000.00											
	Food of participants during the conduct of Skills Training on Process Standardization for SSF on Food Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	08/05/2023							18/05/2023	18/05/2023	18/05/2023	25/05/2023		01	8,100.00	8,100.00		7,974.00	7,974.00											
	Supplies for the conduct of Consumer Awareness In the Academe	DTI-Antique	No	NP-Small Value Procurement	N/A	20/03/2023							26/05/2023	26/05/2023	26/05/2023	29/05/2023	29/05/2023	01	12,210.00	12,210.00		2,870.00	2,870.00											
	Food of participants inclusive of venue during the conduct of Food Safety and Barcoding Orientation	DTI-Antique	No	NP-Small Value Procurement	N/A	27/04/2023							02/05/2023	02/05/2023	02/05/2023	16/05/2023		01	15,000.00	15,000.00		13,500.00	13,500.00											

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Code (CAP)	Procurement Project	(PMO) End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Total of Invited Offers (Php)	Date of Receipt of Invitation						Remarks (Explaining choices from the ABC)	
					Pre-Proc Conference	Add'l Post of H	Pre-Ind Case Formance	Eligibility Check	Sole/Spec of Bid	Bid Evaluation	Prel Publication	Date of PAV Resolution Reopening Bidding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M0002	CFO	Total	M0005	CFO		Pre-Ind Conf	Eligibility Check	Sole/Spec of Ind	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)		
	Office Supplies	DTI-Antique	No	Shopping	N/A	10/05/2023							11/05/2023	11/05/2023	11/05/2023	18/05/2023	18/05/2023	01	6,000.00	6,000.00		1,320.00	1,320.00										
	Food of participants during the conduct of Policy Review and Formulation for SSF on Nuts Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	11/05/2023							15/05/2023	20/05/2023	20/05/2023	26/05/2023		01	14,400.00	14,400.00		6,174.00	6,174.00										
		Office Supplies	DTI-Antique	No	NP-Small Value Procurement	N/A	10/05/2023							11/05/2023	17/05/2023	17/05/2023	05/06/2023	05/06/2023	01	6,000.00	6,000.00		1,874.00	1,874.00									
	CAPIZ																																
	1 Set CPU for DTI Capiz Provincial Office Biometric System Computer	DTI-Capiz	No	NP-Small Value Procurement	N.A.	26/01/2022				27/01/2022			01/03/2023	01/03/2023	01/03/2023	31 Jan to 4 Feb 2022		01	21,000.00	21,000.00		21,000.00	21,000.00										
	KN95 Facemask for DTI Personnel use	DTI-Capiz	No	NP-Small Value Procurement	N.A.	12/01/2022				14/01/2022			17/03/2023	17/03/2023	17/03/2023	19/01/2022		01	9,500.00	9,500.00		9,500.00	9,500.00										
	Prepaid WiFi and Mobile Load of NC Business Councilors for the period of April-June 2023	NC BCs	No	NP-Small Value Procurement	N.A.	26/01/2022				27/01/2022			12/04/2023	12/04/2023	12/04/2023	31 Jan to 4 Feb 2022		01	36,030.00	36,030.00		36,030.00	36,030.00										
	Office Supplies : Solid State Drive for CPU and HDMI- VGA Adapter	NC BCs	No	NP-Small Value Procurement	N.A.	02/02/2022				03/02/2022			12/04/2023	12/04/2023	12/04/2023	Feb 9, 21, 23, and 28, 2022		01	2,895.00	2,895.00		2,895.00	2,895.00										
	T-Shirts with Print for MSMEs Capitalahan Trade Fair 2023		No	NP-Small Value Procurement	N.A.	03/02/2022				07/02/2022			12/04/2023	12/04/2023	12/04/2023	15/02/2022		01	9,800.00	9,800.00		9,800.00	9,800.00										
	4-Seater Office Sofa- Consumer In Focus	CPU	No	NP-Small Value Procurement	N.A.	03/02/2022				07/02/2022			19/04/2023	20/04/2023	20/04/2023	17/02/2022		01	17,000.00	17,000.00		17,000.00	17,000.00										
	Office Supplies	NSB Benef	No	Shopping	N.A.	03/02/2022				07/02/2022			28/04/2023	28/04/2023	28/04/2023	21/02/2022		01	11,712.00	11,712.00		11,712.00	11,712.00										
	GUIMARAS																																
	Labor for pull-out of rear axle, replacement of axle bearing and oil seal, cleaning and adjusting of brakes front and rear, drain and replace differential and transmission gear oil, and pull-out of radiator protector and replace park light bulb	DTI-Guimaras	No	NP-Small Value Procurement	N/A	06/02/2023							2/7/2023	2/7/2023	2/7/2023	2/13/2023	2/13/2023			5,000.00	5,000.00		3,800.00	3,800.00									
	Food of participants unclusive of venue for the conduct of Learning Session on Financial Literacy/Seminar Workshop on Pricing and Costing	DTI-Guimaras	No	NP-Small Value Procurement	N/A	06/03/2023							15/03/2023	15/03/2023	15/03/2023	24/03/2023			11,250.00	11,250.00		11,250.00	3,800.00										
	Professional fee of resource person for the conduct of Learning Session on Financial Literacy/Seminar Workshop on Pricing and Costing	DTI-Guimaras	No	NP-Small Value Procurement	N/A	08/03/2023							10/03/2023	10/03/2023	10/03/2023	24/03/2023			6,400.00	6,400.00		6,400.00	11,250.00										
	Food of participants during the conduct of 2023 Provincial Visit	DTI-Guimaras	No	NP-Small Value Procurement	N/A	07/03/2023							09/03/2023	09/03/2023	09/03/2023	13/03/2023			8,750.00	8,750.00		8,750.00	6,400.00										
	Training materials for the conduct of Learning Session on Financial Literacy/Seminar Workshop on Pricing and Costing	DTI-Guimaras	No	Shopping	N/A	08/03/2023							10/03/2023	13/03/2023	13/03/2023	16/03/2023			1,600.00	1,600.00		1,586.00	8,750.00										
	Room accommodation of resource person during the conduct of Seminar on CGMP and Food Safety cum Workshop on Preparation of documents for FDA-LTO application	DTI-Guimaras	No	NP-Small Value Procurement	N/A	24/04/2023							26/04/2023	03/05/2023	03/05/2023	5/2-4/2023			3,400.00	3,400.00		3,375.00	1,586.00										

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Code (PAP)	Procurement Project	PMO / Unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABO (PHP)			Contract Cost (PHP)			Last of Invoice Received	Date of Receipt of Invitation					Remarks (disputes/claims from the APO)
					Pre-Proc Conference	Award Date of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution (Bids on-line Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOA	CO	Total	MOA	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)
	Snacks of MSMEs/Consignors during the Re-launching of the OTOP Hub/Produkto Antiqueño Pasalubong Center	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	04/04/2023							11/04/2023	11/04/2023	11/04/2023	25/04/2023		3,000.00	3,000.00		3,000.00	6,000.00								
	Training materials for the conduct of Skills Training on Process Standardization for SSF on Nuts Processing	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	09/05/2023							18/05/2023	19/05/2023	19/05/2023	24/05/2023	24/05/2023	4,000.00	4,000.00		1,683.00	3,000.00								
	Honorarium of resource person during the conduct of Skills Training on Meat Processing	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	12/05/2023							19/05/2023	19/05/2023	19/05/2023	26/05/2023		4,000.00	4,000.00		4,000.00	1,683.00								
	Professional fee of resource person during the conduct of Learning Session on Productivity Improvement	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	5/18/2023							19/05/2023	19/05/2023	19/05/2023	31/05/2023		4,400.00	4,400.00		4,400.00	4,000.00								
	Labor and materials for the maintenance of DTI vehicle: replacement of differential oil, axle bearing, pinion oil seal, and resetting and cleaning of brakes	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	15/05/2023							19/05/2023	19/05/2023	19/05/2023	22/05/2023	22/05/2023	6,600.00	6,600.00		6,600.00	4,400.00								
	Training supplies for the conduct of Food Safety and Barcoding Orientation	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	27/04/2023							09/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	3,000.00	3,000.00		3,000.00	6,600.00								
	Food of participants during the conduct of Skills Training on Process Standardization for SSF on Food Processing	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	08/05/2023							18/05/2023	18/05/2023	18/05/2023	25/05/2023		8,100.00	8,100.00		7,974.00	3,000.00								
	Supplies for the conduct of Consumer Awareness in the Academe	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	20/03/2023							26/05/2023	26/05/2023	26/05/2023	29/05/2023	29/05/2023	12,210.00	12,210.00		2,870.00	7,974.00								
	Food of participants inclusive of venue during the conduct of Food Safety and Barcoding Orientation	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	27/04/2023							02/05/2023	02/05/2023	02/05/2023	16/05/2023		15,000.00	15,000.00		13,500.00	2,870.00								
	Office Supplies	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	10/05/2023							11/05/2023	11/05/2023	11/05/2023	18/05/2023	18/05/2023	6,000.00	6,000.00		1,320.00	13,500.00								
	Food of participants during the conduct of Policy Review and Formulation for SSF on Nuts Processing	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	11/05/2023							15/05/2023	20/05/2023	20/05/2023	26/05/2023		14,400.00	14,400.00		6,174.00	1,320.00								
	Office Supplies	DTI-Gulmaras	No	NP-Small Value Procurement	N/A	10/05/2023							11/05/2023	17/05/2023	17/05/2023	05/06/2023	05/06/2023	6,000.00	6,000.00		1,874.00	6,174.00								
																					1,874.00									
	ILOILO																													
	Conduct of Provincial Visit 2023	DTI Iloilo	NO	NP-Small Value Procurement		03/01/23	08-Mar-23						09/03/2023	13/03/2023				01	9,315.00	9,315.00		9,315.00	9,315.00							
	Preparation if Advocacy Materials and Promo Collaterals for March 2023	DTI Iloilo	NO	NP-Small Value Procurement		03/14/23	21-Mar-23						21/03/2023	21/03/2023			28/03/2023	01	28,500.00	28,500.00		28,500.00	28,500.00							
	Purchase of supplies and materials for Negooyo Centers for the 1st Quarter of FY2023	DTI Iloilo	NO	NP-Small Value Procurement		03/22/23	28-Mar-23						30/03/2023	05/04/2023			17/04/2023	01	45,285.00	45,285.00		45,285.00	45,285.00							
	Meals for MRM - March 2023	DTI Iloilo	NO	NP-Small Value Procurement		03/09/23	13-Mar-23						16/03/2023	19/03/2023				01	7,900.00	7,900.00		7,900.00	7,900.00							
	Communication and Internet for Jan-Feb 2023	DTI Iloilo	NO	NP-Small Value Procurement		03/17/23	27-Mar-23						27/03/2023	28/03/2023			30/03/2023	01	40,590.00	40,590.00		40,590.00	40,590.00							
	Repair of Aircondition of DTI Iloilo Service Vehicle	DTI Iloilo	NO	NP-Small Value Procurement		03/07/23	22-Mar-23						23/03/2023	23/03/2023				01	6,800.00	6,800.00		6,800.00	6,800.00							

DEPARTMENT OF TRADE AND INDUSTRY
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Code (PAP)	Procurement Project	DTI/ Bids Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABG (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Displaning changes from the APP)
					Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Appeal/ Bidder	Date of IB/ Resolution/ Bidding/ Award	Date of Award	Contract Signing	Status for Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOA/ R	CO	Total	MOA/ R	CO	Last of Invited Office Agents	Pre-Bid Check	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Coordination Meetings and Monitoring of NC BCs in the 1st District of Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		03/14/23	19-Mar-23						16/03/2023	16/03/2023				01	5,500.00	5,500.00		5,500.00	5,500.00										
	Internet re conduct of Seminar on Label Designs and Packaging for MSMEs and Basic Food Safety	DTI Iloilo	NO	NP-Small Value Procurement		03/27/23	27-Mar-23						28/03/2023	28/03/2023		29/03/2023	29-Mar-23	01	7,600.00	7,600.00		7,600.00	7,600.00										
	Conduct of 1st Quarter Provincial MSMED Council Meeting	DTI Iloilo	NO	NP-Small Value Procurement		03/23/23	24-Mar-23						24/03/2023	27/03/2023				01	11,250.00	11,250.00		11,250.00	11,250.00										
	Purchase of Office Supplies for CPU CORE Activities	DTI Iloilo	NO	NP-Small Value Procurement		03/28/23	19-Apr-23						20/04/2023	20/04/2023		27/04/2023	27-Apr-23	01	6,000.00	6,000.00		6,000.00	6,000.00										
	Procurement of IT Equipment for the Establishment of NCs in 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/09/23	17-Apr-23						20/04/2023	24/04/2023		04/05/2023	04-May-23	01	74,800.00	74,800.00		74,800.00	74,800.00										
	Procurement of Office Furnitures for the Establishment of NCs in 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/08/23	17-Apr-23						02/05/2023	02/05/2023		08/06/2023	08-Jun-23	01	151,000.00	151,000.00		151,000.00	151,000.00										
	Fabrication of Signages for the Establishment of NCs in 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/13/23	19-Apr-23						20/04/2023					01	285,000.00	285,000.00		285,000.00	285,000.00										
	Conduct of Retreat/Recollection 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/05/23	11-Apr-23						13/04/2023	13/04/2023				01	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals and Venue for the conduct of Retreat/Recollection 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/05/23	11-Apr-23						13/04/2023					01	16,750.00	16,750.00		16,750.00	16,750.00										
	Van Rental for the conduct of Retreat/Recollection 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/05/23	11-Apr-23						13/04/2023					01	6,000.00	6,000.00		6,000.00	6,000.00										
	Attendance to the DTI Iloilo Management Review Meeting for the month April 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/19/23	19-Apr-23						20/04/2023	20/04/2023				01	6,000.00	6,000.00		6,000.00	6,000.00										
	Maintenance of DTI Iloilo Airconditioner	DTI Iloilo	NO	NP-Small Value Procurement									24/04/2023					01	9,600.00	9,600.00		9,600.00	9,600.00										
	Meals for Workshop on Digitalizing the Records Inventory and Management Operations	DTI Iloilo	NO	NP-Small Value Procurement		04/24/23	10-May-23						10/05/2023	11/05/2023				01	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals for Workshop on Digitalizing the Records Inventory and Management Operations	DTI Iloilo	NO	NP-Small Value Procurement		04/24/23	09-May-23						10/05/2023					01	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals for Workshop on Digitalizing the Records Inventory and Management Operations	DTI Iloilo	NO	NP-Small Value Procurement		25-Apr	09-May-23						10/05/2023	11/05/2023				01	20,000.00	20,000.00		20,000.00	20,000.00										
	Training Materials for Workshop on Digitalizing the Records Inventory and Management Operations	DTI Iloilo	NO	NP-Small Value Procurement		04/25/23	11-May-23						12/05/2023	12/05/2023		15/05/2023	15-May-23	01	3,000.00	3,000.00		3,000.00	3,000.00										
	Honorarium/Professional Fee for Workshop on Digitalizing the Records Inventory and Management Operations	DTI Iloilo	NO	NP-Small Value Procurement		05/08/23	11-May-23						11/05/2023	11/05/2023				01	20,000.00	20,000.00		20,000.00	20,000.00										
	Meals for the Conduct of Financing Forum for CARP MSMEs in Sara, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		04/26/23	03-May-23						04/05/2023	05/05/2023				01	6,250.00	6,250.00		6,250.00	6,250.00										
	Conduct of Re-orientation on Pricing and Costing for BGPPC	DTI Iloilo	NO	NP-Small Value Procurement		04/25/23	26-Apr-23						28/04/2023	28/04/2023				01	10,000.00	10,000.00		10,000.00	10,000.00										
	Communication and Internet Allowance of NC BCs for Mar - Apr 2023	DTI Iloilo	NO	NP-Small Value Procurement		04/26/23	03-May-23						03/05/2023	05/05/2023		05/05/2023	05-May-23	01	40,590.00	40,590.00		40,590.00	40,590.00										

DEPARTMENT OF TRADE AND INDUSTRY
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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ATC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation										Remarks (2. Estimate changes from the ATP)
					Pre-Proc Conference	Advisory of H	Pre-Bid Conference	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qualification	Date of Bidding Resolution (Bidding Monitoring Award)	Award	Contract Signing	Goods to be Procured	Delivery/Completion	Inspection & Acceptance		Total	MOOR	CO	Total	MOOR	CO	List of Invited Other bidders	Pre-Bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)				
	Conduct of Provincial Food Safety Consultation and Firm Level Cliniquing on 15 May 2023	DTI Iloilo	NO	NP-Small Value Procurement		05/04/23	05-May-23					08/05/2023	08/05/2023					01	20,000.00	20,000.00		20,000.00	20,000.00												
	Conduct of Service and Repair Enterprise Forum	DTI Iloilo	NO	NP-Small Value Procurement		05/09/23	10-May-23					11/05/2023	11/05/2023					01	4,350.00	4,350.00		4,350.00	4,350.00												
	Conduct of Frontline Service Management Seminar for CWD in Business Establishment	DTI Iloilo	NO	NP-Small Value Procurement		05/10/23	15-May-23					16/05/2023	17/05/2023					01	17,325.00	17,325.00		17,325.00	17,325.00												
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/11/23	05-Jun-23					08/08/2023	09/08/2023					01	10,000.00	10,000.00		10,000.00	10,000.00												
	Vehicle Rental for the Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/26/23	07-Jun-23					08/08/2023	13/08/2023					01	16,500.00	16,500.00		16,500.00	16,500.00												
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/11/23	09-Jun-23					13/08/2023	14/08/2023					01	9,760.00	9,760.00		9,760.00	9,760.00												
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/11/23	08-Jun-23					13/08/2023	13/08/2023					01	9,900.00	9,900.00		9,900.00	9,900.00												
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/11/23	15-Jun-23					15/08/2023	15/08/2023					01	9,960.00	9,960.00		9,960.00	9,960.00												
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/11/23	13-Jun-23											01	10,000.00	10,000.00		10,000.00	10,000.00												
	Honorarium to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		05/08/23	11-May-23					11/05/2023	11/05/2023					01	40,000.00	40,000.00		40,000.00	40,000.00												
	Seminar on Bamboo Propagation and Management	DTI Iloilo	NO	NP-Small Value Procurement		05/10/23	16-May-23					17/05/2023	17/05/2023					01	8,750.00	8,750.00		8,750.00	8,750.00												
	Repair and Maintenance of NC Alcon	DTI Iloilo	NO	NP-Small Value Procurement		06/18/23	27-Jun-23					03/07/2023						01	18,900.00	18,900.00		18,900.00	18,900.00												
	Conduct of semi-annual presscon with DTI Iloilo media partners on 25 May 2023	DTI Iloilo	NO	NP-Small Value Procurement		08/01/23	13-Jun-23					15/08/2023						01	14,875.00	14,875.00		14,875.00	14,875.00												
	Meals for the Conduct of Training on Costing and Pricing for CAPISAN ARC in June 2023	DTI Iloilo	NO	NP-Small Value Procurement		05/24/23	31-May-23					01/08/2023	08/08/2023					01	10,000.00	10,000.00		10,000.00	10,000.00												
	Resource Person for the Conduct of Training on Costing and Pricing for CAPISAN ARC in June 2023	DTI Iloilo	NO	NP-Small Value Procurement			01-Jun-23					05/08/2023	07/08/2023					01	5,000.00	5,000.00		5,000.00	5,000.00												
	Repair and Maintenance of DTI Iloilo Service Vehicle	DTI Iloilo	NO	NP-Small Value Procurement		19/05/2023	29-May-23					19/05/2023	01/08/2023					01	6,237.38	6,237.38		6,237.38	6,237.38												
	PFN Cluster Semestral Meeting	DTI Iloilo	NO	NP-Small Value Procurement		05/17/23	23-May-23											01	-	-		-	-												
	Vehicle Rental for NC Monitoring and coordination to LGUs	DTI Iloilo	NO	NP-Small Value Procurement		05/18/23	19-May-23					19/05/2023	22/05/2023					01	5,500.00	5,500.00		5,500.00	5,500.00												
	Vehicle Rental for Establishment of NC Dueñas and Binawan	DTI Iloilo	NO	NP-Small Value Procurement		07/08/2023	09-Jun-23					13/08/2023	14/08/2023					01	11,200.00	11,200.00		11,200.00	11,200.00												
	Meals for Establishment of NC Dueñas and Binawan	DTI Iloilo	NO	NP-Small Value Procurement		08/07/23	13-Jun-23					15/08/2023	16/08/2023					01	7,350.00	7,350.00		7,350.00	7,350.00												
	Meals for Establishment of NC Dueñas and Binawan	DTI Iloilo	NO	NP-Small Value Procurement		07/08/2023	22-Jun-23					26/08/2023						01	7,500.00	7,500.00		7,500.00	7,500.00												
	Meals for participants of SBCC101 Online	DTI Iloilo	NO	NP-Small Value Procurement		08/05/23	09-Jun-23											01	-	-		-	-												
	Meals for participants of SBCC101 Online	DTI Iloilo	NO	NP-Small Value Procurement		08/05/23	09-Jun-23					09/08/2023	13/08/2023					01	3,200.00	3,200.00		3,200.00	3,200.00												

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Code (PAP)	Procurement Project	PMT/ Fund Code	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnD)			Contract Cost (PnD)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ad. Pack of ID	Pre-Bid Conference	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Qualification	Date of EAC Resolution (Commencing Monday to Wed)	Notice of Award	Contract Signing	Letter to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOBE	CO	Total	MOBE	CO	Last of Invited Bids (in years)	Pre-Bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Qual	Delivery/ Completion Acceptance (if applicable)				
	Replacement/Repair of Division Wall, Cabinet Frame/Cabinets in DTI Iloilo Comfort Rooms	DTI Iloilo	NO	NP-Small Value Procurement		06-Jun	07-Jun-23						08/08/2023	09/08/2023		08/08/2023	08/08/2023	01	6,912.50	6,912.50		6,912.50	6,912.50												
	Meals for the Skills Training on Pandan and Corn Husk Weaving for San Nicolas-Cudionan Rural Improvement Club	DTI Iloilo	NO	NP-Small Value Procurement		06/08/23	08-Jun-23						08/08/2023	09/08/2023				01	16,000.00	16,000.00		16,000.00	16,000.00												
	Vehicle Rental for the Skills Training on Pandan and Corn Husk Weaving for San Nicolas-Cudionan Rural Improvement Club	DTI Iloilo	NO	NP-Small Value Procurement		06/08/23	08-Jun-23						08/08/2023	13/08/2023				01	8,000.00	8,000.00		8,000.00	8,000.00												
	Honorarium for the Skills Training on Pandan and Corn Husk Weaving for San Nicolas-Cudionan Rural Improvement Club	DTI Iloilo	NO	NP-Small Value Procurement		06/05/23	13-Jun-23						13/08/2023	15/08/2023				01	9,800.00	9,800.00		9,800.00	9,800.00												
	Training on Costing and Pricing in Tigbuan, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		06/14/23	15-Jun-23						19/08/2023	19/08/2023				01	7,000.00	7,000.00		7,000.00	7,000.00												
	Training on Costing and Pricing in Tigbuan, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		06/15/23	20-Jun-23						22/06/2023					01	4,000.00	4,000.00		4,000.00	4,000.00												
	Training on Costing and Pricing in Tigbuan, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		06/14/23	22-Jun-23						26/08/2023					01	7,000.00	7,000.00		7,000.00	7,000.00												
	Meals for the Launching of NCs Anilao, Igbaras and San Enrique	DTI Iloilo	NO	NP-Small Value Procurement		15/06/2023	22-Jun-23						26/08/2023					01	7,500.00	7,500.00		7,500.00	7,500.00												
	Meals for the Launching of NCs Anilao, Igbaras and San Enrique	DTI Iloilo	NO	NP-Small Value Procurement		06/15/23	04-Jul-23						05-Jul-23					01	7,500.00	7,500.00		7,500.00	7,500.00												
	Vehicle Rental for the Launching of NCs Anilao, Igbaras and San Enrique	DTI Iloilo	NO	NP-Small Value Procurement		06/07/23	09-Jun-23						13-Jun-23					01	16,800.00	16,800.00		16,800.00	16,800.00												
	Communication and Internet Allowance of NC BCs for Mar - Apr 2023	DTI Iloilo	NO	NP-Small Value Procurement		06/08/23	15-Jun-23						15-Jun-23	16-Jun-23				01	40,590.00	40,590.00		40,590.00	40,590.00												
	Meals for Food Safety /CGMP Seminar	DTI Iloilo	NO	NP-Small Value Procurement		08/09/23	15-Jun-23						16-Jun-23					01	8,600.00	8,600.00		8,600.00	8,600.00												
	Vehicle Rental for Price & Supply, PTL and Standards Monitoring	DTI Iloilo	NO	NP-Small Value Procurement		08/20/23	26-Jun-23						27-Jun-23					01	12,000.00	12,000.00		12,000.00	12,000.00												
	Cooperators' Conference	DTI Iloilo	NO	NP-Small Value Procurement		06/15/23	21-Jun-23						22-Jun-23					01	19,500.00	19,500.00		19,500.00	19,500.00												
	Training on Bamboo Craft in Dingle, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		08/25/23	26-Jun-23						27-Jun-23					01	9,480.00	9,480.00		9,480.00	9,480.00												
	Product Development on Herbal-based Products for San Dionisio Iloilo Herbal Growers Economic and Enterprise Association Inc in support to the SSF on Herbal Processing and Toll Packaging	DTI Iloilo	NO	NP-Small Value Procurement		06/16/23	04-Jul-23						05-Jul-23					01	16,000.00	16,000.00		16,000.00	16,000.00												
	Meals for the Management Review Meeting for June 2023	DTI Iloilo	NO	NP-Small Value Procurement		06/15/23	15-Jun-23						19-Jun-23	19-Jun-23				01	8,000.00	8,000.00		8,000.00	8,000.00												
	Project Monitoring/Profiling, Meetings, Project Assessment and Planning Sessions	DTI Iloilo	NO	NP-Small Value Procurement		06/16/23	20-Jun-23						22-Jun-23					01	3,000.00	3,000.00		3,000.00	3,000.00												
	Meals for the Launching of NC Batad	DTI Iloilo	NO	NP-Small Value Procurement		06/20/23	05-Jul-23						05-Jul-23					01	7,500.00	7,500.00		7,500.00	7,500.00												

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Code (PAP)	Procurement Project	EMO / End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advisory of DTI	Pre-Bid Conference	Eligibility Check	Submission of Bid	Bid Evaluation	Bid Qualification	Date of FMO Resolution (Bidding Opening)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOA/E	CO	Total	MOA/E	CO		Pre-Bid Conf.	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qual	Delivery Completion (if applicable)	
	Vehicle Rental for the Launching of NC Batad	DTI Iloilo	NO	NP-Small Value Procurement		08/20/23	27-Jun-23						29-Jun-23	03-Jul-23				01	5,500.00	5,500.00		5,500.00	5,500.00									
	Tarpaulin for Diskwento Caravan 2023	DTI Iloilo	NO	NP-Small Value Procurement		08/20/23	20-Jun-23						20-Jun-23	21-Jun-23		23-Jun-23	23-Jun-23	01	3,024.00	3,024.00		3,024.00	3,024.00									
	Meals for Diskwento Caravan 2023	DTI Iloilo	NO	NP-Small Value Procurement		08/20/23	20-Jun-23						20-Jun-23	21-Jun-23				01	11,700.00	11,700.00		11,700.00	11,700.00									
	Conduct of Iloilo Provincial Cacao Council Consultative Meetings	DTI Iloilo	NO	NP-Small Value Procurement		08/22/23	22-Jun-23						26-Jun-23					01	22,500.00	22,500.00		22,500.00	22,500.00									
	Meals for conduct of coaching and consultancy for KMME-MME Online Program 2023	DTI Iloilo	NO	NP-Small Value Procurement		06/26/23	27-Jun-23						27-Jun-23					01	23,600.00	23,600.00		23,600.00	23,600.00									
	NEGROS OCCIDENTAL																															
	Meals of pax (MMIS Conference)	DTI Negros	No	NP-Small Value F	N/A	11/01/2023	N/A		13/01/2023				16/01/2023	16/01/2023	16/01/2023	27/01/2023		GAA	5,200.00	5,200.00		5,200.00	5,200.00									
	Parts for Change Oil, Labor for Change Oil, Oil Seal, Valve Cover Gasket, Timing Belt	DTI Negros	No	NP-Small Value F	N/A	03/01/2023	N/A		16/01/2023				02/02/2023	02/02/2023	02/02/2023		02/02/2023	GAA	15,338.00	15,338.00		15,338.00	15,338.00									
	Toner cartridge for Sharp AR-6023N Photocopier	DTI Negros	No	NP-Small Value F	N/A	13/02/2023	N/A		15/02/2023				15/02/2023	15/02/2023	15/02/2023		16/02/2023	GAA	10,950.00	10,950.00		10,950.00	10,950.00									
	Vehicle Rental (SUV) from DTI to Isabela (w) inclusive of gas and driver on Feb. 24, 2023	DTI Negros	No	NP-Small Value F	N/A	16/02/2023	N/A		20/02/2023				21/02/2023	21/02/2023	21/02/2023	24/02/2023		GAA	4,300.00	4,300.00		4,300.00	4,300.00									
	Vehicle Rental (SUV) from DTI to Himamaylan (w) inclusive of gas and driver on March 2, 2023	DTI Negros	No	NP-Small Value F	N/A	15/02/2023	N/A		20/02/2023				21/02/2023	21/02/2023	21/02/2023	02/03/2023		GAA	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals of Pax, re: Provincial Visit	DTI Negros	No	NP-Small Value F	N/A	08/03/2023	N/A		10/03/2023				13/03/2023	13/03/2023	13/03/2023	21/03/2023		GAA	9,450.00	9,450.00		9,450.00	9,450.00									
	Repair of Printer Defective Auto Sheet Feeder (Canon G4010 Printer)	DTI Negros	No	NP-Small Value F	N/A	03/01/2023	N/A		01/03/2023				14/03/2023	14/03/2023	14/03/2023		15/03/2023	GAA	3,073.00	3,073.00		3,073.00	3,073.00									
	Vehicle Rental (MPV) from DTI- Bacolod City to Victorias (w) inc. driver and gas on Mar. 30, 2023	DTI Negros	No	NP-Small Value F	N/A	14/03/2023	N/A		20/03/2023				20/03/2023	20/03/2023	20/03/2023	30/03/2023		GAA	3,800.00	3,800.00		3,800.00	3,800.00									
	Repair and Maintenance of Air-Conditioner (NC Bacolod City, NC training Room and Business Name Area)	DTI Negros	No	NP-Small Value F	N/A	15/03/2023	N/A		17/03/2023				20/03/2023	20/03/2023	20/03/2023	23/03/2023		GAA	5,700.00	5,700.00		5,700.00	5,700.00									
	Repair and Maintenance of Altron (DTI- Neg. Occ.)	DTI Negros	No	NP-Small Value F	N/A	16/03/2023	N/A		20/03/2023				21/03/2023	21/03/2023	21/03/2023	23/03/2023		GAA	10,300.00	10,300.00		10,300.00	10,300.00									
	Food and Venue, Launching of KMME- MME Neg. Occ.	DTI Negros	No	NP-Small Value F	N/A	10/03/2023	N/A		28/03/2023				04/04/2023	04/04/2023	04/04/2023	12/04/2023		GAA	30,600.00	30,600.00		30,600.00	30,600.00									
	Vehicle Rental (Van) from DTI Office- Park Inn, vis-avis and the suburbs, inc. fuel and driver from 7:30AM to 5:30 PM on Apr. 12, 2023	DTI Negros	No	NP-Small Value F	N/A	10/03/2023	N/A		29/03/2023				05/04/2023	05/04/2023	05/04/2023	12/04/2023		GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Office Supplies (Ballpen, Expanding Envelope- legal, Markers, Inkjet Photo Paper, Notebook)	DTI Negros	No	NP-Small Value F	N/A	10/03/2023	N/A		28/03/2023				05/04/2023	05/04/2023	05/04/2023		11/04/2023	GAA	2,636.00	2,636.00		2,636.00	2,636.00									
	8 x 10 ft. printed Tarpaulin with DTI and KMME- MME Lay out with gourmet and eyelets into a tarp for photo booth	DTI Negros	No	NP-Small Value F	N/A	08/03/2023	N/A		27/03/2023				05/04/2023	05/04/2023	05/04/2023		11/04/2023	GAA	1,600.00	1,600.00		1,600.00	1,600.00									
	Repair of Signal Light of DTI Vehicle	DTI Negros	No	NP-Small Value F	N/A	05/04/2023	N/A		11/04/2023				12/04/2023	12/04/2023	12/04/2023	12/04/2023		GAA	1,150.00	1,150.00		1,150.00	1,150.00									
	NC meeting meals, Apr 14, 2023	DTI Negros	No	NP-Small Value F	N/A	03/04/2023	N/A		10/04/2023				12/04/2023	12/04/2023	12/04/2023	14/04/2023		GAA	1,800.00	1,800.00		1,800.00	1,800.00									
	KMME Meals, Apr. 15 and April 20, 2023	DTI Negros	No	NP-Small Value F	N/A	10/03/2023	N/A		05/04/2023				12/04/2023	12/04/2023	12/04/2023	4/15/2023 & 4/20/2023		GAA	35,700.00	35,700.00		35,700.00	35,700.00									
	CARP-Meals of pax, Day 1 and Day 2	DTI Negros	No	NP-Small Value F	N/A	16/03/2023	N/A		03/04/2023				12/04/2023	12/04/2023	12/04/2023	18/04/2023		GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Token for Guests (Launching of KMME MME 2023)	DTI Negros	No	NP-Small Value F	N/A	10/03/2023	N/A		03/04/2023				12/04/2023	12/04/2023	12/04/2023		11/04/2023	GAA	1,500.00	1,500.00		1,500.00	1,500.00									
	8x 10 ft., printed Tarpaulin with DTI and KMME- MME Lay-out with gourmet and eyelets into a tarp	DTI Negros	No	NP-Small Value F	N/A	10/03/2023	N/A		03/04/2023				12/04/2023	12/04/2023	12/04/2023		11/04/2023	GAA	1,600.00	1,600.00		1,600.00	1,600.00									

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2023

Code (QAP)	Procurement Project	(MCO) Fund User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Actual Procurement Activity													ABC (PhilP)			Contract Cost (PhilP)			Date of Receipt of Invitation							Remarks (uploading documents from the APP)	
						Adm/Sec of DE	Pre-Bid Conference	Eligibility Check	Submission of Bid	Bid Evaluation	Post-Bid Qualification	Date of TAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Last of Invited Offers	Pre-Bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Final Award	Contract Completion/ Acceptance (if applicable)		
	Repair of three seater SOFA Size: 205cm wide, 82cm high and 85cm deep for upholstery and repair the damages and broken legs and body of sofa. Repair of Two Seater SOFA Size: 175cm wide, 83 cm high and 85cm deep for upholstery and repair the damages and broken legs and body of sofa. Repair of metal high chair Size width 13.1/2 inches, height 29 1/2 inches for upholstery	DTI Negros	No	NP-Small Value	N/A	02/03/2023	N/A	04/04/2023					13/04/2023	13/04/2023	13/04/2023	20/04/2023		GAA	10,800.00	10,800.00		10,800.00	10,800.00										
	Van rental incl. driver and gasoline on May 3, 2023 from DTI Bacolod City to Brgy. Concepcion, Talisay City (vv) and suburbs Van rental incl. driver and gasoline on May 4, 2023 from DTI Bacolod City to Brgy. Capitan Ramon, Silay City (vv) and suburbs	DTI Negros	No	NP-Small Value	N/A	27/03/2023	N/A	17/04/2023					21/04/2023	21/04/2023	21/04/2023	5/3/2023 & 5/4/2023		GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	Vehicle Rental, BCD- Brgy. Catiling, Causayan, Inc. Driver and Diesel (vv) April 25, 2023	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	20/04/2023					21/04/2023	21/04/2023	21/04/2023	25/04/2023		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals of Pax (AM Snacks)- Bulo Juloe Chicken Bihon Guleado, Bread Pan (Lunch)- Rice, Native Chicken Adobo & Softdrinks TQM Basic Principles Seminar, April 25, 2023	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	20/04/2023					21/04/2023	21/04/2023	21/04/2023	25/04/2023		GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Vehicle Rental, BCD- ASMBI, Brgy. Inolingan, Moises Padilla, Inc. Driver and Fuel on May 24, 2023.	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	20/04/2023					21/04/2023	21/04/2023	21/04/2023	24/05/2023		GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals of Pax, AM Snacks (Bulo Juice, Chicken & Rice Veggie Guleado, Bread Pan), Lunch (Rice, Native Chicken Tinolote & Calamansi Juloe) on May 24, 2023, re: SSF Project Evaluation and Action Planning	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	20/04/2023					21/04/2023	21/04/2023	21/04/2023	24/05/2023		GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	KMME- MME Meals Module 3A and 3B	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	20/04/2023					24/04/2023	24/04/2023	24/04/2023	4/25/2023 & 4/27/2023		GAA	35,700.00	35,700.00		35,700.00	35,700.00										
	KMME- MME Meals Module 4 (May 2, 2023) and Module 5 (May 4, 2023)	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	21/04/2023					24/04/2023	24/04/2023	24/04/2023	5/2/2023 & 5/4/2023		GAA	35,700.00	35,700.00		35,700.00	35,700.00										
	Venue Rental, Meals of Pax (AM, and PM Snacks) Retreat 2023	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	24/04/2023					03/05/2023	03/05/2023	03/05/2023	04/05/2023		GAA	11,250.00	11,250.00		11,250.00	11,250.00										
	Printer Ink	DTI Negros	No	NP-Small Value	N/A	20/02/2023	N/A	25/04/2023					03/05/2023	03/05/2023	03/05/2023	16/05/2023		GAA	6,928.00	6,928.00		6,928.00	6,928.00										
	Permanent Marker, Sticker Paper, Sticky Notes, File Box Long, Storage Box	DTI Negros	No	NP-Small Value	N/A	20/02/2023	N/A	25/04/2023					03/05/2023	03/05/2023	03/05/2023	16/05/2023		GAA	7,442.50	7,442.50		7,442.50	7,442.50										
	Gel Pens, Pencils, Correction Tapes, Expanded Envelop w/ string, Isopropyl Alcohol, Plastic Cover Folders	DTI Negros	No	NP-Small Value	N/A	20/02/2023	N/A	25/04/2023					03/05/2023	03/05/2023	03/05/2023	17/05/2023		GAA	6,354.25	6,354.25		6,354.25	6,354.25										
	Folder	DTI Negros	No	NP-Small Value	N/A	20/02/2023	N/A	25/04/2023					03/05/2023	03/05/2023	03/05/2023	19/05/2023		GAA	900.00	900.00		900	900										
	Meals, Module 6, May 9, 2023	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	26/04/2023					04/05/2023	04/05/2023	04/05/2023	09/05/2023		GAA	17,850.00	17,850.00		17,850.00	17,850.00										
	Meals, Module 7 to Module 8 Gov't. Services May 11 and 16, 2023	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	26/04/2023					04/05/2023	04/05/2023	04/05/2023	5/11/2023 & 5/16/2023		GAA	35,700.00	35,700.00		35,700.00	35,700.00										
	KMME Token	DTI Negros	No	NP-Small Value	N/A	18/04/2023	N/A	03/05/2023					19/05/2023	19/05/2023	19/05/2023	25/05/2023		GAA	1,500.00	1,500.00		1,500.00	1,500.00										

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
For the Period January to June 2023

Code (PAP)	Procurement Project	DTI / Negros Occidental	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	AR6 (PHP)			Contract Cost (PHP)			End of Invited Observation	Date of Receipt of Invitation					Remarks (if planning assistance from the APP)
					Pre-Proc. Conference	Ad. Post. of IT	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Award Publication	Date of Bidding Resolution (including Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	Co	Total	MOOE	Co		Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Award	
	Vehicle Rental, Inc. driver and gasoline, DTI- Office, Bacolod City to Brgy. Katilingan, Talleyay City (vv) and suburbs on May 24- 25, 2023	DTI Negros	No	NP-Small Value	F	N/A	25/04/2023	N/A					19/05/2023	19/05/2023	19/05/2023	5/24-25/2023		GAA	8,000.00	8,000.00		8,000.00	8,000.00								
	Meals of Participants (AM Snacks and Lunch) 20 pax	DTI Negros	No	NP-Small Value	F	N/A	18/04/2023	N/A					01/06/2023	01/06/2023	01/06/2023	23/06/2023		GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle Rental Bacolod - Brgy Arsal, La Carlota City W Inc. Driver and fuel on June 23, 2023	DTI Negros	No	NP-Small Value	F	N/A	18/04/2023	N/A					01/06/2023	01/06/2023	01/06/2023	23/06/2023		GAA	4,500.00	4,500.00		4,500.00	4,500.00								
	Vehicle Rental Inc. Driver and fuel on June 9, 2023 Bacolod - San Jose Villa MFC, Brgy Dancalan, Ilog W.	DTI Negros	No	NP-Small Value	F	N/A	18/04/2023	N/A					01/06/2023	01/06/2023	01/06/2023	09/06/2023		GAA	5,500.00	5,500.00		5,500.00	5,500.00								
	Vehicles re: Profiling, monitoring, Validation and other CARP activities June 14 DTI Office to La Castellana, Sipalay and suburbs June 15 Sipalay Hinobaan, Cauayan and suburbs to DTI bacolod	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					05/06/2023	05/06/2023	05/06/2023	6/14-15/2023		GAA	15,000.00	15,000.00		15,000.00	15,000.00								
	Meals of 20pax AM Snacks and Lunch re: Production and Operations Management Seminar	DTI Negros	No	NP-Small Value	F	N/A	18/04/2023	N/A					05/06/2023	05/06/2023	05/06/2023	14/06/2023		GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle rental inc. driver and gasoline June 14 DTI Bacolod - Municipal Hall Cauayan vv	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					08/06/2023	08/06/2023	08/06/2023	14/06/2023		GAA	7,500.00	7,500.00		7,500.00	7,500.00								
	Vehicle rental inc. driver and gasoline June 15 DTI Bacolod - Evacuation Center, Municipal Hall, Calatrava vv	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					08/06/2023	08/06/2023	08/06/2023	15/06/2023		GAA	6,500.00	6,500.00		6,500.00	6,500.00								
	Vehicle rental inc. driver and gasoline June 23 DTI Bacolod - DA Office, Kasilingan Village, Brgy Robles, La Castellana	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					08/06/2023	08/06/2023	08/06/2023	23/06/2023		GAA	6,500.00	6,500.00		6,500.00	6,500.00								
	Vehicle Rental Inc. driver and gas DTI Office - Calatrava vv June 20, 2023	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					08/06/2023	08/06/2023	08/06/2023	20/06/2023		GAA	6,500.00	6,500.00		6,500.00	6,500.00								
	Vehicle rental inc driver and fuel July 4, 2023 DTI Bacolod - Old Sagay, Sagay City	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					08/06/2023	08/06/2023	08/06/2023	04/07/2023		GAA	5,500.00	5,500.00		5,500.00	5,500.00								
	Meals for 20pax (lunch) re: conduct of SSF Project Evaluation and Action Planning	DTI Negros	No	NP-Small Value	F	N/A	02/06/2023	N/A					08/06/2023	08/06/2023	08/06/2023	27/06/2023		GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Meals of 40pax re: NC Meeting	DTI Negros	No	NP-Small Value	F	N/A	13/01/2023	N/A					13/06/2023	13/06/2023	13/06/2023	16/06/2023		GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Meals for meeting 10pax re: Business Sector Engagement and Consumer Empowerment	DTI Negros	No	NP-Small Value	F	N/A	14/03/2023	N/A					13/06/2023	13/06/2023	13/06/2023	20/06/2023		GAA	1,800.00	1,800.00		1,800.00	1,800.00								
	Vehicle Rental Inc. gas and driving services June 20, 2023 DTI Bacolod - Meso NHS, Louisiana, Bago City - NC Valledolid - NC Bago - DTI Bacolod	DTI Negros	No	NP-Small Value	F	N/A	05/06/2023	N/A					15/06/2023	15/06/2023	15/06/2023	20/06/2023		GAA	3,800.00	3,800.00		3,800.00	3,800.00								
	Meals of 20pax (AM Snacks, Lunch, and PM Snacks) re: Bagwis Program	DTI Negros	No	NP-Small Value	F	N/A	13/06/2023	N/A					19/06/2023	19/06/2023	19/06/2023	21/06/2023		GAA	12,000.00	12,000.00		12,000.00	12,000.00								
	Food of Pax for 50 pax for 2days re: Capability Building on the Preparation/ Updating of the Manual of Operations for SSFs in Negros Occidental on June 20- 21, 2023.	DTI Negros	No	NP-Small Value	F	N/A	07/06/2023	N/A					19/06/2023	19/06/2023	19/06/2023	6/20-21/2023		GAA	80,000.00	80,000.00		80,000.00	80,000.00								
	Accommodation for Pax during the conduct of Capability Building on the Preparation/ Updating of the Manual of Operations for SSFs in Negros Occidental on June 20- 21, 2023.	DTI Negros	No	NP-Small Value	F	N/A	07/06/2023	N/A					19/06/2023	19/06/2023	19/06/2023	6/20-21/2023		GAA	20,000.00	20,000.00		20,000.00	20,000.00								

Procurement Monitoring Report For the Period January to June 2023

[illegible]

Prepared by:

Recommended for Approval by:

APPROVED:


BELLA B. BONTO
BAC Secretariat

MA. DINDA R. TAMAYO
BAC Chairperson

ERM Pollentes 11/07
ERMELINDA P. POLLENTES
OIC, Regional Director, DTI 6