

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)						
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.	2/20/23	2/23/2023	N.A.		3/2/2023				3/8/2023	4/13/2023	4/14/2023	6/29/2023	6/29/2023	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.	1/3/2023	1/3/2023	N.A.		3/7/2023				3/21/2023	3/22/2023	3/23/2023	3/27/2023	3/27/2023	01	57,690.00	57,690.00		56,588.75	56,588.75														
RFQ-2023-04-005	Conduct of PSR Trade Fair Kabisya-an Nakakundán	DTI 6	NO	NP-Small Value Procurement	N.A.	4/13/23	4/19/2023	N.A.		4/25/2023				4/25/2023	4/25/2023	4/25/2023	4/29/2023	4/29/2023	01	125,000.00	125,000.00		124,500.00	124,500.00														
RFQ-2023-05-008	DTI Integrated Human Resource Information System (HRIS) - Biometric system)	DTI 6	NO	NP-Small Value Procurement	N.A.	4/5/2023	5/4/2023	N.A.		5/10/2023				5/18/2023	5/22/2023	5/23/2023	6/9/2023	6/9/2023	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.	11/5/2023	5/16/2023	N.A.		5/22/2023				5/31/2023	5/31/2023	6/7/2023	06/7-8/23	06/7-8/23	01	104,000.00	104,000.00		102,400.00	102,400.00														
RFQ-2023-08-011	YEP, You Can BYOP Training 2023	DTI 6	No	NP- Small Value Procurement	N.A.	11/9/2023	11/9/2023	N.A.		11/8/2023				8/8/2023	22/08/2023	8/23/2023	24/08/2023	24/08/2023	01	76,800.00	76,800.00		76,800.00	76,800.00														
RFQ-2023-015	Moonshot TNK Pitching Competition for Startups and 2023 Slingshot Region 6	DTI 6	No	NP- Small Value Procurement	N.A.	24/07/2023	24/07/2023	N.A.		1/9/2023				1/9/2023	30/08/2023	9/2/2023	11/9/2023	11/9/2023	01	180,000.00	180,000.00		180,000.00	180,000.00														
RFQ-2023-08-016	FAPCON	DTI 6	No	NP- Small Value Procurement	N.A.	31/08/2023	31/08/2023	N.A.		2/9/2023				2/9/2023	31/08/2023	9/2/2023	14/09/2023	14/09/2023	01	640,000.00	640,000.00		600,850.00	600,850.00														
RFQ-2023-09-017	Coconut Summit 2023	DTI 6	No	NP- Small Value Procurement	N.A.	1/9/2023	1/9/2023	N.A.		6/9/2023				6/9/2023	6/9/2023	6/9/2023	27/9/2023	27/9/2023	CFIDP	250,000.00	250,000.00		250,000.00	250,000.00														
RFQ-2023-09-019	Coconut Summit 2023	DTI 6	No	NP- Small Value Procurement	N.A.	1/9/2023	1/9/2023	N.A.		18/09/2023				18/09/2023	15/09/2023	15/09/2023	27/9/2023	27/9/2023	CFIDP	101,600.00	101,600.00		101,000.00	101,000.00														
RFQ-2023-10-026	Panubli-on 2023 Support to OTOP Next Gen Activities- Fabrication of Shelves/ Risers	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		17/10/2023				16/10/2023	13/10/2023	13/10/2023	30/11/2023	30/11/2023	01	50,000.00	50,000.00		50,000.00	50,000.00														
RFQ-2023-10-027	PA System/ LED Ball	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		8/11/2023				10/11/2023	7/11/2023	7/11/2023	22/11/2023	22/11/2023	01	100,000.00	100,000.00		98,500.00	98,500.00														
RFQ- 2023-10-029	Food and Hotel Accomodation- Participation of DTI Staff CFIPP MSME's Exhibitors to Panubli-on Trade Fair 2023	DTI 6	No	NP- Small Value Procurement	N.A.	24/10/2023	24/10/2023	N.A.		24/10/2023				23/10/2023	20/10/2023	20/10/2023	20/11/2023	20/11/2023	01	135,000.00	135,000.00		127,680.00	127,680.00														
RFQ-2023-10-030	Hotel Accomodation Food and Venue- Conduct of Value Chain Analysis	DTI 6	No	NP- Small Value Procurement	N.A.	24/10/2023	24/10/2023	N.A.		24/10/2023				23/10/2023	20/11/2023	20/11/2023	23/11/2023	23/11/2023	01	296,100.00	296,100.00		291,750.00	291,750.00														
RFQ-2023-11-032	Panubli-on 2023 Booth System	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		8/11/2023				9/11/2023	19/12/2023	19/12/2023	22/11/2023	22/11/2023	01	250,000.00	250,000.00		249,300.00	249,300.00														
RFQ-2023-11-034	DTI General Assembly	DTI 6	No	NP- Small Value Procurement	N.A.	13/11/2023	13/11/2023	N.A.		11/10/2023				9/10/2023	5/10/2023	5/10/2023	20/12/2023	20/12/2023	01	113,500.00	113,500.00		104,850.00	104,850.00														
RFQ-2023-11-036	Conduct of 4th Quarter Expanded Management Committee Meeting 2023	DTI 6	No	NP- Small Value Procurement	N.A.	28/11/2023	28/11/2023	N.A.		23/11/2023				22/11/2023	20/12/2023	20/12/2023	15/12/2023	15/12/2023	01	77,900.00	77,900.00		85,000.00	85,000.00														
2023-11-037	Provision of Assistance to the Operations and Maintenance of Negosyo Centers in Region 6	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		1/12/2023				29/11/2023	7/12/2023	7/12/2023	12/12/2023	12/12/2023	01	63,200.00	63,200.00		66,000.00	66,000.00														
RFQ-12-040	Food - Kasadyahan sa Gabi Fiesta Kucha	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		4/12/2023				29/11/2023	12/12/2023	12/12/2023	19/12/2023	19/12/2023	01	468,000.00	468,000.00		468,000.00	468,000.00														
RFQ- 12-041	Food and Venue- Fiesta Kucha (Isoryatala)	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		4/12/2023				29/11/2023	22/12/2023	22/12/2023	27/12/2023	27/12/2023	01	80,000.00	80,000.00		80,000.00	80,000.00														
RFQ- 12-044	CFIDP Year- End	DTI 6	No	NP- Small Value Procurement	N.A.	6/12/2023	6/12/2023	N.A.		15/12/2023				13/12/2023	18/12/2023	18/12/2023	20/12/2023	20/12/2023	01	111,400.00	111,400.00		111,300.00	111,300.00														
	Office Supplies for 1st quarter	DTI 6	NO	Shopping	N.A.	1/27/2023	1/27/2023	N.A.		2/2/2023				2/7/2023	2/8/2023	2/9/2023	2/17/2023	2/17/2023	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.	1/27/2023	1/27/2023	N.A.		2/2/2023				2/7/2023	2/8/2023	2/9/2023	2/23/2023	2/23/2023	01	25,850.00	25,850.00		21,711.00	21,711.00														
	Tires for Toyota Avanza	DTI 6	NO	NP-Small Value Procurement	N.A.	2/20/23	2/20/2023	N.A.		2/24/2023				3/1/2023	3/2/2023	3/3/2023	3/3/2023	3/3/2023	01	20,000.00	20,000.00		18,460.00	18,460.00														
	Maintenance of Toyota Avanza	DTI 6	NO	Direct contracting	N.A.	2/22/22		N.A.						2/28/2023	3/3/2023	3/6/2023	3/6/2023	3/6/2023	01	12,157.02	12,157.02		12,157.02	12,157.02														
	CESO AWE Program-Year 4 (Van)	DTI 6	NO	NP-Small Value Procurement	N.A.	2/16/23	2/16/2023	N.A.		2/21/2023				3/8/2023	3/8/2023	3/11/2023	3/11/2023	3/11/2023	01	1,800.00	1,800.00		1,500.00	1,500.00														
	Retreat/Recollection (Food)	DTI 6	NO	NP-Small Value Procurement	N.A.	3/24/23	2/16/2023	N.A.		2/21/2023				3/29/2023	3/30/2023	3/30/2023	3/30/2023	3/30/2023	01	19,800.00	19,800.00		19,800.00	19,800.00														

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Labor for Repair of 1 unit (Window Type Airconditioner)	DTI 6	No	NP- Small Value Procurement	N.A.	25/10/2023	25/10/2023	N.A.		29/11/2023					4/12/2023	1/12/2023	1/12/2023	4/12/2023	4/12/2023	01	3,500.00	3,500.00		3,500.00	3,500.00								
	Labor for Repair of 1 unit Airconditioner (AVR)	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		29/11/2023					4/12/2023	1/12/2023	1/12/2023	4/12/2023	4/12/2023	01	3,750.00	3,750.00		3,750.00	3,750.00								
	Replacement of stair nosing(from ground to 2nd floor stairs)	DTI 6	NO	NP-Small Value Procurement	N.A.	3/4/2023	4/4/2023	N.A.		4/10/2023					4/13/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	01	15,650.00	15,650.00		15,030.00	15,030.00								
	Repair dilapidated steel gate & fence columns & steel gate hinges	DTI 6	NO	NP-Small Value Procurement	N.A.	3/4/2023	4/4/2023	N.A.		4/10/2023					4/13/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	01	1,510.00	1,510.00		1,210.00	1,210.00								
	Support to the implementation of the SSF Projects in Region 6 (Office Supplies)	DTI 6	NO	NP-Small Value Procurement	N.A.	3/31/23	3/31/2023	N.A.		4/18/2023					4/21/2023	4/24/2023	4/25/2023	4/25/2023	4/25/2023	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.	3/27/23	4/18/2023	N.A.		4/21/2023					4/24/2023	4/24/2023	4/25/2023	4/27/2023	4/27/2023	01	13,180.00	13,180.00		12,985.00	12,985.00								
	Capability Building for CPD Services Re: Training on BPS & FTEB Services	DTI 6	NO	NP-Small Value Procurement	N.A.	4/5/2023	5/4/2023	N.A.		5/8/2023					5/9/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023	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.	4/5/2023	5/4/2023	N.A.		5/8/2023					5/10/2023	5/12/2023	5/15/2023	5/16/2023	5/16/2023	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.	5/15/23	5/15/2023	N.A.		5/16/2023					5/18/2023	5/18/2023	5/18/2023	5/18/2023	5/18/2023	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.	5/15/23	5/15/2023	N.A.		5/16/2023					5/17/2023	5/17/2023	5/19/2023	5/19/2023	5/19/2023	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.	4/1/2023	4/1/2023	N.A.							4/11/2023	4/26/2023	4/27/2023	5/22/2023	5/22/2023	01	3,545.44	3,545.44		2,947.50	2,947.50								
	Tribute to retiree & separated DTI personnel(Plaque)	DTI 6	NO	NP-Small Value Procurement	N.A.	10/5/2023	5/10/2023	N.A.		5/19/2023					5/23/2023	5/24/2023	5/23/2023	5/26/2023	5/26/2023	01	4,000.00	4,000.00		3,680.00	3,680.00								
	Materials for the reinstallation of rubber stair nosing	DTI 6	NO	NP-Small Value Procurement	N.A.	5/24/23	5/24/2023	N.A.		5/25/2023					5/26/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2														

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Hablon Leis (Shawl with Ribbons)	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		1/12/2023				1/12/2023	29/11/2023	29/11/2023	7/12/2023	7/12/2023	01	21,000.00	21,000.00		21,000.00	21,000.00									
	Printer- Epson 65290 CFIDP Project	DTI 6	No	NP- Small Value Procurement	N.A.	1/12/2023	1/12/2023	N.A.		1/12/2023			7/12/2023	5/12/2023	5/12/2023	7/12/2023	7/12/2023	01	17,000.00	17,000.00		16,500.00	16,500.00										
	Mehis of PAX- Cacao Year End Assessment and Planning	DTI 6	No	NP- Small Value Procurement	N.A.	5/12/2023	5/12/2023	N.A.		5/12/2023			7/12/2023	5/12/2023	5/12/2023	7/12/2023	7/12/2023	01	12,000.00	12,000.00		12,000.00	12,000.00										
	Payment for various ICT Equipment	DTI 6	NO	NP-Small Value Procurement	N.A.	5/8/2023	5/8/2023	N.A.		5/9/2023			7/12/2023	7/12/2023	7/18/2023	7/18/2023	7/18/2023	01	24,255.00	24,255.00		24,255.00	24,255.00										
	CFIDP Office Supplies for 2023	DTI 6	NO	NP-Small Value Procurement	N.A.	3/1/2023	3/1/2023	N.A.		3/1/2023			7/11/2023	7/11/2023	7/18/2023	7/18/2023	7/18/2023	CFIDP	5,000.00	5,000.00		5,000.00	5,000.00										
	Van Rental	DTI 6	NO	NP-Small Value Procurement	N.A.	7/11/2023	7/11/2023	N.A.		7/11/2023			7/21/2023	7/21/2023	7/24/2023	7/24/2023	7/24/2023	01	5,000.00	5,000.00		5,000.00	5,000.00										
	Purchase of Tire, 195/55/R15, Yokohama	DTI 6	NO	NP-Small Value Procurement	N.A.	7/19/232	7/19/232	N.A.		7/19/2023			7/24/2023	7/24/2023	7/26/2023	7/26/2023	7/26/2023	01	4,700.00	4,700.00		4,700.00	4,700.00										
	2023 ICT EQUIPMENT REPAIR AND MAINTENANCE	DTI 6	NO	NP-Small Value Procurement	N.A.	2/23/2023	2/23/2023	N.A.		2/23/2023			7/12/2023	7/12/2023	8/1/2023	8/1/2023	8/1/2023	01	29,225.00	29,225.00		29,225.00	29,225.00										
	Localization of the 2021-2025 Philippines - Hotel Accommodation	DTI 6	NO	NP-Small Value Procurement	N.A.	8/1/2023	8/1/2023	N.A.		8/3/2023			8/1/2023	8/1/2023	8/4/2023	8/4/2023	8/4/2023	01	30,000.00	30,000.00		30,000.00	30,000.00										
	Localization of the 2021-2025 Philippines	DTI 6	NO	NP-Small Value Procurement	N.A.	6/7/2023	6/7/2023	N.A.		7/28/2023			8/3/2023	8/3/2023	8/4/2023	8/4/2023	8/4/2023	01	15,000.00	15,000.00		15,000.00	15,000.00										
	Localization of the 2021-2025 Philippines Coffee Roadmap	DTI 6	NO	NP-Small Value Procurement	N.A.	7/7/2023	7/7/2023	N.A.		8/4/2023			8/3/2023	8/3/2023	8/4/2023	8/4/2023	8/4/2023	01	4,000.00	4,000.00		4,000.00	4,000.00										
	One night room accommodation	DTI 6	NO	NP-Small Value Procurement	N.A.	7/7/2023	7/7/2023	N.A.		8/13/2023			8/10/2023	8/10/2023	8/11/2023	8/11/2023	8/11/2023	01	3,500.00	3,500.00		3,500.00	3,500.00										
	Strengthening of the Regional PFN Council Support to the 2023 Processed Fruits and Nuts Industry Cluster	DTI 6	NO	NP-Small Value Procurement	N.A.	6/30/2023	6/30/2023	N.A.		6/30/2023			8/10/2023	8/10/2023	8/11/2023	8/11/2023	8/11/2023	01	4,156.00	4,156.00		4,156.00	4,156										

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				Mode of Procurement	Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)				
Completed Procurement Activities																																				
REGIONAL OFFICE 6																																				
	Supplies	DTI 6	NO	NP-Small Value Procurement	N.A.	7/28/2023	7/28/2023	N.A.		7/28/2023				9/14/2023	9/14/2023	9/15/2023	9/15/2023	9/15/2023	01	12,920.00	12,920.00		12,920.00	12,920.00												
	Cocanut Summit 2023 (Trade and Investment Forum on 27 September 2023)	DTI 6	NO	NP-Small Value Procurement	N.A.	9/1/2023	9/1/2023	N.A.		9/1/2023				9/18/2023	9/18/2023	9/19/2023	9/19/2023	9/19/2023	01	30,000.00	30,000.00		30,000.00	30,000.00												
	CFIDP Mid-Year Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	9/1/2023	9/1/2023	N.A.		9/26/2023				9/25/2023	9/25/2023	9/26/2023	9/26/2023	9/26/2023	CFIDP	5,000.00	5,000.00		5,000.00	5,000.00												
	Localization of WHICH Roadmap	DTI 6	NO	NP-Small Value Procurement	N.A.	8/18/2023	8/18/2023	N.A.		8/18/2023				9/27/2023	9/27/2023	9/28/2023	9/28/2023	9/28/2023	01	3,056.00	3,056.00		3,056.00	3,056.00												
	SSF related meetings, monitoring and on-site inspection	DTI 6	NO	NP-Small Value Procurement	N.A.	9/20/2023	9/20/2023	N.A.		9/29/2023				10/6/2023	10/6/2023	10/9/2023	10/9/2023	10/9/2023	01	7,500.00	7,500.00		7,500.00	7,500.00												
	ZV- E110 Black 1650 Wireless with Mic and Audio Monitor	DTI 6	No	NP- Small Value Procurement	N.A.	6/11/2023	6/11/2023	N.A.		7/11/2023				6/11/2023	6/11/2023	7/11/2023	10/11/2023	10/11/2023	01	48,000.00	48,000.00		47,000.00	47,000.00												
	Hotel Accommodation of CMCI Speaker	DTI 6	NO	NP-Small Value Procurement	N.A.	9/28/2023	9/28/2023	N.A.		10/9/2023				10/11/2023	10/11/2023	10/12/23	10/12/2023	10/12/2023	01	4,000.00	4,000.00		4,000.00	4,000.00												
	Localization of the 2021-2025 Philippine Cacao Industry Roadmap	DTI 6	NO	NP-Small Value Procurement	N.A.	10/11/2023	10/11/2023	N.A.		10/12/2023				10/16/2023	10/16/2023	10/17/2023	10/17/2023	10/17/2023	01	12,000.00	12,000.00		12,000.00	12,000.00												
	Localization of the 2021-2025 Philippine Cacao Industry Roadmap	DTI 6	NO	NP-Small Value Procurement	N.A.	10/11/2023	10/11/2023	N.A.		10/12/2023				10/16/2023	10/16/2023	10/17/2023	10/17/2023	10/17/2023	01	18,000.00	18,000.00		18,000.00	18,000.00												
	Third Quarter Management Committee Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	10/4/2023	10/4/2023	N.A.		10/11/2023				10/16/2023	10/16/2023	10/17/2023	10/17/2023	10/17/2023	01	31,500.00	31,500.00		31,500.00	31,500.00												
	Third Quarter Management Committee Meeting	DTI 6	NO	NP-Small Value Procurement	N.A.	10/4/2023	10/4/2023	N.A.		10/11/2023				10/16/2023	10/16/2023	10/17/2023	10/17/2023	10/17/2023	01	5,650.00	5,650.00		5,650.00	5,650.00												
	Support to the Implementation of Catalyze+ Program 2023	DTI 6	NO	NP-Small Value Procurement	N.A.	2/16/2023	2/16/2023	N.A.		10/17/2023				10/17/2023	10/17/2023	10/18/23	10/18/2023	10/18/2023	01	6,500.00	6,500.00		6,500.00	6,500.00												
	CMCI Awards 2023	DTI 6	NO	NP-Small Value Procurement	N.A.	9/28/2023	9/28/2023	N.A.		10/4/2023				10/5/2023	10/5/2023	10/18/2023	10/18/2023	10/18/2023	01	141,100.00	141,100.00		141,100.00	141,100.00												
	Water closet tank fittings, complete set- Men's CR 2nd Floor	DTI 6	NO	NP-Small Value Procurement	N.A.	10/5/2023	10/5/2023	N.A.		10/10/2023				10/12/2023	10/12/2023	10/23/2023	10/23/2023	10/23/2023	01	4,718.00	4,718.00		4,718.00	4,718.00												
	Acer Aspire 3 Laptop Ryzen 5	DTI 6	NO	NP-Small Value Procurement	N.A.	10/4/2023	10/4/2023	N.A.		10/4/2023				10/18/2023	10/18/2023	10/23/2023	10/23/2023	10/23/2023	CFIDP	49,000.00	49,000.00		49,000.00	49,000.00												
	Judging of Bmaboo Logo Contest	DTI 6	NO	NP-Small Value Procurement	N.A.	9/6/2023	9/6/2023	N.A.		10/18/2023				10/20/2023	10/20/2023	10/23/2023	10/23/2023	10/23/2023	CFIDP	4,000.00	4,000.00		4,000.00	4,000.00												
	Regional Consumer Protection Conference	DTI 6	NO	NP-Small Value Procurement	N.A.	10/20/2023	10/20/2023	N.A.		10/25/2023				10/26/2023	10/26/2023	10/27/2023	10/27/2023	10/27/2023	01	37,600.00	37,600.00		37,600.00	37,600.00												
	Tote Bag (Fiesta Kucha)	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		7/12/2023				5/12/2023	5/12/2023	7/12/2023	11/12/2023	11/12/2023	01	10,000.00	10,000.00		10,000.00	10,000.00												
	DTI Supplies	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		6/12/2023				4/12/2023	4/12/2023	6/12/2023	11/12/2023	11/12/2023	01	10,450.00	10,450.00		10,376.50	10,376.50												
	Kasadyahan sa Gabi Support to Creative Industries Hiligaynon Cuisine Showcase and Culinary Competition Support to Creative Industries	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		6/12/2023				4/12/2023	4/12/2023	6/12/2023	11/12/2023	11/12/2023	01	50,000.00	50,000.00		48,000.00	48,000.00												
	Kasadyahan sa Gabi-1, Fiesta Kucha Support to Creative Industries	DTI 6	NO	NP-Small Value Procurement	N.A.	11/21/2023	11/21/2023	N.A.		12/4/2023				12/1/2023	12/1/2023	12/4/2023	12/4/2023	12/4/2023	01	45,600.00	45,600.00		45,600.00	45,600.00												
	Fiesta Kucha Support to Creative Industries	DTI 6	NO	NP-Small Value Procurement	N.A.	12/5/2023	12/5/2023	N.A.		12/5/2023				12/7/2023	12/7/2023	12/11/2023	12/11/2023	12/11/2023	01	45,000.00	45,000.00		45,000.00	45,000.00												
	Kasadyahan sa Gabi Pre Meeting	DTI 6	No	NP- Small Value Procurement	N.A.	7/12/2023	7/12/2023	N.A.		7/12/2023				11/12/2023	7/12/2023	12/12/2023	12/12/2023	12/12/2023	01	44,200.00	44,200.00		44,200.00	44,200.00												
	Fiesta Kucha Support to Creative Industries	DTI 6	No	NP- Small Value Procurement	N.A.	21/11/2023	21/11/2023	N.A.		4/12/2023				4/12/2023	1/12/2023	12/12/2023	12/12/2023	12/12/2023	01	18,000.00	18,000.00		17,640.00	17,640.00												
	Van Rental for SSF Monitoring	DTI 6	No	NP- Small Value Procurement	N.A.	4/12/2023	4/12/2023	N.A.		5/12/2023				5/12/2023	1/12/2023	12/12/2023	12/12/2023	12/12/2023	01	7,000.00	7,000.00		6,800.00	6,800.00												
	PMT & Special Mgmt Committee Meeting (Food)	DTI 6	NO	NP-Small Value Procurement	N.A.	1/25/23	1/25/23	N.A.		1/26/2023				1/27/2023	1/30/2023	1/30/2023	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.	1/25/23	1/25/23	N.A.		1/26/2023				1/27/2023	1/30/2023	1/29/2023	01/30-31/23	01/30-31/23	01	11,300.00	11,300.00		11,260.00	11,260.00												
	Conduct of CMCI Orientation/Meetings re strengthening of the Regional Competitiveness Council (Meals & Accommodation)	DTI 6	NO	NP-Small Value Procurement	N.A.	3/16/23	3/16/23	N.A.		3/16/2023				3/17/2023	3/20/2023	3/21/2023	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												
	PSR Trade Fair (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	4/13/23	4/13/23	N.A.		4/19/2023				4/24/2023	4/24/2023	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												

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PnP)					Contract Cost (PnP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)					
Completed Procurement Activities																																					
REGIONAL OFFICE 6																																					
	Conduct of PSR Trade Fair Kabisya-an Nakatundan (Hauling, repainting & labor- 60 risers/shelves)	DTI 6	NO	NP-Small Value Procurement	N.A.	4/13/23	4/13/23	N.A.		4/19/2023				4/25/2023	4/25/2023	4/25/2023	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													
	First Quarter Mgmt Committee Meeting (Accommodation with breakfast)	DTI 6	NO	NP-Small Value Procurement	N.A.	5/18/23	5/18/23	N.A.		5/23/2023				5/24/2023	5/25/2023	5/25/2023	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.	5/18/23	5/18/23	N.A.		5/23/2023				5/24/2023	5/25/2023	5/25/2023	05/25-26/23	05/25-26/23	01	26,000.00	26,000.00		24,600.00	24,600.00													
	IT-BPM related activities (Van Rental)	DTI 6	NO	NP-Small Value Procurement	N.A.	5/24/23	5/24/23	N.A.		6/5/2023				6/6/2023	6/6/2023	6/7/2023	06/7-8/23	06/7-8/23	01	9,000.00	9,000.00		9,000.00	9,000.00													
	Panubli-on 2023 Room Accommodation	DTI 6	No	NP- Small Value Procurement	N.A.	6/11/2023	6/11/2023	N.A.		7/11/2023				6/11/2023	3/11/2023	3/11/2023	13/11/2023	13/11/2023	01	22,800.00	22,800.00		22,260.00	22,260.00													
	CFIDP Polo Shirt	DTI 6	No	NP- Small Value Procurement	N.A.	24/10/2023	24/10/2023	N.A.		24/10/2023				24/10/2023	20/10/2023	20/10/2023	13/11/2023	13/11/2023	01	27,500.00	27,500.00		27,500.00	27,500.00													
	Panubli-on 2023 Support to OTOP	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		27/10/2023				27/10/2023	24/10/2023	24/10/2023	13/11/2023	13/11/2023	01	20,000.00	20,000.00		20,000.00	20,000.00													
	Bolero for Regional Staff	DTI 6	No	NP- Small Value Procurement	N.A.	29/11/2023	29/11/2023	N.A.		1/12/2023				1/12/2023	29/11/2023	29/11/2023	13/12/2023	13/12/2023	01	25,000.00	25,000.00		25,000.00	25,000.00													
	Van Rental for Panubli-on 2023	DTI 6	No	NP- Small Value Procurement	N.A.	6/11/2023	6/11/2023	N.A.		8/11/2023				8/11/2023	6/11/2023	6/11/2023	14/11/2023	14/11/2023	01	18,000.00	18,000.00		17,800.00	17,800.00													
	Secretariat Uniform BSMED Batch 2 Year 2	DTI 6	No	NP- Small Value Procurement	N.A.	6/11/2023	6/11/2023	N.A.		10/11/2023				6/11/2023	3/11/2023	3/11/2023	14/11/2023	14/11/2023	01	47,250.00	47,250.00		47,250.00	47,250.00													
	Panubli-on 2023 Support to OTOP	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		27/10/2023				8/11/2023	6/11/2023	6/11/2023	14/11/2023	14/11/2023	01	15,000.00	15,000.00		15,000.00	15,000.00													
	Panubli-on 2023 Support to OTOP	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		7/11/2023				7/11/2023	3/11/2023	3/11/2023	14/11/2023	14/11/2023	01	24,000.00	24,000.00		23,880.00	23,880.00													
	Panubli-on 2023 Support to OTOP	DTI 6	No	NP- Small Value Procurement	N.A.	10/10/2023	10/10/2023	N.A.		7/11/2023				7/11/2023	3/11/2023	3/11/2023	14/11/2023	14/11/2023	01	24,000.00	24,000.00		24,000.00	24,000.00													
	Participation to Panubli-on Trade Fair	DTI 6	No	NP- Small Value Procurement	N.A.	24/10/2023	24/10/2023	N.A.		24/10/2023				6/11/2023	3/11/2023	3/11/2023	14/11/2023	14/11/2023	01	9,220.00	9,220.00		8,466.25	8,466.25													
	Tribute to Retiree- PD Ma. Carmen I. Iuralde	DTI 6	No	NP- Small Value Procurement	N.A.	24/11/2023	24/11/2023	N.A.		28/11/2023				4/12/2023	1/12/2023	1/12/2023	14/12/2023	14/12/2023	01	2,000.00	2,000.00		1,400.00	1,400.00													
	Room Accomodation VIP Guest Panubli-on 2023	DTI 6	No	NP- Small Value Procurement	N.A.	6/11/2023	6/11/2023	N.A.		6/11/2023				6/11/2023	4/11/2023	4/11/2023	15/11/2023	15/11/2023	01	16,000.00	16,000.00		16,000.00	16,000.00													
	Visual Merchandising	DTI 6	No	NP- Small Value Procurement	N.A.	24/10/2023	24/10/2023	N.A.		24/10/2023				14/11/2023	12/11/2023	12/11/2023	15/11/2023	15/11/2023	01	10,000.00	10,000.00		10,000.00	10,000.00													
	Van Rental	DTI 6	No	NP- Small Value Procurement	N.A.	24/10/2023	24/10/2023	N.A.		14/12/2023				14/12/2023	12/12/2023	12/12/2023	15/12/2023	15/12/2023	01	29,400.00	29,400.00		29,400.00	29,400.00													
	Room Accomodation CMC Awards 2023	DTI 6	No	NP- Small Value Procurement	N.A.	28/09/2023	28/09/2023	N.A.		5/10/2023				28/09/2023	26/09/2023	26/09/2023	16/10/2023	16/10/2023	01	5,000.00	5,000.00		4,600.00	4,600.00													
	Room Accomodation Panubli-on 2023	DTI 6	No	NP- Small Value Procurement	N.A.	10/11/2023	10/11/2023	N.A.		13/11/2023				13/11/2023	11/11/2023	11/11/2023	16/11/2023	16/11/2023	01	7,600.00	7,600.00		7,420.00	7,420.00													
	Upgrading of Information and Communication Technology	DTI 6	No	NP- Small Value Procurement	N.A.	14/11/2023	14/11/2023	N.A.		4/12/2023				4/12/2023	1/12/2023	1/12/2023	19/12/2023	19/12/2023	01	38,700.00	38,700.00		38,700.00	38,700.00													
	FAD Year- End Planning/ Meeting	DTI 6	No	NP- Small Value Procurement	N.A.	20/12/2023	20/12/2023	N.A.		20/12/2023				20/12/2023	20/12/2023	20/12/2023	21/12/2023	21/12/2023	01	7,020.00	7,020.00		7,020.00	7,020.00													
	2023 Statistical Activities Supplies and Materials	DTI 6	No	NP- Small Value Procurement	N.A.	3/10/2023	3/10/2023	N.A.		27/10/2023				10/11/2023	7/11/2023	7/11/2023	22/11/2023	22/11/2023	01	7,199.00	7,199.00		7,113.00	7,113.00													
	Support to 2023 Statistical Activities in ROE IMMIS	DTI 6	No	NP- Small Value Procurement	N.A.	3/10/2023	3/10/2023	N.A.		3/11/2023				3/11/2023	30/10/2023	30/10/2023	23/11/2023	23/11/2023	01	2,200.00	2,200.00		2,200.00	2,200.00													
	Supplies for 4th Quarter	DTI 6	No	NP- Small Value Procurement	N.A.	26/10/2023	26/10/2023	N.A.		26/10/2023				6/11/2023	3/11/2023	3/11/2023	23/11/2023	23/11/2023	01	24,005.00	24,005.00		23,994.50	23,994.50													
	IMMIS Orientation for Regular Employee of DTI ROG	DTI 6	No	NP- Small Value Procurement	N.A.	14/11/2023	14/11/2023	N.A.		20/11/2023				20/11/2023	16/11/2023	16/11/2023	24/11/2023	24/11/2023	01	15,750.00	15,750.00		15,750.00	15,750.00													
	Supplies for 4th Quarter	DTI 6	No	NP- Small Value Procurement	N.A.	19/12/2023	19/12/2023	N.A.		20/12/2023				20/12/2023	18/12/2023	18/12/2023	27/12/2023	27/12/2023	01	48,566.00	48,566.00		48,566.00	48,566.00													
	Meals for DTI Regional Year- End Intra Orientation and Wellness	DTI 6	No	NP- Small Value Procurement	N.A.	22/12/2023	22/12/2023	N.A.		22/12/2023				20/12/2023	22/12/2023	22/12/2023	27/12/2023	27/12/2023	01	10,800.00	10,800.00		10,800.00	10,800.00													
	Maintenance of Airconditioner from April to September 2023	DTI 6	NO	NP-Small Value Procurement	N.A.	2/14/2023	2/14/2023	N.A.		2/22/2023				4/11/2023	4/14/2023	4/11/2023	April to September 2023	April to September 2023	01	22,400.00	22,400.00		22,400.00	22,400.00													
	Designer/curator/Creative Director for PSR Trade Fair	DTI 6	NO	NP-Highly Technical consultant	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	100,000.00													
	AIRCON MAINTENANCE - WINDOW TYPE AND SPLIT TYPE	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							3/7/2023	3/8/2023	3/8/2023	3/11/2023	3/11/2023	GAA	3,500.00	3,500.00		3,500.00	3,500.00													

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	TSHIRT, COLLARED, COTTON, PRINTED WITH KALIBO CONSUMER ASSOCIATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							3/9/2023	3/9/2023	3/9/2023	3/20/2023	3/20/2023	GAA	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.							3/10/2023	3/15/2023	3/29/2023	3/29/2023	3/29/2023	GAA	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.							3/14/2023	3/15/2023	3/16/2023	3/16/2023	3/16/2023	GAA	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.							3/17/2023	3/20/2023	3/21/2023	3/21/2023	3/21/2023	GAA	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.							3/24/2023	3/28/2023	3/30/2023	3/30/2023	3/30/2023	GAA	9,200.00	9,200.00		9,200.00	9,200.00								
	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.							4/11/2023	4/12/2023	4/12/2023	4/12/2023	4/12/2023	GAA	2,625.00	2,625.00		2,625.00	2,625.00								
	PLANE FARES FOR INSTITUTIONAL BUYERS (ONG)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/11/2023	4/12/2023	4/12/2023	4/24/2023	4/24/2023	GAA	78,434.00	78,434.00		78,434.00	78,434.00								
	PM SNACKS FOR MODELS (AKLAN PIÑA AND FIBER FESTIVAL 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/12/2023	4/14/2023	4/17/2023	4/17/2023	4/17/2023	GAA	3,000.00	3,000.00		3,000.00	3,000.00								
	VAN RENTAL FOR 17-19 APRIL 2023 (HINIGURAN IT AKEANON 2023 TRADE FAIR)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/12/2023	4/14/2023	4/14/2023	4/19/2023	4/19/2023	GAA	17,500.00	17,500.00		17,500.00	17,500.00								
	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.							4/13/2023	4/13/2023	4/14/2023	4/14/2023	4/14/2023	GAA	2,400.00	2,400.00		2,400.00	2,400.00								
	TOTE BAG FOR GUEST AND BUYERS (HINUGURAN IT AKEANON 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/13/2023	4/13/2023	4/13/2023	4/17/2023	4/17/2023	GAA	3,750.00	3,750.00		3,750.00	3,750.00								
	PURCHASE OF RAFFIA CLOTH TO BE USED DURING THE HINIGURAN IT AKEANON 2023	DTI Aklan	NO	SHOPPING	N.A.		N.A.							4/13/2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	GAA	4,980.00	4,980.00		4,980.00	4,980.00								
	PURCHASE OF POUNDED ABACA CLOTH AND PLAIN PIÑA CLOTH	DTI Aklan	NO	SHOPPING	N.A.		N.A.							4/13/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023	GAA	9,100.00	9,100.00		9,100.00	9,100.00								
	20 PCS DIRECTORY (HINUGURAN IT AKEANON 2023 TRADE FAIR)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/13/2023	4/14/2023	4/14/2023	4/17/2023	4/17/2023	GAA	10,000.00	10,000.00		10,000.00	10,000.00								
	FOOD FOR PARTICIPANTS (AM/PM SNACKS AND LUNCH) - FINANCIAL MANAGEMENT TRAINING UNDER CARP (BADIO, NUMANCIA, AKLAN)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							5/11/2023	5/12/2023	5/16/2023	5/16/2023	5/16/2023	GAA	6,800.00	6,800.00		6,800.00	6,800.00								
	VENUE RENTAL AND FOOD (AM/PM SNACKS AND LUNCH) - FDA/FOOD SAFETY ORIENTATION BY FDA REGION 6 AND BARCODING ORIENTATION BY GSI PHIL.	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							5/12/2023	5/15/2023	5/19/2023	5/19/2023	5/19/2023	GAA	18,000.00	18,000.00		18,000.00	18,000.00								
	FOOD AM/PM SNACKS (PFN- FDA/FOOD SAFETY ORIENTATION BY FDA REGION 6 AND BARCODING ORIENTATION BY GSI PHIL.)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							5/18/2023	5/18/2023	5/18/2023	5/19/2023	5/19/2023	GAA	7,200.00	7,200.00		7,200.00	7,200.00								
	OIL SEAL, ALTERNATOR STEP RING AND CARBON BRUSH	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023	GAA	1,450.00	1,450.00		1,450.00	1,450.00								
	FOOD FOR PARTICIPANTS (HEAVY PM SNACKS) - ENTERPRISE MANAGEMENT TRAINING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/8/2023	6/14/2023	6/14/2023	6/16/2023	6/16/2023	GAA	2,160.00	2,160.00		2,160.00	2,160.00								
	BONDPAPER (A4) (DTI MEETS THE MEDIA)	DTI Aklan	NO	SHOPPING	N.A.		N.A.							6/9/2023	6/9/2023	6/9/2023	6/14/2023	6/14/2023	GAA	630.00	630.00		630.00	630.00								

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	8.5" X 13" LONG BND PAPER, BALLPEN (0.5) (READY TO GO ONLINE? SEMINAR ON SETTING-UP YOUR ONLINE BUSINESS)	DTI Aklan	NO	SHOPPING	N.A.		N.A.							6/9/2023	6/9/2023	6/9/2023	6/14/2023	6/14/2023	GAA	1,120.00	1,120.00		1,120.00	1,120.00									
	ALCOHOL AND SIGN PEN (DTI MEETS THE MEDIA)	DTI Aklan	NO	SHOPPING	N.A.		N.A.							6/9/2023	6/9/2023	6/9/2023	6/14/2023	6/14/2023	GAA	1,193.00	1,193.00		1,193.00	1,193.00									
	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.							6/9/2023	6/9/2023	6/9/2023	6/14/2023	6/14/2023	GAA	1,870.00	1,870.00		1,870.00	1,870.00									
	DISKWENTO CARAVAN SALE TARP	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							8/9/2023	8/11/2023	8/11/2023	8/16/2023	8/16/2023	GAA	1,000.00	1,000.00		1,000.00	1,000.00									
	TRAINING MATERIALS (SKILLS TRAINING ON FURNITURE AND CRAFT MAKING (CARP) ON AUGUST 15-16, 2023)	DTI Aklan	NO	SHOPPING	N.A.		N.A.							8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	GAA	3,440.00	3,440.00		3,440.00	3,440.00									
	PRINTING OF COLLATERALS - TARPAULIN (HINUGURAN IT AKEANON 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/13/2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	PRINTING OF COLLATERALS - BANNER (HINUGURAN IT AKEANON 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/13/2023	4/13/2023	4/13/2023	4/14/2023	4/14/2023	GAA	3,600.00	3,600.00		3,600.00	3,600.00									
	VAN RENTAL (BUSINESS GROWTH THROUGH DIGITAL TRANSFORMATION BY UNIONBANK)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/13/2023	4/13/2023	4/21/2023	4/21/2023	4/21/2023	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	PHOTO AND VIDEO DOCUMENTATIONS (HINUGURAN IT AKEANON 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/13/2023	4/13/2023	4/17/2023	4/17/2023	4/17/2023	GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	MEALS (STRENGTHENING AND MAINTENANCE OF NCS) 26 APRIL 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							4/26/2023	4/27/2023	4/27/2023	4/28/2023	4/28/2023	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	CAR REPAIR AND MAINTENNACE (FIXED) _PANAY CAR CARE CENTER	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023	GAA	3,097.00	3,097.00		3,097.00	3,097.00									
	FOOD PM SNACKS (DTI MEETS THE MEDIA)-HERNANI'S MIX N MATCH	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							5/23/2023	5/23/2023	5/23/2023	5/24/2023	5/24/2023	GAA	3,750.00	3,750.00		3,750.00	3,750.00									
	MEALS DURING NEGOSYO CENTER MONTHLY MEETING LAST JUNE 1, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							05/25/2023	5/26/2023	5/26/2023	6/1/2023	6/1/2023	GAA	8,050.00	8,050.00		8,050.00	8,050.00									
	IEC POSTER (PRICE TAG LAW; 2FT X 3FT.) - CONSUMER PROTECTION THRU STRENGTHEN NETWORKING AND LINKAGES WITH NGAS AND PRIVATE SECTORS KALIBO CONSUMER ASSOCIATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/9/2023	6/9/2023	6/19/2023	6/19/2023	6/19/2023	GAA	1,080.00	1,080.00		1,080.00	1,080.00									
	SNACKS (CONSUMER PROTECTION THRU STRENGTHENED LINKAGES AND NETWORKING WITH NGAS AND PRIVATE SECTORS)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/9/2023	6/9/2023	6/9/2023	6/14/2023	6/14/2023	GAA	1,500.00	1,500.00		1,500.00	1,500.00									
	FOOD AND VENUE (READY TO GO ONLINE? SEMINAR ON SETTING-UP YOUR ONLINE BUSINESS)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/9/2023	6/9/2023	6/9/2023	6/15/2023	6/15/2023	GAA	21,000.00	21,000.00		21,000.00	21,000.00									
	VENUE AND FOOD RE KMME KMME GOVERNMENT SERVICES FORUM ON JUNE 19, 2023; 8:00A.M. TO 12:00NN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/16/2023	6/19/2023	6/19/2023	6/19/2023	6/19/2023	GAA	10,175.00	10,175.00		10,175.00	10,175.00									
	VENUE AND FOOD RE KMME FACE-TO-FACE COACHING SESSIONS; 1:00-5:00P.M. ON JUNE 21, 29 AND JULY 4, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/20/2023	6/20/2023	6/20/2023	7/4/2023	7/4/2023	GAA	20,100.00	20,100.00		20,100.00	20,100.00									
	MEALS SERVED DURING THE OTOP ACT LAST 23 JUNE 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/21/2023	6/22/2023	6/22/2023	6/23/2023	6/23/2023		18,000.00	18,000.00		18,000.00	18,000.00									

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN - NC UNIFORM	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							6/23/2023	6/21/2023	6/21/2023	7/19/2023	7/19/2023	GAA	20,160.00	20,160.00		20,160.00	20,160.00									
	MEALS SERVED DURING THE NC MONTHLY MEETING LAST JULY 05, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/3/2023	7/4/2023	7/4/2023	7/5/2023	7/5/2023	GAA	8,625.00	8,625.00		8,625.00	8,625.00									
	ALCOHOL-ETHYL/ISOPROPYL (KAPATID MENTOR ME-MONEY MARKET ENCOUNTER)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/4/2023	7/4/2023	7/4/2023	7/14/2023	7/14/2023	GAA	1,225.00	1,225.00		1,225.00	1,225.00									
	BOND PAPER(A4), PAPER CLIPS (BIG), BALLPEN (BLACK 0.5) AND PAPER CLIPS (SMALL) (KAPATID MENTOR ME-MONEY MARKET ENCOUNTER)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/4/2023	7/4/2023	7/4/2023	7/14/2023	7/14/2023	GAA	1,275.50	1,275.50		1,275.50	1,275.50									
	VENUE , FOOD SNACK (AM) AND LUNCH (KMME MME 2023 GRADUATION : 8:00 AM - 12:00 PM LAST JULY 17, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/6/2023	7/7/2023	7/7/2023	07/017/2023	07/017/2023	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	VENUE, FOOD SNACKS (AM), LUNCH AND SNACKS (PM) (KMME BUSINESS IMPROVEMENT PLAN PRESENTATION ; 8:00AM 5:00 PM LAST JULY 10, 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/6/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00									
	LUNCH SERVE DURING STRENGTHENING OF THE PFN AND OTHER FOOD ORGANIZATIONS MIDYEAR AND ASSESSMENT AND PLANNING LAST JULY 14, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/11/2023	7/11/2023	07/11/2023	7/14/2023	7/14/2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	FOOD FOR PARTICIPANTS AND FACILITATORS AM SNACKS AND LUNCH (MARKETING MANAGEMENT TRAINING ON JULY 19, 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/17/2023	7/18/2023	7/18/2023	7/19/2023	7/19/2023	GAA	8,125.00	8,125.00		8,125.00	8,125.00									
	FOOD SERVED DURING ENTERPRISE MANAGEMENT TRAINING LAST JULY 25, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/18/2023	7/19/2023	7/19/2023	7/25/2023	7/25/2023	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	REPAIR AND MAINTENANCE OF DTI AKLAN VEHICLE MITSUBISHI ADVENTURE (SKM 159)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	GAA	1,100.00	1,100.00		1,100.00	1,100.00									
	SNACKS SERVED DURING THE CONDUCT OF NEGOSYO CENTER INFORMATION CARAVAN LAST AUGUST 03 & 04, 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/24/2023	7/26/2023	7/26/2023	08/3-4/2023	08/3-4/2023	GAA	6,930.00	6,930.00		6,930.00	6,930.00									
	INFORMATION CARAVAN - NABAS, AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/24/2023	7/25/2023	7/25/2023	07/26-27/2023	07/26-27/2023	GAA	8,030.00	8,030.00		8,030.00	8,030.00									
	CONDUCT OF NEGOSYO CENTER INFORMATION CARAVAN IN IPIL AND MAGUBAHAY, BATAN, AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/25/2023	8/2/2023	8/2/2023	08/08-09/2023	08/08-09/2023	GAA	8,250.00	8,250.00		8,250.00	8,250.00									
	PRODUCT DEVELOPMENT CLINIC FOR CRAFT PRODUCTS	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/26/2023	7/31/2023	7/31/2023	08/04.2023	08/04.2023	GAA	6,715.00	6,715.00		6,715.00	6,715.00									
	ENTERPRISE MANAGEMENT TRAINING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/27/2023	7/31/2023	7/31/2023	8/1/2023	8/1/2023	GAA	1,500.00	1,500.00		1,500.00	1,500.00									
	VENUE RENTAL AND FOOD (MID-YEAR-END MEETING OF COCONUT, COFFEE AND CACAO CLUSTER LAST JULY 31, 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/28/2023	7/28/2023	7/28/2023	7/31/2023	7/31/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	MID-YEAR END MEETING OF COCONUT, COFFEE AND CACAO CLUSTER (FUNDS UNDER CACAO AND COFFEE)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							7/28/2023	7/28/2023	7/28/2023	7/30/2023	7/30/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00									

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						Date of PR	Ads/Post of IB	Pre-bid Con- ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual- ification	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	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/Com- pletion/Accep- tance (If applicable)	
Completed Procurement Activities																																		
REGIONAL OFFICE 6																																		
	VAN RENTAL AND FOOD (MID-YEAR-END MEETING OF COCONUT, COFFEE AND CACAO LAST JULY 31, 2023)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								7/28/2023	7/28/2023	7/28/2023	7/31/2023	7/31/2023	GAA	14,000.00	14,000.00				14,000.00	14,000.00								
	MID-YEAR END MEETING OF COCONUT, COFFEE AND CACAO CLUSTER (FUNDS UNDERR CFIDP)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								7/28/2023	7/28/2023	7/28/2023	7/31/2023	7/31/2023	GAA	14,000.00	14,000.00				14,000.00	14,000.00								
	SNACKS RE INFORMATION CARAVAN IN BRGY. RAG-OSIP, BURUANGA, AKLAN (AUGUST 2 & 3, 2023)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								7/31/2023	7/28/2023	7/28/2023	08/2-3/2023	08/2-3/2023	GAA	8,140.00	8,140.00				8,140.00	8,140.00								
	KAPATID MENTOR ME-MONEY MARKET ENCOUNTER	DTI Aklan		NO	NP-Small Value Procurement	N.A.								7/4/2023	7/4/2023	7/4/2023	7/14/2023	7/14/2023	GAA	1,272.50	1,272.50				1,272.50	1,272.50								
	FOLDER (WHITE LONG), SPECIAL PAPER (A4) AND INK (EPSON 654) (BASIC OF E-COMMERCE FOR ENTREPRENEURS)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/14/2023	8/14/2023	8/23/2023	8/23/2023	GAA	1,994.00	1,994.00				1,994.00	1,994.00								
	BASICS OF E-COMMERCE FOR ENTREPRENEURS	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/14/2023	8/14/2023	8/23/2023	8/23/2023	GAA	1,994.00	1,994.00				1,994.00	1,994.00								
	INVESTMENT CONFERENCE - CFIDP	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/8/2023	8/9/2023	8/9/2023	GAA	2,800.00	2,800.00				2,800.00	2,800.00								
	PRINTING OF COLLATERALS (INVESTMENT CONFERENCE (CHARGED TO CFIDP)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/8/2023	8/9/2023	8/9/2023	GAA	2,915.00	2,915.00				2,915.00	2,915.00								
	INVESTMENT CONFERENCE - ICON	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/8/2023	8/9/2023	8/9/2023	GAA	2,915.00	2,915.00				2,915.00	2,915.00								
	PRINTING OF COLLATERALS (INVESTMENT CONFERENCE (CHARGED TO CFIDP) ON AUGUST 10, 2023).	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/8/2023	8/9/2023	8/9/2023	GAA	7,200.00	7,200.00				7,200.00	7,200.00								
	INVESTMENT CONFERENCE - CFIDP	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/9/2023	8/9/2023	8/9/2023	GAA	7,200.00	7,200.00				7,200.00	7,200.00								
	ACCOMODATION TWIN SHARING WITH TWO SINGLE BEDS (FINANCIAL MANAGEMENT AUDIT CY 2023)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/8/2023	08/11-14/2023	08/11-14/2023	GAA	13,194.00	13,194.00				13,194.00	13,194.00								
	FOOD DURING INVESTMENT CONFERENCE (CHARGED TO ICON) LAST AUGUST 10, 2023	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/9/2023	8/9/2023	8/10/2023	8/10/2023	GAA	21,000.00	21,000.00				21,000.00	21,000.00								
	PRINTING OF COLLATERALS (INVESTMENT CONFERENCE (CHARGED TO ICON) ON AUGUST 10, 2023	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/8/2023	8/8/2023	8/10/2023	8/10/2023	GAA	23,050.00	23,050.00				23,050.00	23,050.00								
	INVESTMENT CONFERENCE - CFIDP	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/7/2023	8/9/2023	8/9/2023	8/10/2023	8/10/2023	GAA	40,000.00	40,000.00				40,000.00	40,000.00								
	FOOD FOR PARTICIPANTS AND FACILITATORS RE SKILLS TRAINING ON FURNITURE/CRAFT MAKING	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/10/2023	8/14/2023	8/14/2023	08/15-16/2023	08/15-16/2023	GAA	8,075.00	8,075.00				8,075.00	8,075.00								
	BUSINESS ENABLING SEMINAR FOR BAMBOO BASED COMMUNITIRES	DTI Aklan		NO	NP-Small Value Procurement	N.A.								08/15,2023	08/15,2023	08/15,2023	08/15,2023	08/15,2023	GAA	2,870.00	2,870.00				2,870.00	2,870.00								
	BUSINESS ENABLING SEMINAR FOR BAMBOO BASED COMMUNITIRES	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	GAA	4,296.00	4,296.00				4,296.00	4,296.00								
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA (PPG) 2023 LIVELIHOOD KITS ALLIUM TRADING	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/18/2023	8/18/2023	8/18/2023	8/26/2023	8/26/2023	GAA	15,000.00	15,000.00				15,000.00	15,000.00								
	LIVELIHOOD KITS - GROCERY PACKAGE (PANGKABUHAYAN SA PAGBANGON AT GINHAWA (PPG) 2023)	DTI Aklan		NO	NP-Small Value Procurement	N.A.								8/18/2023	8/18/2023	8/18/2023	8/26/2023	8/26/2023	GAA	45,000.00	45,000.00				45,000.00	45,000.00								
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA (PPG)	DTI Aklan		NO	NP-Small Value Procurement	N.A.	8/11/2023	8/15/2023						8/18/2023	8/18/2023	8/18/2023	8/26/2023	8/26/2023	GAA	180,000.00	180,000.00				180,000.00	180,000.00								

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REGION VI
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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Actual Procurement Activity										ABC (PhP)										Contract Cost (PhP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)					
Completed Procurement Activities																																					
REGIONAL OFFICE 6																																					
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA (PPG)	DTI Aklan	NO	NP-Small Value Procurement	N.A.	8/11/2023	8/15/2023							8/18/2023	8/18/2023	8/18/2023	8/26/2023	8/26/2023	GAA	705,000.00	705,000.00		705,000.00	705,000.00													
	LIVELIHOOD KITS - RICE TRADING (PANGKABUHAYAN SA PAGBANGON AT GINHAWA (PPG) 2023)	DTI Aklan	NO	NP-Small Value Procurement	N.A.	8/11/2023	8/15/2023							8/18/2023	8/18/2023	8/18/2023	8/26/2023	8/26/2023	GAA	465,000.00	465,000.00		465,000.00	465,000.00													
	AIRCON MAINTENANCE CHARGED UNDER FIXED EXPENSES	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/8/2023	9/8/2023	9/8/2023	9/9/2023	9/9/2023	GAA	2,276.00	2,276.00		2,276.00	2,276.00													
	SSF MONITORING / IAS OPERATIONAL AUDIT	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/12/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	GAA	5,298.00	5,298.00		5,298.00	5,298.00													
	BUSINESS ENABLING SEMINAR FOR BAMBOO BASED COMMUNITIES	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/13/2023	9/13/2023	9/13/2023	9/15/2023	9/15/2023	GAA	5,400.00	5,400.00		5,400.00	5,400.00													
	TATAK MATATAG NA NEGOSYO LAUNCHING PROGRAM	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/13/2023	9/13/2023	9/13/2023	9/18/2023	9/18/2023	GAA	5,655.00	5,655.00		5,655.00	5,655.00													
	TATAK MATATAG NA NEGOSYO	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/13/2023	9/15/2023	9/15/2023	9/19/2023	9/19/2023	GAA	21,200.00	21,200.00		21,200.00	21,200.00													
	CONDUCT OF NEGOSYO CENTER SKILLS TRAINING ON JUICE MAKING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/18/2023	9/18/2023	9/19/2023	09/28-29/2023	09/28-29/2023	GAA	16,000.00	16,000.00		16,000.00	16,000.00													
	SKILLS TRAINING ON ABACA COASTER AND ACCESSORIES MAKING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/19/2023	9/19/2023	9/19/2023	9/27/2023	9/27/2023	GAA	7,747.00	7,747.00		7,747.00	7,747.00													
	SKILLS TRAINING ON JUICE MAKING UNDER NEGOSYO WINGS PROJECT 2.0	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/19/2023	9/19/2023	9/19/2023	9/22/2023	9/22/2023	GAA	9,131.00	9,131.00		9,131.00	9,131.00													
	COCANUT SUMMIT	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/22/2023	9/22/2023	9/23/2023	09/26-27/2023	09/26-27/2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00													
	COCANUT SUMMIT	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/22/2023	9/22/2023	9/23/2023	09/26-27/2023	09/26-27/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00													
	NTWG EVALUATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/25/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	GAA	4,500.00	4,500.00		4,500.00	4,500.00													
	BUSINESS AUTOMATION SYSTEM TRAINING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/25/2023	9/26/2023	9/26/2023	9/27/2023	9/27/2023	GAA	6,800.00	6,800.00		6,800.00	6,800.00													
	SKILLS TRAINING ON BASIC DYEING OF RAFFIA FIBERS AT MAGPAG-ONG, BATAN, AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/25/2023	9/26/2023	9/26/2023	9/27/2023	9/27/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00													
	SKILLS TRAINING ON ABACA COASTER AND ACCESSORIES MAKING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/25/2023	9/25/2023	9/26/2023	09/28-29/2023	09/28-29/2023	GAA	13,720.00	13,720.00		13,720.00	13,720.00													
	WEBINAR ON ONLINE PROTECTION FOR MERCHANTS AND CONSUMERS	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/26/2023	9/26/2023	9/26/2023	9/27/2023	9/27/2023	GAA	3,250.00	3,250.00		3,250.00	3,250.00													
	SMEDC MEETING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/26/2023	9/28/2023	9/28/2023	10/4/2023	10/4/2023	GAA	6,250.00	6,250.00		6,250.00	6,250.00													
	OTOP IMAC	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/26/2023	9/26/2023	9/27/2023	9/29/2023	9/29/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00													
	SKILLS TRAINING ON FOOD PROCESSING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							9/27/2023	10/10/2023	10/10/2023	10/11/2023	10/11/2023	GAA	6,800.00	6,800.00		6,800.00	6,800.00													
	SKILLS TRAINING ON PINA FIBER WEAVING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/2/2023	10/2/2023	10/2/2023	10/4/2023	10/4/2023	GAA	12,360.00	12,360.00		12,360.00	12,360.00													
	UPGRADING SKILLS ON PINA WEAVING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/12/2023	10/12/2023	GAA	4,800.00	4,800.00		4,800.00	4,800.00													
	SSF REGIONAL AND PROVINCIAL MONITORING AND EVALUATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/4/2023	10/4/2023	GAA	8,200.00	8,200.00		8,200.00	8,200.00													
	SSF REGIONAL AND PROVINCIAL MONITORING AND EVALUATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/4/2023	10/4/2023	GAA	8,725.00	8,725.00		8,725.00	8,725.00													
	NEGOSYO LINKS 2023 - ACCOMMODATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/12/2023	10/12/2023	GAA	10,500.00	10,500.00		10,500.00	10,500.00													
	UPGRADING SKILLS ON PINA WEAVING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/6/2023	10/6/2023	10/11/2023	10/11/2023	GAA	11,345.00	11,345.00		11,345.00	11,345.00													
	NEGOSYO LINKS 2023 - ACCOMMODATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/13/2023	10/13/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00													
	NEGOSYO LINKS 2023 - FOODS	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/12/2023	10/12/2023	GAA	19,000.00	19,000.00		19,000.00	19,000.00													
	NEGOSYO LINKS 2023 - ACCOMMODATION	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/3/2023	10/3/2023	10/12/2023	10/12/2023	GAA	21,000.00	21,000.00		21,000.00	21,000.00													

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				Mode of Procurement	Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)				
Completed Procurement Activities																																				
REGIONAL OFFICE 6																																				
	NEGOSYO LINKS 2023 - FOODS	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/3/2023	10/8/2023	10/8/2023	10/12/2023	10/12/2023	GAA	44,200.00	44,200.00		44,200.00	44,200.00												
	NEGOSYO LINKS 2023 (VAN RENTAL FOR HAULING OF PRODUCTS)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/9/2023	10/9/2023	10/9/2023	10/12-13/2023	10/12-13/2023	GAA	9,000.00	9,000.00		9,000.00	9,000.00												
	SKILLS TRAINING ON FOOD PROCESSING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/9/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	GAA	10,966.50	10,966.50		10,966.50	10,966.50												
	SKILLS TRAINING ON FISH DEBONING AND SPANISH STYLE SARDINES MAKING WITH ENTREPRENEURSHIP SEMINAR	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/9/2023	10/9/2023	10/9/2023	10/12/2023	10/12/2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00												
	SKILLS TRAINING ON FISH DEBONING AND SPANISH STYLE SARDINES MAKING WITH ENTREPRENEURSHIP SEMINAR	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/9/2023	10/9/2023	10/9/2023	10/11/2023	10/11/2023	GAA	14,972.00	14,972.00		14,972.00	14,972.00												
	DTI MEETS THE MEDIA ON CONSUMERISM	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	GAA	13,750.00	13,750.00		13,750.00	13,750.00												
	CONDUCT OF NEGOSYO CENTER SKILLS TRAINING ON COCO SHELLS HANDICRAFT MAKING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/11/2023	10/12/2023	10/12/2023	10/16/2023	10/16/2023	GAA	7,096.00	7,096.00		7,096.00	7,096.00												
	CONDUCT OF SKILLS TRAINING ON COCO SHELLS HANDICRAFT MAKING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/13/2023	10/16/2023	10/16/2023	10/17/2023	10/17/2023	GAA	8,000.00	8,000.00		8,000.00	8,000.00												
	NEGOSYO CENTER MONTHLY MEETING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/18/2023	10/18/2023	10/20/2023	10/20/2023	GAA	10,000.00	10,000.00		10,000.00	10,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA (BHW) - LIVELIHOOD KITS (ALLIUM AND VEGETABLE TRADING)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	11,000.00	11,000.00		11,000.00	11,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (ALLIUM TRADING)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (TAILORING 1)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (TAILORING 2)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (FRUIT TRADING)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (BARBERSHOP)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (GROCERY)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	30,000.00	30,000.00		30,000.00	30,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (CARINDERIA SET)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	44,000.00	44,000.00		44,000.00	44,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (GROCERY)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	44,000.00	44,000.00		44,000.00	44,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (RICE TRADING)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	44,040.00	44,040.00		44,040.00	44,040.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (RICE TRADING)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	45,000.00	45,000.00		45,000.00	45,000.00												
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA -LIVELIHOOD KITS (CARINDERIA SET)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/17/2023	10/17/2023	10/17/2023	10/23/2023	10/23/2023	GAA	45,000.00	45,000.00		45,000.00	45,000.00												
	SSF MEETING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/19/2023	10/19/2023	10/19/2023	10/23/2023	10/23/2023	GAA	3,000.00	3,000.00		3,000.00	3,000.00												
	START AND IMPROVE YOUR BUSINESS / DIGITALIZE YOUR BUSINESS	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							10/19/2023	10/19/2023	10/19/2023	10/24-26/2023	10/24-26/2023	GAA	28,000.00	28,000.00		28,000.00	28,000.00												

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
Completed Procurement Activities																																		
REGIONAL OFFICE 6																																		
	YEAR END ASSESSMENT AND PLANNING OF PROCESSED FRUITS AND NUTS INDUSTRY CLUSTER 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/4/2023	12/4/2023	12/4/2023	12/8/2023	12/8/2023	GAA	15,000.00	15,000.00			15,000.00	15,000.00									
	INTENSIVE CARP ASSISTANCE IN THE NEW NORMAL FOR AGRARIAN REFORM PROGRAM BENEFICIARIES	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/7/2023	12/7/2023	12/15/2023	12/15/2023	GAA	2,515.00	2,515.00			2,515.00	2,515.00									
	SUPPORT ACTIVITIES FOR SSF PROJECTS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/6/2023	12/6/2023	12/7/2023	12/7/2023	GAA	8,925.00	8,925.00			8,925.00	8,925.00									
	SMEDC MONITORING	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/12/2023	12/12/2023	12/19/2023	12/19/2023	GAA	11,600.00	11,600.00			11,600.00	11,600.00									
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/6/2023	12/6/2023	12/11/2023	12/11/2023	GAA	11,850.00	11,850.00			11,850.00	11,850.00									
	PANGKABUHAYAN SA PAGBANGON AT GINHAWA (VEST)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/6/2023	12/6/2023	12/28/2023	12/28/2023	GAA	13,600.00	13,600.00			13,600.00	13,600.00									
	JOINT 4TH QTR PMSMED COUNCIL MEETING AND NEGOSYO CENTER YEAR-END ASSESSMENT ON 28 DEC 2023	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/18/2023	12/18/2023	12/28/2023	12/28/2023	GAA	28,000.00	28,000.00			28,000.00	28,000.00									
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/6/2023	12/6/2023	12/6/2023	12/11/2023	12/11/2023	GAA	38,304.00	38,304.00			38,304.00	38,304.00									
	REGIONAL NEGOSYO CENTER YEAR-END ASSESSMENT AND PLANNING WORKSHOP	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/7/2023	12/7/2023	12/7/2023	12/14/2023	12/14/2023	GAA	7,350.00	7,350.00			7,350.00	7,350.00									
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/7/2023	12/7/2023	12/7/2023	12/19/2023	12/19/2023	GAA	7,425.00	7,425.00			7,425.00	7,425.00									
	YEAR END MEETING OF COCONUT, COFFEE AND CACAO CLUSTER	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	GAA	15,000.00	15,000.00			15,000.00	15,000.00									
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/7/2023	12/7/2023	12/11/2023	12/18/2023	12/18/2023	GAA	19,320.00	19,320.00			19,320.00	19,320.00									
	YEAR END MEETING OF COCONUT, COFFEE AND CACAO CLUSTER	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/7/2023	12/7/2023	12/12/2023	12/27/2023	12/27/2023	GAA	28,000.00	28,000.00			28,000.00	28,000.00									
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/14/2023	11/18/2023	11/18/2023	11/20/2023	11/20/2023	GAA	10,750.00	10,750.00			10,750.00	10,750.00									
	TECHNOLOGY TRANSFER ON COCO-BASED CRAFT MAKING - SSF	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/14/2023	12/14/2023	12/14/2023	12/22-24/2023	12/22-24/2023	GAA	30,000.00	30,000.00			30,000.00	30,000.00									
	SUPPORT SERVICES ON RESEARCH, MARKETING AND MARKET PROMOTION UNDER CEIP	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/18/2023	12/19/2023	12/19/2023	12/27/2023	12/27/2023	GAA	5,530.00	5,530.00			5,530.00	5,530.00									
	SUPPORT SERVICES ON RESEARCH, MARKETING AND MARKET PROMOTION UNDER CEIP	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/18/2023	12/19/2023	12/19/2023	12/27/2023	12/27/2023	GAA	7,160.00	7,160.00			7,160.00	7,160.00									
	SUPPORT SERVICES ON RESEARCH, MARKETING AND MARKET PROMOTION UNDER CEIP	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/18/2023	12/19/2023	12/19/2023	12/27/2023	12/27/2023	GAA	11,675.00	11,675.00			11,675.00	11,675.00									
	STRENGTHENING AND MAINTENANCE OF NEGOSYO CENTERS IN AKLAN	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/18/2023	12/18/2023	12/18/2023	12/22/2023	12/22/2023	GAA	13,727.00	13,727.00			13,727.00	13,727.00									
	YEAR END MEETING OF COCONUT, COFFEE AND CACAO CLUSTER	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/18/2023	12/19/2023	12/19/2023	12/27/2023	12/27/2023	GAA	17,250.00	17,250.00			17,250.00	17,250.00									
	INTENSIVE CARP ASSISTANCE IN THE NEW NORMAL FOR AGRARIAN REFORM PROGRAM BENEFICIARIES	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/22/2023	12/22/2023	12/22/2023	12/29/2023	12/29/2023	GAA	5,500.00	5,500.00			5,500.00	5,500.00									
	OTOP HUB (SIGNAGE PANAFLEX)	DTI Aklan	NO	NP-Small Value Procurement	N.A.		N.A.							12/22/2023	12/22/2023	12/22/2023	12/29/2023	12/29/2023	GAA	9,500.00	9,500.00			9,500.00	9,500.00									

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	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-Antique	No	NP-Small Value Procurement	N/A	2/6/2023	2/6/2023							2/7/2023	2/7/2023	2/7/2023	2/13/2023	2/13/2023	GAA	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-Antique	No	NP-Small Value Procurement	N/A	3/6/2023	3/6/2023							3/15/2023	3/15/2023	3/15/2023	3/24/2023	3/24/2023	GAA	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	3/8/2023	3/8/2023							3/10/2023	3/10/2023	3/10/2023	3/24/2023	3/24/2023	GAA	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	3/7/2023	3/7/2023							3/9/2023	3/9/2023	3/9/2023	3/13/2023	3/13/2023	GAA	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	3/8/2023	3/8/2023							3/10/2023	3/13/2023	3/13/2023	3/16/2023	3/16/2023	GAA	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	4/24/2023	4/24/2023							4/26/2023	5/3/2023	5/3/2023	5/2-4/2023	5/2-4/2023	GAA	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	4/24/2023	4/24/2023							4/25/2023	4/25/2023	4/25/2023	5/2-3/2023	5/2-3/2023	GAA	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	4/24/2023	4/24/2023							4/25/2023	4/25/2023	4/25/2023	5/8/2023	5/8/2023	GAA	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	4/7/2023	4/7/2023							4/19/2023	4/20/2023	4/20/2023	4/26/2023	4/26/2023	GAA	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	4/14/2023							4/17/2023	4/17/2023	4/17/2023	4/26/2023	4/26/2023	GAA	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, aircon poly belt	DTI-Antique	No	NP-Small Value Procurement	N/A	4/10/2023	4/10/2023							4/17/2023	4/17/2023	4/17/2023	4/19/2023	4/19/2023	GAA	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	4/10/2023							4/18/2023	4/19/2023	4/19/2023	4/20/2023	4/20/2023	GAA	5,000.00	5,000.00		3,000.00	3,000.00								
	Office Supplies	DTI-Antique	No	NP-Small Value Procurement	N/A	3/20/2023	3/20/2023							4/17/2023	4/19/2023	4/19/2023	4/19/2023	4/19/2023	GAA	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	4/5/2023	4/5/2023							4/5/2023	4/11/2023	4/11/2023	4/14/2023	4/14/2023	GAA	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	4/5/2023	4/5/2023							4/18/2023	4/19/2023	4/19/2023	4/27/2023	4/27/2023	GAA	2,000.00	2,000.00		1,800.00	1,800.00								
	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	4/5/2023	4/5/2023							4/11/2023	4/13/2023	4/13/2023	4/27/2023	4/27/2023	GAA	5,400.00	5,400.00		5,400.00	5,400.00								

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
Completed Procurement Activities																																		
REGIONAL OFFICE 6																																		
	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	4/5/2023	4/5/2023							4/11/2023	4/13/2023	4/13/2023	4/27/2023	4/27/2023	GAA	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	4/21/2023	4/21/2023							4/17/2023	4/17/2023	4/17/2023	4/27-28/2023	4/27-28/2023	GAA	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 Antiv	DTI-Antique	No	NP-Small Value Procurement	N/A	4/24/2023	4/24/2023							4/25/2023	4/25/2023	4/25/2023	5/2-3/2023	5/2-3/2023	GAA	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	5/11/2023	5/11/2023							5/18/2023	5/19/2023	5/19/2023	5/25/2023	5/25/2023	GAA	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 Antique/fo Pasalubong Center	DTI-Antique	No	NP-Small Value Procurement	N/A	4/4/2023	4/4/2023							4/11/2023	4/11/2023	4/11/2023	4/25/2023	4/25/2023	GAA	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	5/9/2023	5/9/2023							5/18/2023	5/19/2023	5/19/2023	5/24/2023	5/24/2023	GAA	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	5/12/2023	5/12/2023							5/19/2023	5/19/2023	5/19/2023	5/26/2023	5/26/2023	GAA	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	5/18/2023							5/19/2023	5/19/2023	5/19/2023	5/31/2023	5/31/2023	GAA	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	5/15/2023	5/15/2023							5/19/2023	5/19/2023	5/19/2023	5/22/2023	5/22/2023	GAA	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	4/27/2023	4/27/2023							5/9/2023	5/11/2023	5/11/2023	5/11/2023	5/11/2023	GAA	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	5/8/2023	5/8/2023							5/18/2023	5/18/2023	5/18/2023	5/25/2023	5/25/2023	GAA	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	3/20/2023	3/20/2023							5/26/2023	5/26/2023	5/26/2023	5/29/2023	5/29/2023	GAA	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	4/27/2023	4/27/2023							5/2/2023	5/2/2023	5/2/2023	5/16/2023	5/16/2023	GAA	15,000.00	15,000.00					13,500.00	13,500.00							
	Office Supplies	DTI-Antique	No	NP-Small Value Procurement	N/A	5/10/2023	5/10/2023							5/11/2023	5/11/2023	5/11/2023	5/18/2023	5/18/2023	GAA	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	5/11/2023	5/11/2023							5/15/2023	5/20/2023	5/20/2023	5/26/2023	5/26/2023	GAA	14,400.00	14,400.00					6,174.00	6,174.00							
	Office Supplies	DTI-Antique	No	NP-Small Value Procurement	N/A	5/10/2023	5/10/2023							5/11/2023	5/17/2023	5/17/2023	6/5/2023	6/5/2023	GAA	6,000.00	6,000.00					1,874.00	1,874.00							
	Fuel expenses for consultancy on the renewal of FDA License to Operate Nagbangi 1 Agrarian reform Cooperative and conduct of Start and Improve Your Business cum Basic Records Keeping Seminar	DTI-Antique	No	Small Value Procurement	N/A	1/12/2023	1/12/2023										7/12/2023	7/12/2023	GAA	7,500.00	7,500.00					852.00	852.00							
	Food of participants during the conduct of Start and Improve Your Business seminar cum Basic Records Keeping	DTI-Antique	No	Small Value Procurement	N/A	7/13/2023	7/13/2023							7/14/2023	7/17/2023	7/17/2023	7/19/2023	7/19/2023	GAA	14,400.00	14,400.00					8,000.00	8,000.00							

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)	
Completed Procurement Activities																																		
REGIONAL OFFICE 6																																		
	Fuel expenses for the conduct of Digitalize Your Business Seminar and SSF Monitoring and Skills Training on Food Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	1/12/2023	1/12/2023										8/2/2023	8/2/2023	GAA	7,500.00	7,500.00					1,945.50	1,945.50							
	Training materials for conduct of Skills Training on Food Processing	DTI-Antique	No	Small Value Procurement	N/A	1/12/2023	1/12/2023						7/27/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023	GAA	6,246.00	6,246.00						6,246.00	6,246.00							
	Food of participants for the conduct of Digitalize Your Business Seminar-Lauan, Antique	DTI-Antique	No	Small Value Procurement	N/A	7/20/2023	7/20/2023						7/26/2023	7/27/2023	7/27/2023	8/2/2023	8/2/2023	GAA	12,600.00	12,600.00						6,500.00	6,500.00							
	Professional fee-Skills Training on Food Processing	DTI-Antique	No	Small Value Procurement	N/A	7/25/2023	7/25/2023						8/3/2023	8/4/2023	8/4/2023	8/8/2023	8/8/2023	GAA	6,000.00	6,000.00						6,000.00	6,000.00							
	Food of participants-Skills Training on Food Processing Patnongon	DTI-Antique	No	Small Value Procurement	N/A	7/25/2023	7/25/2023						8/3/2023	8/4/2023	8/4/2023	8/8/2023	8/8/2023	GAA	7,900.00	7,900.00						7,900.00	7,900.00							
	Office Supplies	DTI-Antique	No	Small Value Procurement	N/A	1/12/2023	1/12/2023						7/27/2023	7/28/2023	7/28/2023	8/7/2023	8/7/2023	GAA	6,000.00	6,000.00						1,895.00	1,895.00							
	Food of participants-Digitalize Your Business Seminar-Valderrama	DTI-Antique	No	Small Value Procurement	N/A	7/20/203	7/20/203						8/9/2023	8/11/2023	8/11/2023	8/16/2023	8/16/2023	GAA	12,600.00	12,600.00						10,000.00	10,000.00							
	Ingredients or raw materials for Skills Training on Food Processing	DTI-Antique	No	Small Value Procurement	N/A	7/25/2023	7/25/2023						7/27/2023	7/28/2023	7/28/2023	8/7/2023	8/7/2023	GAA	5,000.00	5,000.00						795.00	795.00							
	Fuel expenses-Digitalize Your Business Seminar and SSF monitoring	DTI-Antique	No	NP-Small Value Procurement	N/A	1/12/2023	1/12/2023						8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/16/2023	GAA	7,500.00	7,500.00						1,367.00	1,367.00							
	Food of participants during the conduct of PPG orientation for beneficiaries	DTI-Antique	No	Small Value Procurement	N/A	7/3/2023	7/3/2023						7/10/2023	7/12/2023	7/12/2023	7/13/2023	7/13/2023	GAA	27,675.00	27,675.00						14,960.00	14,960.00							
	Repair and maintenance of CPU NC Bugasong	DTI-Antique	No	Small Value Procurement	N/A	3/20/2023	3/20/2023						7/29/2023	7/30/2023	7/30/2023	7/4/2023	7/4/2023	GAA	7,500.00	7,500.00						3,650.00	3,650.00							
	Professional fee-Training on Bamboo Products Innovation	DTI-Antique	No	NP-Small Value Procurement	N/A	5/30/2023	5/30/2023						6/26/2023	6/29/2023	6/29/2023	7/6/2023	7/6/2023	GAA	8,000.00	8,000.00						8,000.00	8,000.00							
	Food of participants-Learning Session on Business Resiliency and ProGED	DTI-Antique	No	Small Value Procurement	N/A	6/6/2023	6/6/2023						6/13/2023	6/15/2023	6/15/2023	6/27/2023	6/27/2023	GAA	11,250.00	11,250.00						11,250.00	11,250.00							
	Training materials-Learning Session on Business Resiliency and ProGED	DTI-Antique	No	Small Value Procurement	N/A	6/6/2023	6/6/2023						6/13/2023	6/14/2023	6/14/2023	6/26/2023	6/26/2023	GAA	2,400.00	2,400.00						2,075.00	2,075.00							
	Fuel expenses-Potential Export Assessment and Capacity Building of CITEM and DCP	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023						6/27/2023	6/27/2023	6/27/2023	6/27/2023	6/27/2023	GAA	3,000.00	3,000.00						1,135.00	1,135.00							
	Professional fee-Skills Training on Fish Processing	DTI-Antique	No	Small Value Procurement	N/A	6/7/2023	6/7/2023						6/13/2023	6/16/2023	6/16/2023	6/29/2023	6/29/2023	GAA	8,000.00	8,000.00						8,000.00	8,000.00							
	Repair of ledge and reprocessing of the aircon unit in Sebaste	DTI-Antique	No	Small Value Procurement	N/A	3/20/2023	3/20/2023						7/3/2023	7/7/2023	7/7/2023	7/14/2023	7/14/2023	GAA	8,100.00	8,100.00						4,000.00	4,000.00							
	Food of participants-Learning Session on current Good Manufacturing Practices	DTI-Antique	No	Small Value Procurement	N/A	7/5/2023	7/5/2023						7/19/2023	7/21/2023	7/21/2023	7/28/2023	7/28/2023	GAA	11,250.00	11,250.00						11,250.00	11,250.00							
	Food of participants-MSME Week Celebration	DTI-Antique	No	Small Value Procurement	N/A	7/18/2023	7/18/2023						7/20/2023	7/21/2023	7/21/2023	7/26/2023	7/26/2023	GAA	2,250.00	2,250.00						2,250.00	2,250.00							
	Fuel expenses-Learning Session on current Good Manufacturing Practices	DTI-Antique	No	NP-Small Value Procurement	N/A	7/5/2023	7/5/2023						7/28/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023	GAA	700.00	700.00						652.85	652.85							
	Fuel expenses-Visit of owners of Fiesta Favorite Souvenirs for Market Linkage	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023						7/11/2023	7/11/2023	7/11/2023	7/11/2023	7/11/2023	GAA	3,000.00	3,000.00						852.00	852.00							
	Fuel expenses-2nd Quarter Management Review and Mid-Year Assessment	DTI-Antique	No	NP-Small Value Procurement	N/A	4/4/2023	4/4/2023						7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	GAA	12,000.00	12,000.00						1,612.95	1,612.95							
	Fuel expenses-Regional MSMED Council 1st Quarter Meeting	DTI-Antique	No	NP-Small Value Procurement	N/A	4/4/2023	4/4/2023						4/11/2023	4/11/2023	4/11/2023	4/11/2023	4/11/2023	GAA	12,000.00	12,000.00						2,165.14	2,165.14							
	Fuel expenses-Taguigis monitoring and inspection and monitoring of FTL compliance	DTI-Antique	No	NP-Small Value Procurement	N/A	6/19/2023	6/19/2023						7/31/2023	7/31/2023	7/31/2023	7/31/2023	7/31/2023	GAA	3,400.00	3,400.00						890.25	890.25							
	Professional fee-Learning Session on current Good Manufacturing Practices	DTI-Antique	No	Small Value Procurement	N/A	7/5/2023	7/5/2023						7/18/2023	7/19/2023	7/19/2023	7/28/2023	7/28/2023	GAA	6,400.00	6,400.00						6,400.00	6,400.00							
	Professional fee-Skills Training on Tailoring	DTI-Antique	No	Small Value Procurement	N/A	7/4/2023	7/4/2023						7/18/2023	7/19/2023	7/19/2023	7/25/2023	7/25/2023	GAA	8,000.00	8,000.00						4,000.00	4,000.00							
	Professional fee-Skills Training on Loomweaving	DTI-Antique	No	Small Value Procurement	N/A	7/4/2023	7/4/2023						7/18/2023	7/19/2023	7/19/2023	7/24/2023	7/24/2023	GAA	8,000.00	8,000.00						4,000.00	4,000.00							
	Food for KMME-MME Graduation	DTI-Antique	No	Small Value Procurement	N/A	6/13/2023	6/13/2023						7/12/2023	7/12/2023	7/12/2023	7/17/2023	7/17/2023	GAA	10,000.00	10,000.00						10,000.00	10,000.00							
	Food for KMME-MME BIP Presentation	DTI-Antique	No	Small Value Procurement	N/A	6/13/2023	6/13/2023						6/6/2023	6/29/2023	6/29/2023	7/11/2023	7/11/2023	GAA	10,000.00	10,000.00						10,000.00	10,000.00							
	Food of participants-PPG Orientation	DTI-Antique	No	NP-Small Value Procurement	N/A	7/3/2023	7/3/2023						7/13/2023	7/14/2023	7/14/2023	7/18/2023	7/18/2023	GAA	27,675.00	27,675.00						3,780.00	3,780.00							

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	Food of participants-3rd Quarter PMSMED Council Meeting	DTI-Antique	No	Small Value Procurement	N/A	7/18/2023	7/18/2023							7/26/2023	7/26/2023	7/26/2023	7/31/2023	7/31/2023	GAA	18,000.00	18,000.00		8,750.00	8,750.00								
	Fuel expenses-Usapang Exports	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023							7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	GAA	3,000.00	3,000.00		1,767.00	1,767.00								
	Food of participants-Skills Upgrading Training on Candle Production	DTI-Antique	No	Small Value Procurement	N/A	6/5/2023	6/5/2023							7/11/2023	7/13/2023	7/13/2023	7/19/2023	7/19/2023	GAA	13,500.00	13,500.00		6,000.00	6,000.00								
	Training materials-Skills Training on Loomweaving and Tailoring	DTI-Antique	No	Small Value Procurement	N/A	6/4/2023	6/4/2023							7/19/2023	7/21/2023	7/21/2023	7/22/2023	7/22/2023	GAA	5,500.00	5,500.00		4,438.00	4,438.00								
	Fuel expenses-Provincial Peace Summit	DTI-Antique	No	NP-Small Value Procurement	N/A	7/26/2023	7/26/2023							8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	GAA	6,000.00	6,000.00		1,885.50	1,885.50								
	Fuel expenses-Launching of AVSolute Bakes	DTI-Antique	No	NP-Small Value Procurement	N/A	3/20/2023	3/20/2023							7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	GAA	5,400.00	5,400.00		1,121.00	1,121.00								
	Professional fee-Coaching Session in machine operations	DTI-Antique	No	Small Value Procurement	N/A	7/27/2023	7/27/2023							8/8/2023	8/9/2023	8/9/2023	8/11/2023	8/11/2023	GAA	40,000.00	40,000.00		4,000.00	4,000.00								
	Food of participants-PPG Orientation	DTI-Antique	No	Small Value Procurement	N/A	7/3/2023	7/3/2023							7/19/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	GAA	27,675.00	27,675.00		4,906.00	4,906.00								
	Food of participants-Financial Management Audit	DTI-Antique	No	Small Value Procurement	N/A	7/26/2023	7/26/2023							8/7/2023	8/8/2023	8/8/2023	8/10/2023	8/10/2023	GAA	4,750.00	4,750.00		4,750.00	4,750.00								
	Food of participants-SSF Meeting for Academe Cooperators	DTI-Antique	No	Small Value Procurement	N/A	8/8/2023	8/8/2023							8/15/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	GAA	10,500.00	10,500.00		10,500.00	10,500.00								
	Room accommodation-Skills Training on Abaca, Buri, Bariw with Raffia	DTI-Antique	No	Small Value Procurement	N/A	7/18/2023	7/18/2023							7/31/2023	8/2/2023	8/2/2023	8/8/2023	8/8/2023	GAA	2,000.00	2,000.00		2,000.00	2,000.00								
	Fuel expenses-Skills Upgrading Training on Meat Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	7/18/2023	7/18/2023							8/21/2023	8/21/2023	8/21/2023	8/21/2023	8/21/2023	GAA	2,250.00	2,250.00		1,708.75	1,708.75								
	Food of participants-Skills Training on Abaca, Buri, Bariw with Raffia	DTI-Antique	No	Small Value Procurement	N/A	7/18/2023	7/18/2023							7/26/2023	7/28/2023	7/28/2023	8/8/2023	8/8/2023	GAA	18,000.00	18,000.00		18,000.00	18,000.00								
	Supplies for the conduct of Learning Session on current Good Manufacturing Practices	DTI-Antique	No	Small Value Procurement	N/A	7/5/2023	7/5/2023							7/18/2023	7/18/2023	7/18/2023	7/26/2023	7/26/2023	GAA	3,500.00	3,500.00		3,500.00	3,500.00								
	Food-Orientation on PPG ELCAC beneficiaries	DTI-Antique	No	Small Value Procurement	N/A	7/19/2023	7/19/2023							7/21/2023	7/21/2023	7/21/2023	8/4/2023	8/4/2023	GAA	13,500.00	13,500.00		13,500.00	13,500.00								
	Fabrication of display shelves for OTOP Hub	DTI-Antique	No	Small Value Procurement	N/A	3/22/2023	3/22/2023							8/11/2023	8/11/2023	8/11/2023	8/18/2023	8/18/2023	GAA	39,500.00	39,500.00		22,502.00	22,502.00								
	Food of participants-Coaching Session in machine operations	DTI-Antique	No	Small Value Procurement	N/A	7/27/2023	7/27/2023							8/7/2023	8/7/2023	8/7/2023	8/11/2023	8/11/2023	GAA	36,000.00	36,000.00		3,900.00	3,900.00								
	Office Supplies	DTI-Antique	No	Small Value Procurement	N/A	3/20/2023	3/20/2023							6/29/2023	7/3/2023	7/3/2023	7/3/2023	7/3/2023	GAA	60,000.00	60,000.00		5,650.00	5,650.00								
	Food of participants-Seminar/Workshop on Pricing and Costing	DTI-Antique	No	Small Value Procurement	N/A	6/5/2023	6/5/2023							6/5/2023	6/19/2023	6/19/2023	6/27/2023	6/27/2023	GAA	6,750.00	6,750.00		6,600.00	6,600.00								
	Fuel expenses-Opening of Hambaru Festival	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023							4/25/2023	4/25/2023	4/25/2023	4/25/2023	4/25/2023	GAA	3,000.00	3,000.00		861.00	861.00								
	Fuel expenses-hauling of products and display shelves	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023							5/17/2023	5/17/2023	5/17/2023	5/17/2023	5/17/2023	GAA	3,000.00	3,000.00		811.50	811.50								
	Fuel expenses-hauling of products and display shelves	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023							4/24/2023	4/24/2023	4/24/2023	4/24/2023	4/24/2023	GAA	3,000.00	3,000.00		861.00	861.00								
	Fuel expenses-hauling of products and display shelves	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023							4/28/2023	4/28/2023	4/28/2023	4/28/2023	4/28/2023	GAA	3,000.00	3,000.00		850.50	850.50								
	Fuel expenses-Skills Training on Fish Processing	DTI-Antique	No	NP-Small Value Procurement	N/A	6/6/2023	6/6/2023							6/29/2023	6/29/2023	6/29/2023	6/30/2023	6/30/2023	GAA	2,270.00	2,270.00		2,270.00	2,270.00								
	Fuel expenses-Western Visayas Cooperatives EduBiz Trade Fair	DTI-Antique	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023							6/21/2023	6/21/2023	6/21/2023	6/21/2023	6/21/2023	GAA	3,000.00	3,000.00		835.50	835.50								
	Office Supplies	DTI-Antique	No	NP-Small Value Procurement	N/A	3/20/2023	3/20/2023							6/29/2023	7/3/2023	7/3/2023	7/4/2023	7/4/2023	GAA	60,000.00	60,000.00		10,880.00	10,880.00								
	Food of participants-Skills Training on Meat Processing	DTI-Antique	No	Small Value Procurement	N/A	5/18/2023	5/18/2023							6/1/2023	6/1/2023	6/1/2023	6/15/2023	6/15/2023	GAA	9,000.00	9,000.00		8,800.00	8,800.00								
	Fuel expenses-Consumer Awareness in the Academe	DTI-Antique	No	NP-Small Value Procurement	N/A	3/20/2023	3/20/2023							6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	GAA	3,400.00	3,400.00		2,235.63	2,235.63								
	Food of participants-Skills Training on Fish Processing	DTI-Antique	No	Small Value Procurement	N/A	6/6/2023	6/6/2023							6/26/2023	6/27/2023	6/27/2023	6/30/2023	6/30/2023	GAA	13,500.00	13,500.00		12,900.00	12,900.00								
	Professional fee-Skills Training on Meat Processing	DTI-Antique	No	Small Value Procurement	N/A	5/18/2023	5/18/2023							6/5/2023	6/6/2023	6/6/2023	6/15/2023	6/15/2023	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Office Supplies	DTI-Antique	No	Small Value Procurement	N/A	7/3/2023	7/3/2023							7/7/2023	7/10/2023	7/10/2023	7/11/2023	7/11/2023	GAA	30,000.00	30,000.00		27,300.00	27,300.00								
	Food of participants-Training on Bamboo Product Innovation	DTI-Antique	No	Small Value Procurement	N/A	5/30/2023	5/30/2023							6/15/2023	6/20/2023	6/20/2023	7/7/2023	7/7/2023	GAA	13,500.00	13,500.00		13,410.00	13,410.00								
	Food of participants-NC Assessment Meeting	DTI-Antique	No	Small Value Procurement	N/A	7/10/2023	7/10/2023							7/10/2023	7/10/2023	7/10/2023	7/14/2023	7/14/2023	GAA	3,500.00	3,500.00		3,500.00	3,500.00								

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	Fuel expenses	DTI-Antique	No	NP-Small Value Procurement	N/A	2/6/2023	2/6/2023							6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023	GAA	1,700.00	1,700.00		837.00	837.00								
	Fuel expenses-Skills Training on Tailoring	DTI-Antique	No	NP-Small Value Procurement	N/A	7/12/2023	7/12/2023							7/25/2023	7/25/2023	7/25/2023	7/25/2023	7/25/2023	GAA	1,500.00	1,500.00		1,483.75	1,483.75								
	Conduct of Provincial Visit 2023	DTI Iloilo	NO	NP-Small Value Procurement		2/28/2023	3/1/2023	NA		3/6/2023				3/9/2023	3/9/2023	3/9/2023	N/A	N/A	003	9,450.00	9,450.00		9,315.00	9,315.00								
	Preparation of Advocacy Materials and Promo Collaterals for March 2023	DTI Iloilo	NO	NP-Small Value Procurement		3/3/2023	3/14/2023	NA		3/21/2023				3/21/2023	3/22/2023	3/22/2023	3/28/2023	3/28/2023	NC	31,000.00	31,000.00		28,500.00	28,500.00								
		DTI Iloilo	NO	NP-Small Value Procurement		3/3/2023	3/22/2023	NA		3/28/2023				3/30/2023	4/5/2023	4/5/2023	4/17/2023	4/17/2023	NC	57,650.00	57,650.00		45,265.00	45,265.00								
	Meals for MRM - March 2023	DTI Iloilo	NO	NP-Small Value Procurement		3/3/2023	3/9/2023	NA		3/13/2023				3/16/2023	3/20/2023	3/20/2023	N/A	N/A	NC	8,000.00	8,000.00		7,900.00	7,900.00								
	Communication and Internet for Jan-Feb 2023	DTI Iloilo	NO	NP-Small Value Procurement		3/3/2023	3/17/2023	NA		3/27/2023				3/27/2023	3/28/2023	3/28/2023	3/30/2023	3/30/2023	NC	41,000.00	41,000.00		40,590.00	40,590.00								
	Repair of Aircondition of DTI Iloilo Service Vehicle	DTI Iloilo	NO	NP-Small Value Procurement		7/3/2023	7/3/2023	NA		3/22/2023				3/23/2023	3/23/2023	3/23/2023	3/27/2023	3/27/2023	GAS	8,500.00	8,500.00		6,800.00	6,800.00								
	Coordination Meetings and Monitoring of NC BCs in the 1st District of Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		3/13/2023	3/14/2023	NA		3/16/2023				3/16/2023	3/16/2023	3/16/2023	N/A	N/A	NC	6,000.00	6,000.00		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		3/20/2023	3/27/2023	NA		3/27/2023				3/28/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023	NC	8,000.00	8,000.00		7,600.00	7,600.00								
	Conduct of 1st Quarter Provincial MSME Council Meeting	DTI Iloilo	NO	NP-Small Value Procurement		3/22/2023	3/23/2023	NA		3/24/2023				3/24/2023	3/27/2023	3/27/2023	N/A	N/A	003	13,250.00	13,250.00		11,250.00	11,250.00								
	Purchase of Office Supplies for CPU CORE Activities	DTI Iloilo	NO	NP-Small Value Procurement		3/27/2023	3/28/2023	NA		4/19/2023				4/20/2023	4/20/2023	4/20/2023	4/27/2023	4/27/2023	004	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		3/31/2023	4/5/2023	NA		4/17/2023				4/20/2023	4/24/2023	4/24/2023	5/4/2023	5/4/2023	NC	80,000.00	80,000.00		74,800.00	74,800.00								
	Procurement of Office Furnitures for the Establishment of NCs in 2023	DTI Iloilo	NO	NP-Small Value Procurement		3/31/2023	4/5/2023	NA		4/17/2023				5/2/2023	5/2/2023	5/2/2023	6/8/2023	6/8/2023	NC	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		3/31/2023	4/12/2023	NA		4/19/2023				4/20/2023	4/24/2023	4/24/2023	6/30/2023	6/30/2023	NC	312,000.00	312,000.00		265,000.00	265,000.00								
	Conduct of Retreat/Recollection 2023	DTI Iloilo	NO	NP-Small Value Procurement		4/5/2023	4/5/2023	NA		4/11/2023				4/13/2023	4/13/2023	4/13/2023	N/A	N/A	003	20,600.00	20,600.00		9,600.00	9,600.00								
	Participation to Retreat/Recollection 2023	DTI Iloilo	NO	NP-Small Value Procurement		4/5/2023	4/5/2023	NA		4/11/2023				4/13/2023	4/13/2023	4/14/2023	N/A	N/A	NC	11,400.00	11,400.00		4,400.00	4,400.00								
	Participation to Retreat/Recollection 2023	DTI Iloilo	NO	NP-Small Value Procurement		4/5/2023	4/5/2023	NA		4/11/2023				4/13/2023	4/13/2023	4/14/2023	N/A	N/A	GAS	3,050.00	3,050.00		2,750.00	2,750.00								
	Attendance to the DTI Iloilo Management Review Meeting for the month April 2023	DTI Iloilo	NO	NP-Small Value Procurement		4/18/2023	4/19/2023	NA		4/19/2023				4/20/2023	4/20/2023	4/20/2023	N/A	N/A	NC	8,000.00	8,000.00		6,000.00	6,000.00								
	Maintenance of DTI Iloilo Airconditioner	DTI Iloilo	NO	NP-Small Value Procurement		2/15/2023	4/24/2023	NA		4/24/2023				4/24/2023	4/24/2023	4/26/2023	N/A	N/A	GAS	10,000.00	10,000.00		9,600.00	9,600.00								
	Meals for Workshop on Digitalizing the Records Inventory and Management Operations	DTI Iloilo	NO	NP-Small Value Procurement		4/20/2023	4/24/2023	NA		5/10/2023				5/10/2023	5/10/2023	5/11/2023	N/A	N/A	CARP	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		4/20/2023	4/24/2023	NA		5/9/2023				5/10/2023	5/10/2023	5/11/2023	N/A	N/A	CARP	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		4/20/2023	4/25/2023	NA		5/9/2023				5/10/2023	5/10/2023	5/11/2023	N/A	N/A	CARP	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		4/20/2023	4/25/2023	NA		5/11/2023				5/12/2023	5/12/2023	5/12/2023	5/15/2023	5/15/2023	CARP	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		4/20/2023	5/8/2023	NA		5/11/2023				5/11/2023	5/11/2023	5/11/2023	N/A	N/A	CARP	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		4/20/2023	4/26/2023	NA		5/3/2023				5/4/2023	5/4/2023	5/5/2023	N/A	N/A	CARP	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		4/24/2023	4/25/2023	NA		4/26/2023				4/26/2023	4/26/2023	4/26/2023	N/A	N/A	CARP	10,500.00	10,500.00		10,000.00	10,000.00								
	Communication and Internet Allowance of NC BCs for Mar - Apr 2023	DTI Iloilo	NO	NP-Small Value Procurement		4/26/2023	4/26/2023	NA		5/3/2023				5/3/2023	5/3/2023	5/5/2023	5/5/2023	5/5/2023	NC	41,000.00	41,000.00		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														ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Conduct of Provincial Food Safety Consultation and Firm Level Cliniquing on 15 May 2023	DTI Iloilo	NO	NP-Small Value Procurement		5/2/2023	5/4/2023	NA		5/5/2023				5/8/2023	5/8/2023	5/8/2023	N/A	N/A	CFIDP	21,000.00	21,000.00			20,000.00	20,000.00								
	DTI IPO Consumer and Product Standard Corner	DTI Iloilo	NO	NP-Small Value Procurement		5/3/2023	6/20/2023	NA		7/5/2023				7/7/2023	7/7/2023	7/7/2023	7/24/2023	7/24/2023	004	14,300.00	14,300.00			8,000.00	8,000.00								
	Conduct of Service and Repair Enterprise Forum	DTI Iloilo	NO	NP-Small Value Procurement		5/3/2023	5/9/2023	NA		5/10/2023				5/11/2023	5/11/2023	5/11/2023	N/A	N/A	004	7,000.00	7,000.00			4,350.00	4,350.00								
	Conduct of Frontline Service Management Seminar for CWO in Business Establishment	DTI Iloilo	NO	NP-Small Value Procurement		5/3/2023	5/10/2023	NA		5/15/2023				5/16/2023	5/16/2023	5/17/2023	N/A	N/A	004	17,500.00	17,500.00			17,325.00	17,325.00								
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		5/4/2023	5/11/2023	NA		6/5/2023				6/8/2023	6/8/2023	6/9/2023	N/A	N/A	CARP	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		5/4/2023	5/26/2023	NA		6/7/2023				6/8/2023	6/8/2023	6/13/2023	N/A	N/A	CARP	17,200.00	17,200.00			16,500.00	16,500.00								
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		5/4/2023	5/11/2023	NA		6/9/2023				6/13/2023	6/13/2023	6/14/2023	N/A	N/A	CARP	10,000.00	10,000.00			9,760.00	9,760.00								
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		5/4/2023	5/11/2023	NA		6/8/2023				6/13/2023	6/13/2023	6/13/2023	N/A	N/A	CARP	10,000.00	10,000.00			9,900.00	9,900.00								
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		5/4/2023	5/11/2023	NA		6/15/2023				6/15/2023	6/15/2023	6/15/2023	N/A	N/A	CARP	10,000.00	10,000.00			9,960.00	9,960.00								
	Meals for Introduction to Digital Record Management for CARP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		5/4/2023	5/11/2023	NA		6/13/2023				6/13/2023	6/13/2023	6/13/2023	N/A	N/A	CARP	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		5/8/2023	5/8/2023	NA		5/11/2023				5/11/2023	5/11/2023	5/11/2023			CARP	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		5/10/2023	5/10/2023	NA		5/16/2023				5/17/2023	5/17/2023	5/17/2023	N/A	N/A	003	15,800.00	15,800.00			8,750.00	8,750.00								
	Repair and Maintenance of NC Aircon	DTI Iloilo	NO	NP-Small Value Procurement		5/10/2023	6/16/2023	NA		6/27/2023				6/30/2023	7/3/2023	7/5/2023	N/A	N/A	NC	20,400.00	20,400.00			18,900.00	18,900.00								
	Attendance to the DTI Iloilo Management Review Meeting for the month May 2023	DTI Iloilo	NO	NP-Small Value Procurement		5/10/2023	5/11/2023	NA		5/14/2023				5/16/2023	5/16/2023	5/18/2023	N/A	N/A	NC	12,000.00	12,000.00			12,000.00	12,000.00								
	Conduct of semi-annual presscon with DTI Iloilo media partners on 25 May 2023	DTI Iloilo	NO	NP-Small Value Procurement		5/10/2023	6/1/2023	NA		6/13/2023				6/15/2023	6/15/2023	6/19/2023	N/A	N/A	004	17,450.00	17,450.00			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		5/12/2023	5/24/2023	NA		5/31/2023				6/1/2023	6/1/2023	6/6/2023	N/A	N/A	CARP	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		5/12/2023	1/6/2023	NA		6/1/2023				6/5/2023	6/5/2023	6/7/2023	N/A	N/A	CARP	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		5/15/2023	5/19/2023	NA		5/29/2023				5/19/2023	5/19/2023	6/1/2023	N/A	N/A	GAS	7,500.00	7,500.00			6,237.38	6,237.38								
	PFN Cluster Semestral Meeting	DTI Iloilo	NO	NP-Small Value Procurement		5/16/2023	5/17/2023	NA		5/23/2023				5/23/2023	5/19/2023	5/22/2023	N/A	N/A	002	15,000.00	15,000.00			7,980.00	7,980.00								
	Vehicle Rental for NC Monitoring and coordination to LGUs	DTI Iloilo	NO	NP-Small Value Procurement		5/18/2023	5/18/2023	NA		5/19/2023				5/19/2023	5/19/2023	5/22/2023	N/A	N/A	NC	6,000.00	6,000.00			5,500.00	5,500.00								
	Vehicle Rental for Establishment of NC Duenas and Bingawan	DTI Iloilo	NO	NP-Small Value Procurement		5/25/2023	6/7/2023	NA		6/9/2023				6/13/2023	6/13/2023	6/14/2023	N/A	N/A	NC	12,000.00	12,000.00			11,200.00	11,200.00								
	Meals for Establishment of NC Duenas and Bingawan	DTI Iloilo	NO	NP-Small Value Procurement		5/25/2023	6/7/2023	NA		6/13/2023				6/15/2023	6/15/2023	6/16/2023	N/A	N/A	NC	15,000.00	15,000.00			7,350.00	7,350.00								
	Meals for Establishment of NC Duenas and Bingawan	DTI Iloilo	NO	NP-Small Value Procurement		5/25/2023	6/7/2023	NA		6/22/2023				6/26/2023	6/26/2023	6/29/2023	N/A	N/A	NC	15,000.00	15,000.00			7,500.00	7,500.00								
	Meals for participants of SBCC101 Online	DTI Iloilo	NO	NP-Small Value Procurement		6/1/2023	6/9/2023	NA		6/9/2023				6/9/2023	6/9/2023	6/13/2023	N/A	N/A	NC	30,000.00	30,000.00			8,690.00	8,690.00								
	Meals for participants of SBCC101 Online	DTI Iloilo	NO	NP-Small Value Procurement		6/1/2023	6/9/2023	NA		6/9/2023				6/9/2023	6/9/2023	6/13/2023	N/A	N/A	NC	30,000.00	30,000.00			3,200.00	3,200.00								
	Replacement/Repair of Division Wall, Cabinet Frame/Cabinets in DTI Iloilo Comfort Rooms	DTI Iloilo	NO	NP-Small Value Procurement		6/5/2023	6/6/2023	NA		6/7/2023				6/8/2023	6/8/2023	6/9/2023	6/8/2023	6/8/2023	GAS	16,750.00	16,750.00			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		6/5/2023	6/6/2023	NA		6/8/2023				6/8/2023	6/8/2023	6/9/2023	N/A	N/A	CARP	16,000.00	16,000.00			16,000.00	16,000.00								

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Code (PAF)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	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		6/5/2023	6/6/2023	NA		6/8/2023				6/8/2023	6/8/2023	6/13/2023	N/A	N/A	CARP	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		6/5/2023	6/5/2023	NA		6/13/2023				6/13/2023	6/13/2023	6/15/2023	N/A	N/A	CARP	10,000.00	10,000.00		9,800.00	9,800.00									
	Eatery and Refreshment Kit for PPG Beneficiary in Lemery Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/5/2023	6/16/2023	NA		8/23/2023				8/24/2023	8/24/2023	8/24/2023	8/25/2023	8/25/2023	PPG	15,000.00	15,000.00		14,995.00	14,995.00									
	Meals for the Training on Costing and Pricing for HVCP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		6/5/2023	6/14/2023	NA		6/15/2023				6/19/2023	6/19/2023	6/19/2023	N/A	N/A	002	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals for the Training on Costing and Pricing for HVCP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		6/5/2023	6/14/2023	NA		6/22/2023				6/26/2023	6/26/2023	6/27/2023	N/A	N/A	002	7,000.00	7,000.00		7,000.00	7,000.00									
	Vehicle Rental for the Training on Costing and Pricing for HVCP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		6/5/2023	6/15/2023	NA		6/20/2023				6/22/2023	6/22/2023	6/26/2023	N/A	N/A	002	8,000.00	8,000.00		4,000.00	4,000.00									
	Honorarium for the Training on Costing and Pricing for HVCP MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		6/5/2023	6/12/2023	NA		6/14/2023				6/14/2023	6/14/2023	6/16/2023	N/A	N/A	002	10,000.00	10,000.00		9,800.00	9,800.00									
	Meals for the Launching of NC Igbaras	DTI Iloilo	NO	NP-Small Value Procurement		6/6/2023	6/15/2023	NA		6/22/2023				6/26/2023	6/26/2023	6/26/2023	N/A	N/A	NC	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for the Launching of NC Anilao	DTI Iloilo	NO	NP-Small Value Procurement		6/6/2023	6/15/2023	NA		7/4/2023				7/5/2023	7/5/2023	7/5/2023	N/A	N/A	NC	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals for the Launching of NC San Enrique	DTI Iloilo	NO	NP-Small Value Procurement		6/6/2023	6/15/2023	NA		7/6/2023				7/7/2023	7/7/2023	7/11/2023	N/A	N/A	NC	7,500.00	7,500.00		7,470.00	7,470.00									
	Vehicle Rental for the Launching of NCs Anilao, Igbaras and San Enrique	DTI Iloilo	NO	NP-Small Value Procurement		6/6/2023	6/7/2023	NA		6/9/2023				6/13/2023	6/13/2023	6/14/2023	N/A	N/A	NC	30,000.00	30,000.00		16,800.00	16,800.00									
	Agricultural Farming Kits for MSMEs/Beneficiaries in Badianan and Barotac Nuevo, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/7/2023	7/13/2023	NA		7/25/2023				8/1/2023	8/1/2023	8/10/2023	8/15/2023	8/15/2023	PPG	30,000.00	30,000.00		30,000.00	30,000.00									
	Communication and Internet Allowance of NC BCs for Mar - Apr 2023	DTI Iloilo	NO	NP-Small Value Procurement		6/7/2023	6/8/2023	NA		6/15/2023				6/15/2023	6/15/2023	6/16/2023	6/16/2023	6/16/2023	NC	41,000.00	41,000.00		40,590.00	40,590.00									
	Meals for Food Safety/CGMP Seminar	DTI Iloilo	NO	NP-Small Value Procurement		6/7/2023	6/9/2023	NA		6/15/2023				6/16/2023	6/16/2023	6/19/2023	N/A	N/A	002	9,000.00	9,000.00		8,600.00	8,600.00									
	Vehicle Rental for Price & Supply, FTL and Standards Monitoring	DTI Iloilo	NO	NP-Small Value Procurement		6/8/2023	6/20/2023	NA		6/26/2023				6/26/2023	6/26/2023	6/26/2023	N/A	N/A	004	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals re Cooperators' Conference	DTI Iloilo	NO	NP-Small Value Procurement		6/13/2023	6/15/2023	NA		6/21/2023				6/22/2023	6/22/2023	6/23/2023	N/A	N/A	SSF	20,000.00	20,000.00		19,500.00	19,500.00									
	Meals for the Training on Bamboo Craft in Dingle, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/13/2023	6/15/2023	NA		6/26/2023				6/26/2023	6/27/2023	6/30/2023	N/A	N/A	003	14,000.00	14,000.00		9,480.00	9,480.00									
	Professional Fee for the Training on Bamboo Craft in Dingle, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/13/2023	6/16/2023	NA		6/21/2023				6/30/2023	6/30/2023	6/30/2023	N/A	N/A	003	10,000.00	10,000.00		9,800.00	9,800.00									
	Meals for the 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	DTI Iloilo	NO	NP-Small Value Procurement		6/14/2023	6/16/2023	NA		7/4/2023				7/5/2023	7/5/2023	7/6/2023	N/A	N/A	CARP	16,000.00	16,000.00		16,000.00	16,000.00									
	Vehicle Rental for the 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	DTI Iloilo	NO	NP-Small Value Procurement		7/12/2023	7/11/2023	NA		7/11/2023				7/12/2023	7/12/2023	7/12/2023	N/A	N/A	CARP	5,800.00	5,800.00		5,500.00	5,500.00									
	Meals for the Training on Post Harvest Processing in Passi City	DTI Iloilo	NO	NP-Small Value Procurement		6/14/2023	7/5/2023	NA		7/11/2023				7/12/2023	7/12/2023	7/14/2023	N/A	N/A	003	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals for the Training on Post Harvest Processing in Calinog	DTI Iloilo	NO	NP-Small Value Procurement		6/14/2023	7/15/2023	NA		7/16/2023				7/17/2023	7/17/2023	7/18/2023	N/A	N/A	003	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals for the Management Review Meeting for June 2023	DTI Iloilo	NO	NP-Small Value Procurement		6/14/2023	6/15/2023	NA		6/15/2023				6/19/2023	6/19/2023	6/19/2023	N/A	N/A	NC	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		6/15/2023	6/16/2023	NA		6/20/2023				6/22/2023	6/22/2023	6/22/2023	N/A	N/A		3,000.00	3,000.00		3,000.00	3,000.00									
	Meals for the Product Development for Coffee Owners	DTI Iloilo	NO	NP-Small Value Procurement		6/15/2023	7/4/2023	NA		7/10/2023				7/10/2023	7/10/2023	7/11/2023	N/A	N/A	002	22,500.00	22,500.00		9,960.00	9,960.00									
	Training Materials for the Product Development for Coffee Owners	DTI Iloilo	NO	NP-Small Value Procurement		6/15/2023	7/4/2023	NA		7/10/2023				7/11/2023	7/11/2023	7/11/2023	7/11/2023	7/11/2023	002	22,500.00	22,500.00		3,645.00	3,645.00									

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Professional Fee for Organizational Strengthening through Financial Management in Ibabara, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/16/2023	7/18/2023	NA		7/19/2023				7/19/2023	7/19/2023	7/24/2023	N/A	N/A	002	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals for Organizational Strengthening through Financial Management in Ibabara, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/16/2023	7/4/2023	NA		7/18/2023				7/20/2023	7/20/2023	7/20/2023	N/A	N/A	002	10,000.00	10,000.00		10,000.00	10,000.00									
	Tailoring Shop Kit for MSMEs Affected by Typhoon Paeng in Lemery, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/16/2023	7/20/2023	NA		8/1/2023				8/1/2023	8/1/2023	8/10/2023	8/10/2023	8/10/2023	PPG	15,000.00	15,000.00		14,560.00	14,560.00									
	Food and Venue for the Conduct of Assessment, Cliniquing and Triage (ACT)	DTI Iloilo	NO	NP-Small Value Procurement		6/16/2023	7/5/2023	NA		7/14/2023				7/14/2023	7/17/2023	7/17/2023	N/A	N/A	OTOP	18,000.00	18,000.00		18,000.00	18,000.00									
	Meals for the Launching of NC Batad	DTI Iloilo	NO	NP-Small Value Procurement		6/16/2023	6/20/2023	NA		7/5/2023				7/5/2023	7/5/2023	7/6/2023	N/A	N/A	NC	7,500.00	7,500.00		7,500.00	7,500.00									
	Vehicle Rental for the Launching of NC Batad	DTI Iloilo	NO	NP-Small Value Procurement		6/16/2023	6/20/2023	NA		6/27/2023				6/29/2023	6/29/2023	7/3/2023	N/A	N/A	NC	6,000.00	6,000.00		5,500.00	5,500.00									
	Tarpaulin for Diskwento Caravan 2023	DTI Iloilo	NO	NP-Small Value Procurement		6/19/2023	6/20/2023	NA		6/20/2023				6/20/2023	6/20/2023	6/21/2023	6/23/2023	6/23/2023	004	5,400.00	5,400.00		3,024.00	3,024.00									
	Meals for Diskwento Caravan 2023	DTI Iloilo	NO	NP-Small Value Procurement		6/19/2023	6/20/2023	NA		6/20/2023				6/20/2023	6/20/2023	6/21/2023	N/A	N/A	004	12,000.00	12,000.00		11,700.00	11,700.00									
	Van Rental for the Training on Bamboo Treatment and Finishing in San Joaquin, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/20/2023	6/30/2023	NA		7/11/2023				7/13/2023	7/14/2023	7/14/2023	N/A	N/A	002	13,000.00	13,000.00		11,800.00	11,800.00									
	Meals for the Training on Bamboo Treatment and Finishing in San Joaquin, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/20/2023	6/20/2023	NA		7/14/2023				7/17/2023	7/17/2023	7/17/2023	N/A	N/A	002	10,000.00	10,000.00		9,800.00	9,800.00									
	Materials for the Training on Bamboo Treatment and Finishing in San Joaquin, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/20/2023	7/11/2023	NA		7/11/2023				7/14/2023	7/17/2023	7/17/2023	7/20/2023	7/20/2023	002	3,200.00	3,200.00		2,402.00	2,402.00									
	Purchase of Electric Fan for DTI Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/20/2023	6/22/2023	NA		7/11/2023				7/12/2023	7/12/2023	7/13/2023	7/12/2023	7/12/2023	GAS	7,000.00	7,000.00		6,490.00	6,490.00									
	Conduct of Iloilo Provincial Cacao Council Consultative Meetings	DTI Iloilo	NO	NP-Small Value Procurement		6/22/2023	6/22/2023	NA		6/22/2023				6/26/2023	6/26/2023	6/27/2023	N/A	N/A	002	22,500.00	22,500.00		22,500.00	22,500.00									
	18 San-Sari Store Kits for MSMEs Affected by Typhoon Paeng in Batad, Lemery, and San Dionisio	DTI Iloilo	NO	NP-Small Value Procurement		6/22/2023	7/7/2023	NA		7/4/2023				7/7/2023	7/7/2023	7/7/2023	7/10/2023	7/10/2023	PPG	270,000.00	270,000.00		250,402.50	250,402.50									
	Meals for conduct of coaching and consultancy for KMME-MME Online Program 2023	DTI Iloilo	NO	NP-Small Value Procurement		6/22/2023	6/26/2023	NA		6/27/2023				6/27/2023	6/27/2023	6/27/2023	N/A	N/A	003	24,000.00	24,000.00		23,600.00	23,600.00									
	Communication for conduct of coaching and consultancy for KMME-MME Online Program 2023	DTI Iloilo	NO	NP-Small Value Procurement		6/22/2023	7/13/2023	NA		7/14/2023				7/17/2023	7/17/2023	7/19/2023	7/27/2023	7/27/2023	003	5,600.00	5,600.00		1,077.00	1,077.00									
	3 Food Products Kits for MSMEs affected by Typhoon Paeng in San Dionisio, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/27/2023	7/24/2023	NA		7/28/2023				8/1/2023	8/1/2023	8/1/2023	8/10/2023	8/10/2023	PPG	21,900.00	21,900.00		20,811.00	20,811.00									
	3 Food Products Kits for MSMEs affected by Typhoon Paeng in San Dionisio, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6/27/2023	7/24/2023	NA		8/1/2023				8/1/2023	8/1/2023	8/10/2023	8/12/2023	8/12/2023	PPG	23,100.00	23,100.00		21,000.00	21,000.00									
	15 Agricultural Farming Kit for MSMEs affected by Typhoon Paeng in Batad, Concepcion, Dingle and Lemery	DTI Iloilo	NO	NP-Small Value Procurement		6/29/2023	7/13/2023	NA		7/31/2023				8/1/2023	8/1/2023	8/3/2023	8/4/2023	8/4/2023	PPG	225,000.00	225,000.00		224,850.00	224,850.00									
	Additional Lunch for the conduct of Iloilo Provincial Cacao Council Consultative Meeting	DTI Iloilo	NO	NP-Small Value Procurement		6/30/2023	30/06/2023	NA		30/06/2023				6/30/2023	6/30/2023	6/30/2023	N/A	N/A	003	8,000.00	8,000.00		13,500.00	13,500.00									
	Additional Snacks for the conduct of Iloilo Provincial Cacao Council Consultative Meeting	DTI Iloilo	NO	NP-Small Value Procurement		6/30/2023	6/30/2023	NA		6/30/2023				6/30/2023	6/30/2023	6/27/2023	N/A	N/A	003	13,500.00	13,500.00		8,000.00	8,000.00									
	Professional Fee for the Training on Digital Marketing	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/25/2023	NA		8/2/2023				8/2/2023	8/2/2023	8/4/2023	N/A	N/A	002	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals for the Training on Digital Marketing	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/7/2023	NA		7/12/2023				7/18/2023	7/18/2023	7/19/2023	N/A	N/A	002	7,000.00	7,000.00		6,950.00	6,950.00									
	Meals for the Entrepreneurial Development Seminar to PPG Beneficiaries in Batad, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/11/2023	NA		7/11/2023				7/11/2023	7/11/2023	7/11/2023	N/A	N/A	PPG	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Venue for the Conduct of KMME-MME Online Graduation	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/11/2023	NA		7/11/2023				7/12/2023	7/12/2023	7/12/2023	N/A	N/A	003	24,000.00	24,000.00		24,000.00	24,000.00									

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

Code (RAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Communication for the Conduct of KMME-MME Online Graduation	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/13/2023	NA		7/14/2023				7/17/2023	7/17/2023	7/19/2023	7/27/2023	7/27/2023	003	2,200.00	2,200.00		8,740.00	8,740.00									
	Office Supplies for the Conduct of KMME-MME Online Graduation	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/18/2023	NA		7/21/2023				7/24/2023	7/24/2023	7/25/2023	7/28/2023	7/28/2023	003	2,500.00	2,500.00		2,394.50	2,394.50									
	Meals for the conduct of BIP presentation for KMME-MME Online Program 2023	DTI Iloilo	NO	NP-Small Value Procurement		7/5/2023	7/6/2023	NA		7/6/2023				7/7/2023	7/7/2023	7/7/2023	N/A	N/A	003	24,000.00	24,000.00		23,600.00	23,600.00									
	Hardware Shop PPG Kit	DTI Iloilo	NO	NP-Small Value Procurement		7/10/2023	7/20/2023	NA		8/4/2023				8/16/2023	8/17/2023	8/18/2023	8/22/2023	8/22/2023	PPG	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals for the conduct of Training on Bean Grading and Sensory Analysis	DTI Iloilo	NO	NP-Small Value Procurement		7/10/2023	7/11/2023	NA		7/17/2023				7/17/2023	7/17/2023	7/17/2023	N/A	N/A	PPG	12,500.00	12,500.00		11,250.00	11,250.00									
	Furniture Shop Kit for MSME Beneficiary in Lemery, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		7/11/2023	7/12/2023	NA		7/20/2023				8/1/2023	8/1/2023	8/1/2023	8/15/2023	8/15/2023	PPG	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals and Venue for the Conduct of MSME XChange	DTI Iloilo	NO	NP-Small Value Procurement		7/11/2023	7/18/2023	NA		7/18/2023				7/20/2023	7/20/2023	7/24/2023	N/A	N/A	003	24,000.00	24,000.00		24,000.00	24,000.00									
	Consultancy/Facilitation of FDA-LTO for CFIDP-MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		7/13/2023	6/14/2023	NA		7/20/2023				7/20/2023	7/20/2023	7/31/2023	N/A	N/A	CFIDP	45,000.00	45,000.00		45,000.00	45,000.00									
	Meals for the Management Review Meeting for June 2023	DTI Iloilo	NO	NP-Small Value Procurement		7/17/2023	7/19/2023	NA		7/26/2023				7/27/2023	7/27/2023	7/27/2023	N/A	N/A	GAS	8,000.00	8,000.00		7,800.00	7,800.00									
	Meals for the conduct of MSME XChange	DTI Iloilo	NO	NP-Small Value Procurement		7/17/2023	7/18/2023	NA		7/18/2023				7/20/2023	7/20/2023	7/24/2023	N/A	N/A	CFIDP	24,000.00	24,000.00		24,000.00	24,000.00									
	Supplies for CORE Activities	DTI Iloilo	NO	NP-Small Value Procurement		7/19/2023	7/24/2023	NA		7/28/2023				8/1/2023	8/1/2023	8/2/2023	8/3/2023	8/3/2023	004	2,800.00	2,800.00		1,960.00	1,960.00									
	Risograph of Forms for CORE Activities	DTI Iloilo	NO	NP-Small Value Procurement		7/19/2023	7/24/2023	NA		7/28/2023				8/1/2023	8/1/2023	8/1/2023	8/2/2023	8/2/2023	004	2,700.00	2,700.00		2,135.00	2,135.00									
	Risograph of Forms for CORE Activities	DTI Iloilo	NO	NP-Small Value Procurement		7/19/2023	7/24/2023	NA		7/28/2023				8/14/2023	8/14/2023	8/17/2023	9/1/2023	9/1/2023	004	2,700.00	2,700.00		2,685.00	2,685.00									
	Communication for CORE Activities	DTI Iloilo	NO	NP-Small Value Procurement		7/19/2023	7/24/2023	NA		7/27/2023				7/28/2023	7/28/2023	8/3/2023	8/3/2023	8/3/2023	004	2,500.00	2,500.00		2,475.00	2,475.00									
	Communication Allowance of Negosyo Center for the month of July - August 2023	DTI Iloilo	NO	NP-Small Value Procurement		7/19/2023	8/4/2023	NA		8/11/2024				8/14/2023	8/14/2023	8/15/2023	8/18/2023	8/18/2023	NC	41,000.00	41,000.00		40,836.00	40,836.00									
	Snacks for Consumer Advocacy Quiz Bee in Lambunao, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		7/20/2023	7/31/2023	NA		8/2/2023				8/3/2023	8/3/2023	8/4/2023	N/A	N/A	004	3,500.00	3,500.00		3,290.00	3,290.00									
	Snacks IT BPM Industry Cluster Meeting	DTI Iloilo	NO	NP-Small Value Procurement		7/21/2023	7/27/2023	NA		7/27/2023				7/27/2023	7/27/2023	7/27/2023	N/A	N/A	003	6,000.00	6,000.00		3,000.00	3,000.00									
	Meals for Entrepreneurial Development Seminar to PPG Beneficiaries in Concepcion, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		7/26/2023	8/4/2023	NA		8/14/2023				8/15/2023	8/16/2023	8/17/2023	N/A	N/A	PPG	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals for Entrepreneurial Development Seminar to PPG Beneficiaries in San Dionisio, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		7/26/2023	8/2/2023	NA		8/4/2023				8/8/2023	8/8/2023	8/9/2023	N/A	N/A	PPG	5,200.00	5,200.00		5,200.00	5,200.00									
	Meals for Entrepreneurial Development Seminar to PPG Beneficiaries in Lemery, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		7/26/2023	8/4/2023	NA		8/24/2023				8/24/2023	8/24/2023	8/24/2023	N/A	N/A	PPG	7,600.00	7,600.00		7,600.00	7,600.00									
	Meals for the Conduct of Financial Literacy	DTI Iloilo	NO	NP-Small Value Procurement		7/26/2023	10/3/2023	NA		10/4/2023				10/5/2023	10/5/2023	10/5/2023	N/A	N/A	002	7,000.00	7,000.00		7,000.00	7,000.00									
	Office Supplies for CFIDP	DTI Iloilo	NO	NP-Small Value Procurement		7/27/2023	9/4/2023	NA		9/6/2023				9/7/2023	9/7/2023	9/7/2023	9/11/2023	9/11/2023	CFIDP	3,000.00	3,000.00		3,000.00	3,000.00									
	Additional Meals for the conduct of MSME XChange	DTI Iloilo	NO	NP-Small Value Procurement		7/28/2023	7/28/2023	NA		7/28/2023				7/28/2023	7/28/2023	7/28/2023	N/A	N/A	CFIDP	12,000.00	12,000.00		12,000.00	12,000.00									
	Facilitation of Application to FDA-LTO certification of MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		8/1/2023	9/7/2023	NA		9/7/2023				9/7/2024	9/7/2024	9/7/2023	N/A	N/A	002	16,500.00	16,500.00		15,500.00	15,500.00									
	Meals for Product Development on Fine Chocolate in Support of the SSF in Dingle, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		8/4/2023	8/22/2023	NA		9/7/2024				9/7/2023	9/7/2023	9/7/2023	N/A	N/A	003	10,500.00	10,500.00		10,200.00	10,200.00									
	Honorarium for Product Development on Fine Chocolate in Support of the SSF in Dingle, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		8/4/2023	8/30/2023	NA		9/7/2023				9/11/2023	9/11/2023	9/11/2023	N/A	N/A	SSF	14,000.00	14,000.00		14,000.00	14,000.00									
	Vehicle Rental for the PPG Livelihood Kits Awarding in San Dionisio, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		8/7/2023	8/7/2023	NA		8/9/2023				8/9/2023	8/9/2023	8/10/2023	N/A	N/A	PPG	6,000.00	6,000.00		5,900.00	5,900.00									
	Conduct of YEP, You can be your own Boss Training for Youth with Disability	DTI Iloilo	NO	NP-Small Value Procurement		8/7/2023	8/9/2023	NA		8/10/2023				8/10/2023	8/10/2023	8/11/2023	N/A	N/A	003	40,800.00	40,800.00		39,440.00	39,440.00									

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																															
REGIONAL OFFICE 6																															
	Supplies for the conduct of YEP. You can be your own Boss Training for Youth with Disability (HOORAY PWD)	DTI Iloilo	NO	NP-Small Value Procurement		8/10/2023	8/14/2023	NA		8/15/2023				8/16/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	003	4,050.00	4,050.00		3,097.25	3,097.25							
	Meals for the Launching of Negosyo Center Balasan and San Rafael	DTI Iloilo	NO	NP-Small Value Procurement		8/10/2023	8/11/2023	NA		8/17/2023				8/17/2023	8/17/2023	8/17/2023	N/A	N/A	NC	15,000.00	15,000.00		7,500.00	7,500.00							
	Meals for the Launching of Negosyo Center Balasan and San Rafael	DTI Iloilo	NO	NP-Small Value Procurement		8/10/2023	8/11/2023	NA		8/22/2023				8/22/2023	8/22/2023	8/23/2023	N/A	N/A	NC	15,000.00	15,000.00		7,500.00	7,500.00							
	Vehicle Rental for the Launching of Negosyo Center Balasan and San Rafael	DTI Iloilo	NO	NP-Small Value Procurement		8/10/2023	8/11/2023	NA		8/16/2023				8/17/2023	8/17/2023	8/18/2023	N/A	N/A	NC	12,000.00	12,000.00		11,500.00	11,500.00							
	Meals for the DTI Iloilo Management Review Meeting on August 2023	DTI Iloilo	NO	NP-Small Value Procurement		8/10/2023	8/11/2023	NA		8/22/2023				8/24/2023	8/24/2023	8/24/2023	N/A	N/A	NC	8,000.00	8,000.00		8,000.00	8,000.00							
	Items for Tailoring/Handicrafts Shop Kit for PPG Beneficiary in Lemery, Iloilo (replacement of PR#2023-117)	DTI Iloilo	NO	NP-Small Value Procurement		8/15/2023	8/18/2023	NA		8/29/2023				8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	PPG	15,000.00	15,000.00		15,000.00	15,000.00							
	Items for Agricultural Kit for PPG Beneficiary in Maasin, Iloilo (replacement of PR#2023-074	DTI Iloilo	NO	NP-Small Value Procurement		8/15/2023	8/23/2023	NA		8/30/2023				9/1/2024	9/1/2023	9/1/2023	9/4/2023	9/4/2023	PPG	15,000.00	15,000.00		15,000.00	15,000.00							
	Professional Fee for the conduct of IMAC	DTI Iloilo	NO	NP-Small Value Procurement		8/17/2023	8/23/2023	NA		9/4/2023				9/15/2023	9/15/2023	9/15/2023	N/A	N/A		160,000.00	160,000.00		64,000.00	64,000.00							
	Professional Fee for the Virtual Merchandising and Theme Setting for the conduct of Artesanias de Iloilo Trade Fair on 11-15 October 2023	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	9/6/2023	NA		9/26/2023				9/26/2023	9/26/2023	9/27/2023	N/A	N/A	CFIDP	50,000.00	50,000.00		50,000.00	50,000.00							
	Meals for Operations Management Training	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/22/2023	NA		9/7/2023				9/7/2023	9/11/2023	9/11/2023	N/A	N/A	SSF	17,500.00	17,500.00		17,500.00	17,500.00							
	Supplies and Materials for Operations Management Training	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/22/2023	NA		9/15/2023				1/0/1900	9/15/2023	9/18/2023	9/20/2023	9/20/2023	SSF	1,992.00	1,992.00		1,992.00	1,992.00							
	Meals for Financial Management for Cooperators in Miagao, Iloilo on 20 September 2023	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/22/2023	NA		9/7/2023				9/8/2023	9/11/2023	9/11/2023	N/A	N/A	SSF	4,550.00	4,550.00		4,550.00	4,550.00							
	Meals for Financial Management for Cooperators in San Dionisio, Iloilo on 21 September 2023	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/22/2023	NA		9/7/2023				9/8/2023	9/11/2023	9/11/2023	N/A	N/A	SSF	3,500.00	3,500.00		3,500.00	3,500.00							
	Meals for Financial Management for Cooperators in Janiway, Iloilo on 21 September 2023	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/22/2023	NA		9/7/2023				9/8/2023	9/11/2023	9/11/2023	N/A	N/A	SSF	4,550.00	4,550.00		4,549.35	4,549.35							
	Vehicle Rental for the Financial Management for Cooperators	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/24/2023	NA		9/14/2023				9/15/2023	9/15/2023	9/15/2023	N/A	N/A	SSF	7,000.00	7,000.00		4,300.00	4,300.00							
	Office Supplies for WHIC Activities	DTI Iloilo	NO	NP-Small Value Procurement		8/18/2023	8/22/2023	NA		9/15/2023				9/15/2023	9/15/2023	9/18/2023	9/20/2023	9/20/2023		3,020.00	3,020.00		2,316.75	2,316.75							
	Communication for CFIDP	DTI Iloilo	NO	NP-Small Value Procurement		8/22/2023	9/8/2023	NA		10/10/2023				10/12/2023	10/12/2023	10/31/2023	10/31/2023	10/31/2023	CFIDP	2,000.00	2,000.00		1,992.00	1,992.00							
	Meals for theconduct of Integrated Digital Marketing under E-Taas and Pinay Program for MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		8/23/2023	8/24/2023	NA		8/30/2023				8/31/2023	8/31/2023	9/1/2023	N/A	N/A		27,000.00	27,000.00		26,400.00	26,400.00							
	Replacement of Battery for DTI Iloilo Service Vehicle - SKM150	DTI Iloilo	NO	NP-Small Value Procurement		8/23/2023	8/24/2023	NA		8/30/2023				8/31/2023	8/31/2023	9/1/2023	9/1/2023	9/1/2023	GAS	8,000.00	8,000.00		7,000.00	7,000.00							
	Meals for theconduct of Consultation Meetings under E-Taas and Pinay Program for MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		8/23/2023	8/24/2023	NA		9/6/2023				9/11/2023	9/11/2023	9/11/2023	N/A	N/A		22,500.00	22,500.00		19,800.00	19,800.00							
	Meals and Venue for the conduct of Investment and Export Promotion Activity	DTI Iloilo	NO	NP-Small Value Procurement		8/24/2023	9/7/2023	NA		9/7/2023				9/11/2023	9/11/2023	9/11/2023	N/A	N/A	001	28,000.00	28,000.00		27,960.00	27,960.00							
	Supplies and Materials for the conduct of Investment and Export Promotion Activity	DTI Iloilo	NO	NP-Small Value Procurement		8/24/2023	9/6/2023	NA		9/12/2024				9/12/2023	9/12/2023	9/12/2023	9/21/2023	9/21/2023	001	5,000.00	5,000.00		4,472.00	4,472.00							
	Tokens for the conduct of Investment and Export Promotion Activity	DTI Iloilo	NO	NP-Small Value Procurement		8/24/2023	9/12/2023	NA		9/19/2023				9/19/2023	9/19/2023	9/19/2023	9/25/2023	9/25/2023	001	12,000.00	12,000.00		12,000.00	12,000.00							
	Tarpaulin Printing for the conduct of Investment and Export Promotion Activity	DTI Iloilo	NO	NP-Small Value Procurement		8/24/2023	9/8/2023	NA		9/12/2023				9/12/2023	9/12/2023	9/12/2023	9/27/2023	9/27/2023	001	1,500.00	1,500.00		1,450.00	1,450.00							

DEPARTMENT OF TRADE AND INDUSTRY
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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Office Supplies for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		9/1/2023	9/8/2023	NA		9/15/2023				9/18/2023	9/18/2023	9/18/2023	9/19/2023	9/19/2023	NC	35,865.00	35,865.00		35,740.50	35,740.50									
	Cleaning Supplies for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		9/1/2023	9/8/2023	NA		9/15/2023				9/15/2023	9/15/2023	9/16/2023	9/21/2023	9/21/2023	NC	6,770.00	6,770.00		6,720.00	6,720.00									
	Items for Food Products PPG Kits	DTI Iloilo	NO	NP-Small Value Procurement		9/4/2023	9/5/2023	NA		9/15/2023				9/15/2023	9/15/2023	9/15/2023	9/20/2023	9/20/2023		3,189.00	3,189.00		3,189.00	3,189.00									
	Supplies and Materials for the conduct of Orientation on Trademarks, Patents and Copyright and Turnover Ceremony & Awarding of Completed Label Designs of 7th DTI-DOST Packaging and Labelling Consultancy Program	DTI Iloilo	NO	NP-Small Value Procurement		9/4/2023	9/12/2023	NA		9/15/2023				9/15/2023	9/15/2023	9/15/2023	9/16/2023	9/16/2023	NC	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals for the conduct of Orientation on Trademarks, Patents and Copyright and Turnover Ceremony & Awarding of Completed Label Designs of 7th DTI-DOST Packaging and Labelling Consultancy Program	DTI Iloilo	NO	NP-Small Value Procurement		9/4/2023	9/5/2023	NA		9/7/2023				9/11/2023	9/11/2023	9/11/2023	N/A	N/A	NC	39,000.00	39,000.00		38,675.00	38,675.00									
	Items for Sari-Sari Store Kits for 18 Beneficiaries	DTI Iloilo	NO	NP-Small Value Procurement		9/5/2023	9/7/2023	NA		9/11/2023				9/11/2023	9/11/2023	9/11/2023	9/15/2023	9/15/2023	PPG	19,597.50	19,597.50		19,584.00	19,584.00									
	Meals for the conduct of Tatak Matatag na Negosyo Program	DTI Iloilo	NO	NP-Small Value Procurement		9/11/2023	9/12/2023	NA		9/14/2023				9/14/2023	9/14/2023	9/14/2023	N/A	N/A		18,000.00	18,000.00		17,200.00	17,200.00									
	Professional Fee for the conduct of Tatak Matatag na Negosyo Program	DTI Iloilo	NO	NP-Small Value Procurement		9/11/2023	9/13/2023	NA		9/18/2023				9/18/2023	9/18/2023	9/21/2023	N/A	N/A		7,900.00	7,900.00		7,900.00	7,900.00									
	Professional Fee for the conduct of Tatak Matatag na Negosyo Program	DTI Iloilo	NO	NP-Small Value Procurement		9/11/2023	9/13/2023	NA		9/14/2023				9/14/2023	9/15/2023	9/21/2023	N/A	N/A		3,950.00	3,950.00		3,550.00	3,550.00									
	Supplies for the conduct of Tatak Matatag na Negosyo Program	DTI Iloilo	NO	NP-Small Value Procurement		9/12/2023	9/12/2023	NA		9/15/2023				9/15/2023	9/15/2023	9/15/2023	9/16/2023	9/16/2023		1,585.00	1,585.00		1,554.00	1,554.00									
	Collaterals for the conduct of Artesanias de Iloilo 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/12/2023	9/15/2023	NA		9/21/2023				9/22/2023	9/22/2023	9/25/2023	10/2/2023	10/2/2023	CFIDP	16,000.00	16,000.00		15,200.00	15,200.00									
	Meals for the conduct of MRM for the month of September 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/12/2023	9/12/2023	NA		9/19/2023				9/20/2023	9/20/2023	9/20/2023	N/A	N/A	NC	8,000.00	8,000.00		8,000.00	8,000.00									
	Collaterals for the conduct of Artesanias de Iloilo 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/13/2023	9/21/2023	NA		9/25/2023				9/26/2023	9/26/2023	9/26/2023	10/4/2023	10/4/2023	CFIDP	4,900.00	4,900.00		4,000.00	4,000.00									
	IT Equipment for CFIDP	DTI Iloilo	NO	NP-Small Value Procurement		9/13/2023	10/2/2023	NA		10/20/2023				10/20/2023	10/20/2023	10/20/2023	10/26/2023	10/26/2023	CFIDP	49,900.00	49,900.00		47,500.00	47,500.00									
	Procurement of Eco Bags and Lanyard for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		9/15/2023	11/10/2023	NA		11/24/2023				11/23/2023	11/23/2023	11/23/2023	12/6/2023	12/6/2023	NC	21,500.00	21,500.00		7,250.00	7,250.00									
	Procurement of 2024 Calendar and Locator Holder for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		9/15/2023	11/10/2023	NA		11/30/2023				12/1/2023	12/1/2023	12/6/2023	N/A	N/A	NC	21,000.00	21,000.00		8,100.00	8,100.00									
	Procurement of Promo Collaterals (T-Shirt) for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		9/15/2023	10/9/2023	NA		10/24/2023				10/26/2023	10/26/2023	10/26/2023	12/29/2023	12/29/2023	NC	39,000.00	39,000.00		38,025.00	38,025.00									
	Accommodation of Designers/Consultants conduct of IMAC	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/25/2023	NA		9/26/2023				9/27/2023	9/27/2023	9/27/2023	N/A	N/A	OTOP	10,500.00	10,500.00		11,280.00	11,280.00									
	Food and Accommodation for Artesanias de Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/20/2023	NA		9/25/2023				9/26/2023	9/26/2023	9/26/2023	N/A	N/A	CFIDP	30,000.00	30,000.00		30,000.00	30,000.00									
	Promo Collaterals for the conduct of Investment and Export Promotion Activity	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/18/2023	NA		9/20/2023				9/20/2023	9/20/2023	9/20/2023	9/25/2023	9/25/2023	001	7,150.00	7,150.00		6,000.00	6,000.00									
	Repair and Maintenance of DTI Iloilo Service Vehicle (SKM150)	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/21/2203	NA		9/21/2203				10/12/2023	10/12/2023	10/12/2023	N/A	N/A	NC	6,000.00	6,000.00		5,500.00	5,500.00									
	Meals for the consultation re system of Microfinancing in preparation for PARECO and GUINTAPAGIN as P3 Conduit	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/25/2023	NA		10/2/2023				10/2/2023	10/2/2023	10/3/2023	N/A	N/A	CARP	5,000.00	5,000.00		4,900.00	4,900.00									
	Meals for the consultation re system of Microfinancing in preparation for PARECO and GUINTAPAGIN as P3 Conduit	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/25/2023	NA		10/3/2023				10/4/2023	10/4/2023	10/5/2023	N/A	N/A	CARP	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals for the consultation re system of Microfinancing in preparation for PARECO and GUINTAPAGIN as P3 Conduit	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	10/2/2023	NA		10/4/2023				10/4/2023	10/4/2023	10/5/2023	N/A	N/A	CARP	4,500.00	4,500.00		3,700.00	3,700.00									

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
Procurement Monitoring Report
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Code (RAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)					
Completed Procurement Activities																																					
REGIONAL OFFICE 6																																					
	Additional Meals for the MRM on 22 September 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/18/2023	9/12/2023	NA		9/19/2023				9/22/2023	9/22/2023	9/22/2023	N/A	N/A	NC	4,000.00	4,000.00		4,000.00	4,000.00													
	Laboratory Tests for the Acquisition of FDA LTO for GUINTAPAGIN ARC and Renewal of FDA LTO for SJMPC and BGPPC	DTI Iloilo	NO	NP-Small Value Procurement		9/19/2023	11/10/2023	NA		11/10/2023				11/10/2023	11/10/2023	11/14/2023	N/A	N/A	CARP	13,500.00	13,500.00		3,600.00	3,600.00													
	Tokens for guests during the Opening Program of Artesanias de Iloilo 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/20/2023	9/27/2023	NA		10/10/2023				10/10/2023	10/10/2023	10/16/2023	10/6/2023	10/6/2023	CFIDP	10,000.00	10,000.00		10,000.00	10,000.00													
	Vehicle Rental during the CoCaNut Summit 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/22/2023	9/25/2023	NA		9/26/2023				9/26/2023	9/26/2023	9/26/2023	N/A	N/A	CFIDP	7,000.00	7,000.00		5,700.00	5,700.00													
	Meals during the opening program of Artesanias de Iloilo 2023	DTI Iloilo	NO	NP-Small Value Procurement		9/22/2023	9/28/2023	NA		10/3/2023				10/4/2023	10/4/2023	10/4/2023	N/A	N/A	CFIDP	20,000.00	20,000.00		20,000.00	20,000.00													
	Vehicle Rental for the conduct of Tree Planting Activity in Almodian, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		9/22/2023	9/25/2023	NA		9/27/2023				9/27/2023	9/27/2023	9/27/2023	N/A	N/A	NC	6,000.00	6,000.00		3,800.00	3,800.00													
	Hauling of PPG Livelihood Kits	DTI Iloilo	NO	NP-Small Value Procurement		9/26/2023	9/26/2023	NA		9/27/2023				9/27/2023	9/27/2023	9/27/2023	N/A	N/A	PPG	6,100.00	6,100.00		5,600.00	5,600.00													
	Meals for the conduct of Consumer Advocacy Info Drive	DTI Iloilo	NO	NP-Small Value Procurement		9/26/2023	9/26/2023	NA		10/4/2023				10/4/2023	10/4/2023	10/5/2023	N/A	N/A		13,500.00	13,500.00		3,325.00	3,325.00													
	Communication and Internet Allowance of BCs for the month of Sept - Oct 2023	DTI Iloilo	NO	NP-Small Value Procurement		10/4/2023	10/5/2023	NA		10/5/2023				10/17/2023	10/17/2023	10/17/2023	N/A	N/A	NC	49,000.00	49,000.00		49,000.00	49,000.00													
	Van Rental for the Project Monitoring in Sara, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		10/4/2023	10/2/2023	NA		10/5/2023				10/5/2023	10/5/2023	10/6/2023	N/A	N/A	CFIDP	5,000.00	5,000.00		10,400.00	10,400.00													
	Meals for the conduct of DTI Meets the Media on 9 Oct 2023	DTI Iloilo	NO	NP-Small Value Procurement		10/4/2023	10/5/2023	NA		10/5/2023				10/6/2023	10/6/2023	10/6/2023	N/A	N/A	004	15,000.00	15,000.00		14,750.00	14,750.00													
	Purchase of Tires for DTI Iloilo Service Vehicle (SKM 150)	DTI Iloilo	NO	NP-Small Value Procurement		10/6/2023	10/9/2023	NA		10/9/2023				10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/9/2023		12,000.00	12,000.00		9,200.00	9,200.00													
	PMSMED-C Quarterly Meeting	DTI Iloilo	NO	NP-Small Value Procurement		10/9/2023	10/10/2023	NA		10/12/2023				10/11/2023	10/11/2023	10/11/2023	N/A	N/A		12,900.00	12,900.00		12,750.00	12,750.00													
	Procurement of Airconditioner for NC DTI Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		10/10/2023	11/13/2023	NA		11/14/2023				11/14/2023	11/14/2023	11/15/2023	11/16/2023	11/16/2023	NC	30,000.00	30,000.00		38,400.00	38,400.00													
	Procurement of IT Equipments for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		10/10/2023	10/12/2023	NA		10/23/2023				10/26/2023	10/26/2023	10/26/2023	11/15/2023	11/15/2023	NC	7,100.00	7,100.00		6,500.00	6,500.00													
	Procurement of Laptop for NCA	DTI Iloilo	NO	NP-Small Value Procurement		10/12/2023	11/13/2023	NA		11/13/2023				11/13/2023	11/13/2023	11/13/2023	11/29/2023	11/29/2023	NC	495,000.00	495,000.00		385,000.00	385,000.00													
	Procurement of Cleaning Supplies for Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		10/12/2023	10/13/2023	NA		10/13/2023				10/26/2023	10/26/2023	10/26/2023	11/6/2023	11/6/2023	NC	14,486.00	14,486.00		14,486.00	14,486.00													
	Purchase of Electric Fan for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		10/13/2023	10/19/2023	NA		11/9/2023				11/10/2023	11/10/2023	11/13/2023	11/16/2023	11/16/2023	NC	10,500.00	10,500.00		5,880.00	5,880.00													
	Vehicle Rental for the conduct of Sorting and Bean Grading of Coffee Beans and Strategy for Marketing Coffee for Calinog Farmers	DTI Iloilo	NO	NP-Small Value Procurement		10/17/2023	11/13/2023	NA		11/14/2023				11/14/2023	11/14/2023	11/14/2023	N/A	N/A	002	9,000.00	9,000.00		7,800.00	7,800.00													
	Meals for the UPDI Strategic Planning Workshop	DTI Iloilo	NO	NP-Small Value Procurement		10/17/2023	10/24/2023	NA		10/25/2023				10/26/2023	10/26/2023	10/26/2023	N/A	N/A	003	13,500.00	13,500.00		13,500.00	13,500.00													
	Meals for the conduct of Sorting and Bean Grading of Coffee Beans and Strategy for Marketing Coffee for Calinog Farmers	DTI Iloilo	NO	NP-Small Value Procurement		10/17/2023	11/13/2023	NA		16/11/2023				11/16/2023	11/16/2023	11/16/2023	N/A	N/A	CARP	20,000.00	20,000.00		18,810.00	18,810.00													
	Meals during October 2023 MRM	DTI Iloilo	NO	NP-Small Value Procurement		10/18/2023	10/24/2023	NA		10/26/2023				10/26/2023	10/26/2023	10/26/2023	N/A	N/A	NC	8,000.00	8,000.00		11,940.00	11,940.00													
	R&M of IT Equipment of Negosyo Centers	DTI Iloilo	NO	NP-Small Value Procurement		10/18/2023	10/20/2023	NA		10/26/2023				10/26/2023	10/26/2023	10/26/2023	N/A	N/A	NC	32,000.00	32,000.00		30,985.00	30,985.00													
	Judging and Awarding of CWM Intranet and SocMed Making Contest	DTI Iloilo	NO	NP-Small Value Procurement		10/24/2023	10/24/2023	NA		10/25/2023				10/26/2023	10/26/2023	10/25/2023	N/A	N/A	004	4,250.00	4,250.00		4,250.00	4,250.00													
	SSF Directional Signages	DTI Iloilo	NO	NP-Small Value Procurement		10/27/2023	11/20/2023	NA		11/20/2023				12/4/2023	12/4/2023	12/4/2023	12/22/2023	12/22/2023	SSF	33,000.00	33,000.00		31,680.00	31,680.00													
	Prototypes and Product Samples	DTI Iloilo	NO	NP-Small Value Procurement		10/27/2023	12/21/2023	NA		12/28/2023				12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	OTOP	4,000.00	4,000.00		173.00	173.00													
	Prototypes and Product Samples	DTI Iloilo	NO	NP-Small Value Procurement		10/27/2023	12/7/2023	NA		12/13/2023				12/14/2023	12/14/2023	12/15/2023	N/A	N/A	OTOP	2,000.00	2,000.00		12,000.00	12,000.00													
	Professional Fee for the conduct of Hablén Standardization	DTI Iloilo	NO	NP-Small Value Procurement		10/27/2023	11/14/2023	NA		11/15/2023				11/17/2023	12/17/2023	12/17/2023	N/A	N/A	002	9,000.00	9,000.00		9,000.00	9,000.00													

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				Mode of Procurement	Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)				
Completed Procurement Activities																																				
REGIONAL OFFICE 6																																				
	Meals for the Standardization of FGD on Hablon Standardization	DTI Iloilo	NO	NP-Small Value Procurement		10/27/2023	11/10/2023	NA		11/14/2023				11/16/2023	11/16/2023	11/15/2023	N/A	N/A	002	17,500.00	17,500.00		17,500.00	17,500.00												
	Meals re Conduct of Consumer Advocacy cum Diskwento Caravan in Guimbal, Iloilo	DTI Iloilo	NO	NP-Small Value Procurement		6-Nov-23	9-Nov-23	NA		9-Nov-23				16-Nov-23	16-Nov-23	16-Nov-23	N/A	N/A		12,000.00	12,000.00		10,800.00	10,800.00												
	Tarpaulin and IEC Materials	DTI Iloilo	NO	NP-Small Value Procurement		6-Nov-23	7-Nov-23	NA		10-Nov-23				13-Nov-23	13-Nov-23	13-Nov-23	14/11/2023	14/11/2023		3,000.00	3,000.00		1,460.00	1,460.00												
	Meals- PFN Cluster Year-end Meeting	DTI Iloilo	NO	NP-Small Value Procurement		8-Nov-23	10-Nov-23	NA		16-Nov-23				16-Nov-23	16-Nov-23	17-Nov-23	N/A	N/A	002-006	16,000.00	16,000.00		16,000.00	16,000.00												
	Pull out and Installation of NC Aircon	DTI Iloilo	NO	NP-Small Value Procurement		8-Nov-23	13-Nov-23	NA		4-Nov-23				14-Nov-23	14-Nov-23	15-Nov-23	16/11/2023	16/11/2023		10,000.00	10,000.00		38,400.00	38,400.00												
	Conduct of Consumer Advocacy and Diskwento Caravan in Lambunao	DTI Iloilo	NO	NP-Small Value Procurement		9-Nov-23	10-Nov-23	NA		14-Nov-23				14-Nov-23	14-Nov-23	14-Nov-23	N/A	N/A		10,000.00	10,000.00		7,400.00	7,400.00												
	Meals for the conduct of the Regional Bagwis Committee Members and applicants during the RBC Evaluation	DTI Iloilo	NO	NP-Small Value Procurement		9-Nov-23	10-Nov-23	NA		10-Nov-23				14-Nov-23	14-Nov-23	15-Nov-23	N/A	N/A	004	14,400.00	14,400.00		14,400.00	14,400.00												
	Hauling for the Conduct of Panubli-on 2023	DTI Iloilo	NO	NP-Small Value Procurement		10-Nov-23	13-Nov-23	NA		13-Nov-23				13-Nov-23	13-Nov-23	14-Nov-23	N/A	N/A	APP-SPECIAL RELEASE	12,000.00	12,000.00		10,800.00	10,800.00												
	Product Laboratory and Testing Analysis for 2 MSMEs	DTI Iloilo	NO	NP-Small Value Procurement		13-Nov-23	13-Nov-23	NA						17-Nov-23	17-Nov-23	23-Nov-23	N/A	N/A	CFIDP	40,000.00	40,000.00		30,800.00	30,800.00												
	Certificate and Tokens for the Local Start ups Driving Digitalization. Exploring E-Commerce, Digital Marketing and Cryptocurrency	DTI Iloilo	NO	NP-Small Value Procurement		13-Nov-23	14-Nov-23	NA		20-Nov-23				20-Nov-23	20-Nov-23	22-Nov-23	20/11/2023	20/11/2023	003	4,000.00	4,000.00		4,000.00	4,000.00												
	Food and Venue for the Local Start ups Driving Digitalization. Exploring E-Commerce, Digital Marketing and Cryptocurrency	DTI Iloilo	NO	NP-Small Value Procurement		13-Nov-23	14-Nov-23	NA		20-Nov-23				20-Nov-23	20-Nov-23	20-Nov-23	N/A	N/A	003	31,500.00	31,500.00		31,500.00	31,500.00												
	Van Rental for the conduct of Monitoring of YEP Mentees	DTI Iloilo	NO	NP-Small Value Procurement		14-Nov-23	20-Nov-23	NA		24-Nov-23				30-Nov-23	30-Nov-23	30-Nov-23	N/A	N/A	003	4,160.00	4,160.00		4,160.00	4,160.00												
	Food/Meals for PTWG Meeting re transfer of eligible SSF Projects	DTI Iloilo	NO	NP-Small Value Procurement		14-Nov-23	14-Nov-23	NA		14-Nov-23				16-Nov-23	16-Nov-23	16-Nov-23	N/A	N/A	SSF	3,000.00	3,000.00		3,000.00	3,000.00												
	Communication, Training Materials, Fuel and Lubricant for UPDI-MC Year-end Assessment and Planning	DTI Iloilo	NO	NP-Small Value Procurement		15-Nov-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29/12/2023	29/12/2023	003	2,500.00	2,500.00		1,500.00	1,500.00												
	Communication, Supplies & Materials for UPDI Board of Directors Meeting	DTI Iloilo	NO	NP-Small Value Procurement		15-Nov-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29/12/2023	29/12/2023	003	2,000.00	2,000.00		1,500.00	1,500.00												
	Food/Meals for DTI Iloilo Year-end Assessment and Planning	DTI Iloilo	NO	NP-Small Value Procurement		15-Nov-23	20-Nov-23	NA		6-Dec-23				7-Dec-23	7-Dec-23	7-Dec-23	N/A	N/A	NC	48,750.00	48,750.00		48,750.00	48,750.00												
	Food/Meals for PMSMED Year End Meeting	DTI Iloilo	NO	NP-Small Value Procurement		17-Nov-23	22-Nov-23	NA		24-Nov-23				28-Nov-23	28-Nov-23	29-Nov-23	N/A	N/A	003	22,500.00	22,500.00		21,070.31	21,070.31												
	Raw Materials and equipment for Coffee Product Expo	DTI Iloilo	NO	NP-Small Value Procurement		17-Nov-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29/12/2023	29/12/2023		11,200.00	11,200.00		544.72	544.72												
	Meals for MRM November	DTI Iloilo	NO	NP-Small Value Procurement		21-Nov-23	21-Nov-23	NA		22-Nov-23				22-Nov-23	22-Nov-23	22-Nov-23	N/A	N/A	NC	7,500.00	7,500.00		7,440.00	7,440.00												
	Office Supplies for CPD Activities	DTI Iloilo	NO	NP-Small Value Procurement		21-Nov-23	22-Nov-23	NA		28-Nov-23				28-Nov-23	28-Nov-23	30-Nov-23	6/12/2023	6/12/2023	CORE	2,500.00	2,500.00		1,880.00	1,880.00												
	Supplies for the Provincial MSMED Council 2023	DTI Iloilo	NO	NP-Small Value Procurement		23-Nov-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29/12/2023	29/12/2023	003	1,841.00	1,841.00		1,668.00	1,668.00												
	Supplies for PFN	DTI Iloilo	NO	NP-Small Value Procurement		23-Nov-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29/12/2023	29/12/2023	002	6,000.00	6,000.00		5,455.28	5,455.28												
	Risograph for Monitoring and Interlinkaging Activities	DTI Iloilo	NO	NP-Small Value Procurement		24-Nov-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29/12/2023	29/12/2023		600.00	600.00		500.00	500.00												
	Vehicle Rental for Bagong Pilipinas: Serbiayo Fair cum Diskwento Caravan	DTI Iloilo	NO	NP-Small Value Procurement		24-Nov-23	28-Nov-23	NA		29-Nov-23				30-Nov-23	30-Nov-23	6-Dec-23	N/A	N/A	004	14,000.00	14,000.00		6,600.00	6,600.00												
	Repair and Maintenance of DTI Iloilo Service Vehicle (SKM150)	DTI Iloilo	NO	NP-Small Value Procurement		24-Nov-23	29-Nov-23	NA		29-Nov-23				30-Nov-23	30-Nov-23	30-Nov-23	30/11/2023	30/11/2023	CFIDP	2,500.00	2,500.00		2,405.00	2,405.00												
	Coffee Product Expo	DTI Iloilo	NO	NP-Small Value Procurement		17-Nov-23	16-Nov-23	NA		16-Nov-23				17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A		3,000.00	3,000.00		3,000.00	3,000.00												
	Supplies for CPD Activities	DTI Iloilo	NO	NP-Small Value Procurement		4-Dec-23	6-Dec-23	NA		20-Dec-23				21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	27-Dec-23	004	6,330.00	6,330.00		6,330.00	6,330.00												

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					Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Con- ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua- lification	Date of BAC Resolution Recom- mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	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 Evaluatio n	Post Qual	Delivery/Com pletion/Accep tance (if applicable)				
Completed Procurement Activities																																				
REGIONAL OFFICE 6																																				
	Meals for HVCP/CFIDP Industry Cluster Year-end Assessment and Planning	DTI Iloilo	NO	NP-Small Value Procurement		6-Dec-23	6-Dec-23	NA		7-Dec-23				12-Dec-23	12-Dec-23	12-Dec-23	N/A	N/A		14,000.00	14,000.00		13,000.00	13,000.00												
	Consultation Meeting of Coffee Stakeholders	DTI Iloilo	NO	NP-Small Value Procurement		6-Dec-23	6-Dec-23	NA		7-Dec-23				12-Dec-23	12-Dec-23	12-Dec-23	N/A	N/A	003	16,250.00	16,250.00		16,200.00	16,200.00												
	Executive Chairs	DTI Iloilo	NO	NP-Small Value Procurement		6-Dec-23	7-Dec-23	NA		7-Dec-23				12-Dec-23	12-Dec-23	12-Dec-23	29-Dec-23	29-Dec-23	CFIDP	10,000.00	10,000.00		10,000.00	10,000.00												
	Accommodation for HVCP/CFIDP Industry Cluster Year-end Assessment and Planning	DTI Iloilo	NO	NP-Small Value Procurement		6-Dec-23	6-Dec-23	NA		7-Dec-23				11-Dec-23	11-Dec-23	12-Dec-23	N/A	N/A	CFIDP	5,000.00	5,000.00		5,000.00	5,000.00												
	Office Supplies for the implementation of CFIDP Activities	DTI Iloilo	NO	NP-Small Value Procurement		6-Dec-23	7-Dec-23	NA		12-Dec-23				13-Dec-23	13-Dec-23	13-Dec-23	20-Dec-23	20-Dec-23	CFIDP	10,503.00	10,503.00		10,503.00	10,503.00												
	Office Supplies for the implementation of HVCP Activities	DTI Iloilo	NO	NP-Small Value Procurement		6-Dec-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		1,630.00	1,630.00		1,630.00	1,630.00												
	Supplies for Bamboo Activities	DTI Iloilo	NO	NP-Small Value Procurement		7-Dec-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		474.29	474.29		474.29	474.29												
	Office Supplies for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		7-Dec-23	13-Dec-23	NA		20-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	NC	72,825.00	72,825.00		70,536.00	70,536.00												
	Office Supplies for Wearables and Homestyle Industry Cluster	DTI Iloilo	NO	NP-Small Value Procurement		12-Dec-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	002	3,020.00	3,020.00		3,020.00	3,020.00												
	Snacks for the IT-BPM Industry Cluster Meeting	DTI Iloilo	NO	NP-Small Value Procurement		12-Dec-23	14-Dec-23	NA		14-Dec-23				14-Dec-23	14-Dec-23	15-Dec-23	N/A	N/A	003	3,000.00	3,000.00		2,812.50	2,812.50												
	Promo Collaterals for the IT-BPM Industry Cluster Meeting	DTI Iloilo	NO	NP-Small Value Procurement		12-Dec-23	13-Dec-23	NA		14-Dec-23				14-Dec-23	14-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23	003	4,500.00	4,500.00		4,500.00	4,500.00												
	Meals for Wearables and Homestyle Council Meeting and YEAP	DTI Iloilo	NO	NP-Small Value Procurement		14-Dec-23	15-Dec-23	NA		21-Dec-23				21-Dec-23	21-Dec-23	21-Dec-23	N/A	N/A	002	15,000.00	15,000.00		14,370.00	14,370.00												
	Printing of Consumer Guide/IEC Materials	DTI Iloilo	NO	NP-Small Value Procurement		21-Dec-23	21-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	004	7,950.00	7,950.00		7,950.00	7,950.00												
	Printing of CSF Forms for Consultancy and Trainings	DTI Iloilo	NO	NP-Small Value Procurement		21-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	003	1,000.00	1,000.00		1,000.00	1,000.00												
	Procurement of Air Conditioner for NC Balaian	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		27-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	30,000.00	30,000.00		28,275.00	28,275.00												
	Procurement of supplies for the CWM Infomercial and Soomed Making Contest	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	004	1,750.00	1,750.00		6,650.00	6,650.00												
	Hauling of CFIDP Products	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		27-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A	CFIDP	6,000.00	6,000.00		6,000.00	6,000.00												
	Purchase of Promo Collaterals	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		27-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A	OTOP	9,500.00	9,500.00		7,500.00	7,500.00												
	Communication and Internet Allowance of NC BCo	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A	NC	49,200.00	49,200.00		48,380.00	48,380.00												
	Conduct of Regional Bagwis Ceremonial Awarding	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A		9,350.00	9,350.00		9,350.00	9,350.00												
	Supplies for Maintenance of OTOP Hub	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		27-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A	OTOP	32,000.00	32,000.00		29,945.00	29,945.00												
	Office Supplies for Cacao IC	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	003	1,460.00	1,460.00		9,891.08	9,891.08												
	Printing of Labels	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A	OTOP	8,750.00	8,750.00		8,281.24	8,281.24												
	Van Rental for Green Action Planning Workshop	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		27-Dec-23				28-Dec-23	28-Dec-23	28-Dec-23	N/A	N/A		9,350.00	9,350.00		9,530.00	9,530.00												
	IT Supplies for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	NC	14,500.00	14,500.00		14,000.00	14,000.00												
	Risograph of Forms and Templates for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	22-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	8,500.00	8,500.00		8,500.00	8,500.00												
	Office Supplies for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	43,120.90	43,120.90		43,120.75	43,120.75												
	IT Peripherals for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	40,550.00	40,550.00		40,550.00	40,550.00												
	Promo Collaterals for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	12,500.00	12,500.00		11,830.35	11,830.35												
	Furniture and Fixtures for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	11,610.00	11,610.00		11,610.00	11,610.00												

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	IT Peripherals for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	NC	41,907.97	41,907.97		41,835.00	41,835.00								
	Cleaning and Office Supplies for Negosyo Center	DTI Iloilo	NO	NP-Small Value Procurement		22-Dec-23	27-Dec-23	NA		28-Dec-23				28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	NC	27,980.00	27,980.00		26,481.07	26,481.07								
	Meals of pax (IMMIS Conference	DTI Negros Occident	No	NP-Small Value Procurement	N/A		11/1/2023	N/A		13/01/2023				16/01/2023	16/01/2023	16/01/2023	27/01/2023	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, Vavive Cover Gasket, Timing Belt	DTI Negros Occident	No	NP-Small Value Procurement	N/A		3/1/2023	N/A		16/01/2023				2/2/2023	2/2/2023	2/2/2023			GAA	15,338.00	15,338.00		15,338.00	15,338.00								
	Toner cartridge for Sharp AR- 6023N Photocopier	DTI Negros Occident	No	NP-Small Value Procurement	N/A		13/02/2023	N/A		15/02/2023				15/02/2023	15/02/2023	15/02/2023			GAA	10,950.00	10,950.00		10,950.00	10,950.00								
	Vehicle Rental (SUV)from DTI to Isabela (vv) inclusive of gas and driver on Feb. 24, 2023	DTI Negros Occident	No	NP-Small Value Procurement	N/A		16/02/2023	N/A		20/02/2023				21/02/2023	21/02/2023	21/02/2023	24/02/2023	24/02/2023	GAA	4,300.00	4,300.00		4,300.00	4,300.00								
	Vehicle Rental (SUV)from DTI to Hinamaylan (vv) inclusive of gas and driver on March 2, 2023	DTI Negros Occident	No	NP-Small Value Procurement	N/A		15/02/2023	N/A		20/02/2023				21/02/2023	21/02/2023	21/02/2023	2/3/2023	2/3/2023	GAA	5,500.00	5,500.00		5,500.00	5,500.00								
	Meals of Pax, re: Provincial Visit	DTI Negros Occident	No	NP-Small Value Procurement	N/A		8/3/2023	N/A		10/3/2023				13/03/2023	13/03/2023	13/03/2023	21/03/2023	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 Occident	No	NP-Small Value Procurement	N/A		3/1/2023	N/A		1/3/2023				14/03/2023	14/03/2023	14/03/2023			GAA	3,073.00	3,073.00		3,073.00	3,073.00								
	Vehicle Rental (MPV) from DTI- Bacolod City to Victorias (vv) inc. driver and gas on Mar. 30, 2023	DTI Negros Occident	No	NP-Small Value Procurement	N/A		14/03/2023	N/A		20/03/2023				20/03/2023	20/03/2023	20/03/2023	30/03/2023	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 Occident	No	NP-Small Value Procurement	N/A		15/03/2023	N/A		17/03/2023				20/03/2023	20/03/2023	20/03/2023	23/03/2023	23/03/2023	GAA	5,700.00	5,700.00		5,700.00	5,700.00								
	Repair and Maintenance of Aircon (DTI- Neg. Occ.	DTI Negros Occident	No	NP-Small Value Procurement	N/A		16/03/2023	N/A		20/03/2023				21/03/2023	21/03/2023	21/03/2023	23/03/2023	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 Occident	No	NP-Small Value Procurement	N/A		10/3/2023	N/A		29/03/2023				4/4/2023	4/4/2023	4/4/2023	12/4/2023	12/4/2023	GAA	30,600.00	30,600.00		30,600.00	30,600.00								
	Vehicle Rental (Van) from DTI Office- Park Inn, vis-a-vis and the suburbs, inc. fuel and driver from 7:30AM to 5:30 PM on Apr. 12, 2023	DTI Negros Occident	No	NP-Small Value Procurement	N/A		10/3/2023	N/A		29/03/2023				5/4/2023	5/4/2023	5/4/2023	12/4/2023	12/4/2023	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 Occident	No	NP-Small Value Procurement	N/A		10/3/2023	N/A		28/03/2023				5/4/2023	5/4/2023	5/4/2023			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 Occident	No	NP-Small Value Procurement	N/A		8/3/2023	N/A		27/03/2023				5/4/2023	5/4/2023	5/4/2023			GAA	1,600.00	1,600.00		1,600.00	1,600.00								
	KMME Meals, Apr. 15 and April 20, 2023	DTI Negros Occident	No	NP-Small Value Procurement	N/A		10/3/2023	N/A		5/4/2023				12/4/2023	12/4/2023	12/4/2023	4/15/2023 & 4/20/2023	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 Occident	No	NP-Small Value Procurement	N/A		16/03/2023	N/A		3/4/2023				12/4/2023	12/4/2023	12/4/2023	18/04/2023	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 Occident	No	NP-Small Value Procurement	N/A		10/3/2023	N/A		3/4/2023				12/4/2023	12/4/2023	12/4/2023			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 Occident	No	NP-Small Value Procurement	N/A		10/3/2023	N/A		3/4/2023				12/4/2023	12/4/2023	12/4/2023			GAA	1,600.00	1,600.00		1,600.00	1,600.00								

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Actual Procurement Activity				Source of Funds	Total	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
													Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed			Delivery/Completion	Inspection & Acceptance	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	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 schoolchildren	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		2/3/2023	N/A		4/4/2023					13/04/2023	13/04/2023	13/04/2023	20/04/2023	20/04/2023	GAA	10,600.00	10,600.00		10,600.00	10,600.00								
	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. CapitanRamon, Silay City (vv) and suburbs	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		27/03/2023	N/A		17/04/2023					21/04/2023	21/04/2023	21/04/2023	3/2023 & 5/4/2023	3/2023 & 5/4/2023	GAA	7,500.00	7,500.00		7,500.00	7,500.00								
	Vehicle Rental, BCD- Brgy. Caalliang, Cauayan, Inc. Driver and Diesel (vv) April 25, 2023.	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		20/04/2023					21/04/2023	21/04/2023	21/04/2023	25/04/2023	25/04/2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00								
	Meals of Pax (AM Snacks)-Buko Juice Chicken Bihon Guisado, Bread Pan (Lunch)- Rice, Native Chicken Adobo & Softdrinks TQM Basic Principles Seminar, April 25, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		20/04/2023					21/04/2023	21/04/2023	21/04/2023	25/04/2023	25/04/2023	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle Rental, BCD- ASMBI, Brgy. Inolingnan, Moises Padilla, Inc. Driver and Fuel on May 24, 2023.	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		20/04/2023					21/04/2023	21/04/2023	21/04/2023	24/05/2023	24/05/2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00								
	Meals of Pax, AM Snacks (Buko juice, Chicken & Rice- Veggie Guisado, Bread Pan), Lunch (Rice, Native Chicken Tinola & Calamansi Juice) on May 24, 2023. re: SSF Project Evaluation and Action Planning	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		20/04/2023					21/04/2023	21/04/2023	21/04/2023	24/05/2023	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 Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		20/04/2023					24/04/2023	24/04/2023	24/04/2023	25/2023 & 4/27/2025	25/2023 & 4/27/2025	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 Occidental	No	NP-Small Value Procurement	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	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 Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		24/04/2023					3/5/2023	3/5/2023	3/5/2023	4/5/2023	4/5/2023	GAA	11,250.00	11,250.00		11,250.00	11,250.00								
	Printer Ink	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		20/02/2023	N/A		25/04/2023					3/5/2023	3/5/2023	3/5/2023			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 Occidental	No	NP-Small Value Procurement	N/A		20/02/2023	N/A		25/04/2023					3/5/2023	3/5/2023	3/5/2023			GAA	7,442.50	7,442.50		7,442.50	7,442.50								
	Gel Pens, Pencils, Correction Tape, Expanded Envelop w/ string, Isopropyl Alcohol, Plastic Cover Folders	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		20/02/2023	N/A		25/04/2023					3/5/2023	3/5/2023	3/5/2023			GAA	6,354.25	6,354.25		6,354.25	6,354.25								
	Folder	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		20/02/2023	N/A		25/04/2023					3/5/2023	3/5/2023	3/5/2023			GAA	900.00	900.00		900.00	900.00								
	Meals, Module 6, May 9, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		26/04/2023					4/5/2023	4/5/2023	4/5/2023	9/5/2023	9/5/2023	GAA	17,850.00	17,850.00		17,850.00	17,850.00								

DEPARTMENT OF TRADE AND INDUSTRY
REGION VI
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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	Meals, Module 7 to Module 8 Gov't. Services May 11 and 16, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		26/04/2023				4/5/2023	4/5/2023	4/5/2023	11/2023 & 5/16/2023	1/2023 & 5/16/2023	GAA	35,700.00	35,700.00		35,700.00	35,700.00								
	Vehicle Rental, inc. driver and gasoline, DTI-Office, Bacolod City to Brgy. Katilingban, Talisay City (vv) and suburbs on May 24-25, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A		25/04/2023	N/A		15/05/2023				19/05/2023	19/05/2023	19/05/2023	5/24-25/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		25/05/2023				1/6/2023	1/6/2023	1/6/2023	23/06/2023	23/06/2023	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle Rental Bacolod - Brgy Ara-al, La Carlota City vv inc. Driver and fuel on June 23, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		25/05/2023				1/6/2023	1/6/2023	1/6/2023	23/06/2023	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 MPC, Brgy Dancalan, Ilog vv	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		24/05/2023				1/6/2023	1/6/2023	1/6/2023	9/6/2023	9/6/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		4/6/2023				5/6/2023	5/6/2023	5/6/2023	6/14-15/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		18/04/2023	N/A		1/6/2023				5/6/2023	5/6/2023	5/6/2023	14/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		5/6/2023				8/6/2023	8/6/2023	8/6/2023	14/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		5/6/2023				8/6/2023	8/6/2023	8/6/2023	15/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		5/6/2023				8/6/2023	8/6/2023	8/6/2023	23/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		5/6/2023				8/6/2023	8/6/2023	8/6/2023	20/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		5/6/2023				8/6/2023	8/6/2023	8/6/2023	4/7/2023	4/7/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		5/6/2023				8/6/2023	8/6/2023	8/6/2023	27/06/2023	27/06/2023	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Meals of 40pax re: NC Meeting	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A		13/01/2023	N/A		31/05/2023				13/06/2023	13/06/2023	13/06/2023	16/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		14/03/2023	N/A		7/6/2023				13/06/2023	13/06/2023	13/06/2023	20/06/2023	20/06/2023	GAA	1,600.00	1,600.00		1,600.00	1,600.00								
	Vehicle Rental inc. gas and driving services June 20, 2023 DTI Bacolod - Maseo NHS, Louisiana, Bago City-NC Valladolid - NC Bago - DTI Bacolod	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A		5/6/2023	N/A		9/6/2023				15/06/2023	15/06/2023	15/06/2023	20/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		13/06/2023	N/A		16/06/2023				19/06/2023	19/06/2023	19/06/2023	21/06/2023	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 Occidental I	No	NP-Small Value Procurement	N/A		7/6/2023	N/A		13/06/2023				19/06/2023	19/06/2023	19/06/2023	6/20-21/2023	6/20-21/2023	GAA	80,000.00	80,000.00		80,000.00	80,000.00								

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											Bid Evaluation	Post Qualification	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)		
Completed Procurement Activities																																		
REGIONAL OFFICE 6																																		
	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 Occidental	No	NP-Small Value Procurement	N/A		7/6/2023	N/A		13/06/2023				19/06/2023	19/06/2023	19/06/2023	6/20-21/2023	6/20-21/2023	GAA	20,000.00	20,000.00		20,000.00	20,000.00										
	Vehicle Rental for 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 Occidental	No	NP-Small Value Procurement	N/A		7/6/2023	N/A		13/06/2023				19/06/2023	19/06/2023	19/06/2023	6/20-21/2023	6/20-21/2023	GAA	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals of participants (2 batches) June 21 and 22, 2023 Lunch and PM Snacks 20pax	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/05/2023	N/A		14/06/2023				19/06/2023	19/06/2023	19/06/2023	6/20-21/2023	6/20-21/2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	Vehicle Rental inc. gas and driving services Bacolod - Cadiz vv June 20, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		13/06/2023	N/A		15/06/2023				19/06/2023	19/06/2023	19/06/2023	20/06/2023	20/06/2023	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Food of Pax during the conduct of Training on Digital Marketing: Onboarding on Social Media Platforms	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		8/6/2023	N/A		15/06/2023				21/06/2023	21/06/2023	21/06/2023	27/06/2023	27/06/2023	GAA	8,000.00	8,000.00		8,000.00	8,000.00										
	Various expenses for change oil of DTI Vehicle	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		15/06/2023	N/A		19/06/2023				21/06/2023	21/06/2023	21/06/2023			GAA	5,865.00	5,865.00		5,865.00	5,865.00										
	Food and venue for 60 pax (PM Snacks, with flowing coffee, and multimedia)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/05/2023	N/A		14/06/2023				21/06/2023	21/06/2023	21/06/2023	27/06/2023	27/06/2023	GAA	30,600.00	30,600.00		30,600.00	30,600.00										
	Personalized Mahogany Chopping Board 10x12in with logo	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		2/6/2023	N/A		16/06/2023				21/06/2023	21/06/2023	21/06/2023			GAA	2,000.00	2,000.00		2,000.00	2,000.00										
	Repair of table with foldable metal legs (6 units), repair and repaint Wooden long table (1) and small table (1)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		25/05/2023	N/A		13/06/2023				21/06/2023	21/06/2023	21/06/2023			GAA	37,000.00	37,000.00		37,000.00	37,000.00										
	Printing of IEC Materials 4x8.5in 1 ream per topic, 2 topics	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		14/03/2023	N/A		13/06/2023				21/06/2023	21/06/2023	21/06/2023			GAA	7,400.00	7,400.00		7,400.00	7,400.00										
	Repair and maintenance of AC Units at NC Bacolod and training room	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		25/05/2023	N/A		16/06/2023				21/06/2023	21/06/2023	21/06/2023	27/06/2023	27/06/2023	GAA	1,700.00	1,700.00		1,700.00	1,700.00										
	Reformat and installation of SSD to Asus Zen AiO Pro 22 Z2 20	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/05/2023	N/A		14/06/2023				21/06/2023	21/06/2023	21/06/2023			GAA	3,900.00	3,900.00		3,900.00	3,900.00										
	Vehicle Rental from DTI Office - Park Inn vv and the suburbs in fuel and driver from 7:30am to 5:30pm on June 27, 2023 re: service of staff, mentees, multimedia equipment, and other supplies and equipment re: KMME Graduation	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		14/06/2023	N/A		16/06/2023				21/06/2023	21/06/2023	21/06/2023	27/06/2023	27/06/2023	GAA	3,800.00	3,800.00		3,800.00	3,800.00										
	Addl Meal of participants re: KMME Graduation June 27, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A		18/05/2023	N/A		27/06/2023				27/06/2023	27/06/2023	27/06/2023	27/06/2023	27/06/2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00										
	AM Snacks for 30pax re: Developing entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/20/2023	N/A		6/22/2023				27/06/2023	27/06/2023	27/06/2023	25-Jul-23	25-Jul-23	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	AM Snacks for 30pax re: Developing entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/22/2023	N/A		6/22/2023				27/06/2023	27/06/2023	27/06/2023	26-Jul-23	26-Jul-23	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Catering services for participants of Developing Entrepreneurial Mindset of Brgy Residents - 2 Batches held from July 10-12, 2023 at Brgy Talacdan adh Masakig, Cauayan	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/22/2023	N/A		6/28/2023				3/7/2023	3/7/2023	3/7/2023	July 10 & 12, 2023	July 10 & 12, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	NC-Moses Padilla Catering services for participants of Developing Entrepreneurial Mindset of Brgy Residents - 2 Batches held from July 13&14, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/20/2023	N/A		6/28/2023				3/7/2023	3/7/2023	3/7/2023	July 13 & 14, 2023	July 13 & 14, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00										

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	8x11m Personalized Carving Board (Token)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	3/8/2023	6/21/2023	N/A		6/28/2023				5/7/2023	5/7/2023	5/7/2023			GAA	2,500.00	2,500.00		2,500.00	2,500.00									
	Vehicle rental DTI Bacolod-Victorias City vv inc of driver and gasoline on July 10, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/29/2023	6/29/2023	N/A		4/7/2023				5/7/2023	5/7/2023	5/7/2023	10-Jul-23	10-Jul-23	GAA	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals for 20pax AM Snacks, Lunch and PM Snacks re: Coffee Council Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	4/18/2023	6/21/2023	N/A		6/28/2023				5/7/2023	5/7/2023	5/7/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals for 2 batches of Entrepreneurial Mindsetting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/15/2023	6/21/2023	N/A		6/28/2023				6/7/2023	6/7/2023	6/7/2023	July 19 & 26, 2023	July 19 & 26, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals for 2 batches of Entrepreneurial Mindsetting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/15/2023	6/21/2023	N/A		6/28/2023				6/7/2023	6/7/2023	6/7/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals for 32 pax re: NCBC Monthly Meeting Jul 14, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	1/13/2023	6/21/2023	N/A		6/29/2023				6/7/2023	6/7/2023	6/7/2023	14-Jul-23	14-Jul-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Tarpaulin for the launching of NC in SM Govt Services Express	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/15/2023	6/21/2023	N/A		6/28/2023				6/7/2023	6/7/2023	6/7/2023			GAA	800.00	800.00		800.00	800.00									
	AC Adapter for 3 Laptops for NC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/7/2023				10/7/2023	10/7/2023	10/7/2023			GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	UPS for 5 NCs	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/7/2023				10/7/2023	10/7/2023	10/7/2023			GAA	15,250.00	15,250.00		15,250.00	15,250.00									
	Meals of 20pax (AM Snacks and Lunch) re: Skills Training on Vegetable Processing on July 19, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/7/2023				11/7/2023	11/7/2023	11/7/2023	19-Jul-23	19-Jul-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle Rental inc of gas and driver; DTI Bacolod-Brgy Bacong, Bago City vv July 19, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/7/2023				11/7/2023	11/7/2023	11/7/2023	19-Jul-23	19-Jul-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle Rental inc of gas and driver; DTI Bacolod-Brgy Alangilan, Bacolod vv July 28, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/7/2023				11/7/2023	11/7/2023	11/7/2023	28-Jul-23	28-Jul-23	GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	NC Isabela - Meals for 2 batches re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/19/2023	N/A		4/7/2023				11/7/2023	11/7/2023	11/7/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals, re: Training on Can for YEP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/19/2023	N/A		10/7/2023				11/7/2023	11/7/2023	11/7/2023			GAA	29,750.00	29,750.00		29,750.00	29,750.00									
	Repair of 2 aircons (EBT and KAT area)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		17/07/2023				18/07/2023	18/07/2023	18/07/2023			GAA	8,600.00	8,600.00		8,600.00	8,600.00									
	Food and Venue 35 pax (AM Snacks, Lunch and PM Snacks) re: Training on Canva for Young Entrepreneurs	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/10/2023	7/10/2023	N/A		17/07/2023				18/07/2023	18/07/2023	18/07/2023	28-Jul-23	28-Jul-23	GAA	26,250.00	26,250.00		26,250.00	26,250.00									
	Vehicle rental inc of driver and gasoline DTI Bacolod - Brgy Sag-ang, La Castellana vv July 20, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/10/2023	7/10/2023	N/A		17/07/2023				18/07/2023	18/07/2023	18/07/2023	20-Jul-23	20-Jul-23	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals and Supplies for Training in Business Management with a focus on Finances and Inventory	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/16/2023	7/16/2023	N/A		17/07/2023				18/07/2023	18/07/2023	18/07/2023			GAA	8,500.00	8,500.00		8,500.00	8,500.00									
	Meals for batch 1 & 2 re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/3/2023	7/3/2023	N/A		10/7/2023				25/07/2023	25/07/2023	25/07/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	BNR supplies	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	4/21/2023	3/7/2023	N/A		10/7/2023				25/07/2023	25/07/2023	25/07/2023			GAA	9,650.00	9,650.00		9,650.00	9,650.00									
	BNR supplies	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	4/21/2023	3/7/2023	N/A		10/7/2023				25/07/2023	25/07/2023	25/07/2023			GAA	14,118.25	14,118.25		14,118.25	14,118.25									
	BNR supplies	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	4/21/2023	3/7/2023	N/A		10/7/2023				25/07/2023	25/07/2023	25/07/2023			GAA	12,896.00	12,896.00		12,896.00	12,896.00									
	NC - Valladolid Meals for batch 1 & 2 re: Developing Entrepreneurial Mindset of Brgy Residents	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/3/2023	7/3/2023	N/A		10/7/2023				25/07/2023	25/07/2023	25/07/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									

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Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Meals for 20pax re: conduct of Capability Training on Negotiations and Marketing Contracts Formulation	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	7/10/2023	7/10/2023	N/A		10/7/2023				25/07/2023	25/07/2023	25/07/2023			GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Lot of Sari-sari Store Livelihood Package (14 packs)	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		26/07/2023				27/07/2023	27/07/2023	27/07/2023			GAA	195,118.00	195,118.00		195,118.00	195,118.00									
	Meals for NC BCs Monthly Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	1/13/2023	1/13/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023	15-Aug-23	15-Aug-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle Rental (DTI-Bacolod City- Binalbagan-vv) (Inc. of Gas and Driver)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/17/2023	7/17/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023	10-Aug-23	10-Aug-23	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Canon G4010 Ink (Black & Colored)	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	7/3/2023	7/3/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023			GAA	1,561.00	1,561.00		1,561.00	1,561.00									
	Office Supplies CFIDP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/3/2023	7/3/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023			GAA	2,448.00	2,448.00		2,448.00	2,448.00									
	Janitorial Supplies for NC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	5/18/2023	19/07/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023			GAA	14,120.00	14,120.00		14,120.00	14,120.00									
	Office Supplies for NC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	3/8/2023	19/07/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023			GAA	15,115.00	15,115.00		15,115.00	15,115.00									
	Repair of busted electrical wiring Panasonic wall mounted #1	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/3/2023	7/26/2023	N/A		26/07/2023				28/07/2023	28/07/2023	28/07/2023			GAA	1,850.00	1,850.00		1,850.00	1,850.00									
	Double Room (2 units) re: Accommodation of Auditors	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/31/2023	7/31/2023	N/A		3/8/2023				3/8/2023	3/8/2023	3/8/2023			GAA	5,700.00	5,700.00		5,700.00	5,700.00									
	Training Supplies for YEP BYOB 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	8/4/2023	8/4/2023	N/A		7/8/2023				7/8/2023	7/8/2023	7/8/2023			GAA	2,450.00	2,450.00		2,450.00	2,450.00									
	Tarp for YEP BYOB	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	8/3/2023	8/3/2023	N/A		7/8/2023				7/8/2023	7/8/2023	7/8/2023			GAA	2,040.00	2,040.00		2,040.00	2,040.00									
	Meals for YEP-BYOB Aug 15-18, 2023 AM Snack, Lunch and PM Snacks	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	8/4/2023	8/4/2023	N/A		7/8/2023				7/8/2023	7/8/2023	7/8/2023	August 15-18, 2023	August 15-18, 2023	GAA	40,800.00	40,800.00		40,800.00	40,800.00									
	AM Snacks and Lunch re: PPG	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/11/2023	7/11/2023	N/A		7/8/2023				7/8/2023	7/8/2023	7/8/2023	17-Aug-23	17-Aug-23	GAA	6,840.00	6,840.00		6,840.00	6,840.00									
	Meals of Participants batch 1 and 2 AM Snacks only re: Developing Entrepreneurial Mindset	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/8/2023				7/8/2023	7/8/2023	7/8/2023	August 23-24, 2023	August 23-24, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals of Participants batch 1 and 2 Snacks only re: Entrep Seminar	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		7/8/2023				7/8/2023	7/8/2023	7/8/2023	August 25, 2023	August 25, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals of Participants batch 1 and 2 AM Snacks only	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	6/19/2023	6/19/2023	N/A		10/8/2023				10/8/2023	10/8/2023	10/8/2023	August 22-23, 2023	August 22-23, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Laboratory Test for turmeric powder	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	3/7/2023	3/7/2023	N/A		11/8/2023				11/8/2023	11/8/2023	11/8/2023			GAA	1,456.00	1,456.00		1,456.00	1,456.00									
	Repair of Koppel Floor Mounted AC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/5/2023	7/5/2023	N/A		11/8/2023				11/8/2023	11/8/2023	11/8/2023			GAA	3,300.00	3,300.00		3,300.00	3,300.00									
	Snacks for 20 pax re: NOBIDC Meeting on Aug 22, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/27/2023	7/27/2023	N/A		11/8/2023				11/8/2023	11/8/2023	11/8/2023	22-Aug-23	22-Aug-23	GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	Snacks for 20 pax re: Cacao Council Meeting on Aug 24, 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	7/4/2023	7/4/2023	N/A		11/8/2023				11/8/2023	11/8/2023	11/8/2023	24-Aug-23	24-Aug-23	GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	Venue Meals of Participants 35pax	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	8/11/2023	8/11/2023	N/A		14/08/2023				14/08/2023	14/08/2023	14/08/2023			GAA	29,750.00	29,750.00		29,750.00	29,750.00									
	Vehicle rental for hauling of PPG Kits DTI Office - Cauayan vv August 25, 2023 inc of driver and gasoline	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	8/11/2023	8/11/2023	N/A		16/08/2023				16/08/2023	16/08/2023	16/08/2023	25-Aug-23	25-Aug-23	GAA	10,000.00	10,000.00		10,000.00	10,000.00									

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						Date of PR	Ads/Post of IB	Pre-bid Con- ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua- lification	Date of BAC Resolution Recomm- ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	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 Evaluatio n	Post Qual
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	Vehicle rental inc of driver and gasoline Bacolod-Brgy Tampalon, Kabankalan City vv, Aug 23, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	7/25/2023	7/25/2023	N/A		16/08/2023				16/08/2023	16/08/2023	16/08/2023	23-Aug-23	23-Aug-23	GAA	5,500.00	5,500.00		5,500.00	5,500.00								
	Meals for 20pax re: Pricing and costing Seminar	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	7/25/2023	7/25/2023	N/A		16/08/2023				16/08/2023	16/08/2023	16/08/2023			GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle rental (multi-purpose vehicle) from Day 1 DTI-Negros Occidental - Balay Reformation Center - Sipalay City - Hinobaan- Sipalay City; Day 2 Sipalay City - Hinoba-an Cauayan - Ilog - Kabankalan - Himamaylan - Binalbagan - Bacolod City inc. of driver and gasoline on Aug 17-18, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/7/2023	8/7/2023	N/A		16/08/2023				16/08/2023	16/08/2023	16/08/2023	August 17-18, 2023	August 17-18, 2023	GAA	16,000.00	16,000.00		16,000.00	16,000.00								
	Sintra Board with DTI Support Local Logo (10" x 15" 1.05 to 5 mm diameter thickness re: Participation to Trade FAir	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	7/11/2023	7/11/2023	N/A											GAA	6,800.00	6,800.00		6,800.00	6,800.00								
	Freight charge for 62 boxes of assorted products for NTF	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	7/11/2023	7/11/2023	N/A		16/08/2023				16/08/2023	16/08/2023	16/08/2023			GAA	43,233.86	43,233.86		43,233.86	43,233.86								
	NC Supplies	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/3/2023	8/3/2023	N/A		16/08/2023				16/08/2023	16/08/2023	16/08/2023			GAA	40,630.00	40,630.00		40,630.00	40,630.00								
	PM Snacks for 50pax re: Industry Devt and MSMEs Enhances Competitiveness throughtInnovation and Tech Prog in R6	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	4/21/2023	4/21/2023	N/A		17/08/2023				17/08/2023	17/08/2023	17/08/2023			GAA	10,000.00	10,000.00		10,000.00	10,000.00								
	Steel Cabinet with Vault - 4 drawers	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	3/8/2023	3/8/2023	N/A		18/08/2023				18/08/2023	18/08/2023	18/08/2023			GAA	12,500.00	12,500.00		12,500.00	12,500.00								
	Printing of Assorted BN Forms	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	3/8/2023	3/8/2023	N/A		18/08/2023				18/08/2023	18/08/2023	18/08/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00								
	OTOP ACT Meals on October 6, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/17/2023	8/17/2023	N/A		24/08/2023				24/08/2023	24/08/2023	24/08/2023	45176	45176	GAA	15,000.00	15,000.00		15,000.00	15,000.00								
	OTOP ACT Accommodation	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/7/2023	8/7/2023	N/A		24/08/2023				24/08/2023	24/08/2023	24/08/2023			GAA	2,244.00	2,244.00		2,244.00	2,244.00								
	Meals for 20pax re: Graduation of YEP You Can BYOB 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/16/2023	8/16/2023	N/A		24/08/2023				24/08/2023	24/08/2023	24/08/2023			GAA	5,000.00	5,000.00		5,000.00	5,000.00								
	replacement of defective running capacitor and cleaning of Koppel Split type AC wall mounted inverter 1.5hp	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/22/2023	8/22/2023	N/A		24/08/2023				24/08/2023	24/08/2023	24/08/2023			GAA	2,500.00	2,500.00		2,500.00	2,500.00								
	Tarp for TMN	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/22/2023	8/22/2023	N/A		24/08/2023				24/08/2023	24/08/2023	24/08/2023			GAA	1,280.00	1,280.00		1,280.00	1,280.00								
	Vehicle rental inc of driver and fuel Sept 1, 2023Bacolod - Cadiz vv Sept 4, 2023 Bacolod - Victorias vv	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/24/2023	8/24/2023	N/A		25/08/2023				25/08/2023	25/08/2023	25/08/2023			GAA	10,000.00	10,000.00		10,000.00	10,000.00								
	Vehicle rental DTI Office - Bacolod City - NC Hingaran vv August 30, 2023 inc of driver and gasoline	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/11/2023	8/11/2023	N/A		25/08/2023				25/08/2023	25/08/2023	25/08/2023	30-Aug-23	30-Aug-23	GAA	4,500.00	4,500.00		4,500.00	4,500.00								
	Vehicle rental inc of driver and fuel DTI Bacolod - San Carlos vv	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/22/2023	8/22/2023	N/A		5/9/2023				5/9/2023	5/9/2023	5/9/2023			GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Venue and meals for 38pax re: TMN	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	8/22/2023	8/22/2023	N/A		5/9/2023				5/9/2023	5/9/2023	5/9/2023			GAA	28,500.00	28,500.00		28,500.00	28,500.00								
	Accommodation of SSF Audit Team on September 15, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	9/5/2023	9/5/2023	N/A		11/9/2023				11/9/2023	11/9/2023	11/9/2023	15-Sep-23	15-Sep-23	GAA	5,324.00	5,324.00		5,324.00	5,324.00								

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						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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
Completed Procurement Activities																																
REGIONAL OFFICE 6																																
	Payment of vehicle rental for the conduct of 2018-2020 SSF Projects Audit in the province of Negros Occidental the DTI IAS Team on September 15, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/5/2023	9/5/2023	N/A		11/9/2023				11/9/2023	11/9/2023	11/9/2023	15-Sep-23	15-Sep-23	GAA	7,000.00	7,000.00		7,000.00	7,000.00								
	Meas re conduct of Skills Upgrading on Bamboo Craft Making on Sept 13-14, 2023 2 snacks 1 lunch	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	8/17/2023	8/17/2023	N/A		11/9/2023				11/9/2023	11/9/2023	11/9/2023	ptember 13-14, 20September 13-14, 20		GAA	20,000.00	20,000.00		20,000.00	20,000.00								
	Vehicle rental inc of driver and fuel Sept 21, 2023 DTI Bacolod City-Kabankalan City-Cauayan-DTI Bacolod	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	8/28/2023	8/28/2023	N/A		11/9/2023				11/9/2023	11/9/2023	11/9/2023	21-Sep-23	21-Sep-23	GAA	5,500.00	5,500.00		5,500.00	5,500.00								
	lunch for 20pax re: Upgrading ST on Meat Processing	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/7/2023	9/7/2023	N/A		12/9/2023				12/9/2023	12/9/2023	12/9/2023			GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle rental inc of driver and fuel DTI Bacolod - San Miguel, Murcia vv Oct 27, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/7/2023	9/7/2023	N/A		12/9/2023				12/9/2023	12/9/2023	12/9/2023	27-Oct-23	27-Oct-23	GAA	3,800.00	3,800.00		3,800.00	3,800.00								
	AM Snacks re: LPCC Meeting	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023	N/A		12/9/2023				12/9/2023	12/9/2023	12/9/2023			GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle Rental inc driver and fuel; DTI Bacolod - Brgy Mailum, Bago vv on Sept 26, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/11/2023	9/11/2023	N/A		12/9/2023				12/9/2023	12/9/2023	12/9/2023	26-Sep-23	26-Sep-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Meals for 20pax re: ST on Root Crops Processing Sept 26, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/11/2023	9/11/2023	N/A		12/9/2023				12/9/2023	12/9/2023	12/9/2023	26-Sep-23	26-Sep-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	SSF Signages- Lighted Outdoor Signage (Vicinity) 5 units	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	8/11/2023	8/11/2023	N/A		18/09/2023				18/09/2023	18/09/2023	18/09/2023			GAA	40,000.00	40,000.00		40,000.00	40,000.00								
	MEALS NC Monthly Meeting	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	1/13/2023	1/13/2023	N/A		18/09/2023				18/09/2023	18/09/2023	18/09/2023	2-Oct-23	2-Oct-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00								
	Vehicle Rental re: participation to CoCaNut Summit (DTI Bacolod - Iloilo Convention Center via Roro on Sept 27, 2023 vv) 2 units.	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/11/2023	9/11/2023	N/A		18/09/2023				18/09/2023	18/09/2023	18/09/2023	27-Sep-23	27-Sep-23	GAA	30,000.00	30,000.00		30,000.00	30,000.00								
	HAULING, re: NTF of OTOP Ayala Hub	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	5/12/2023	5/12/2023	N/A		18/09/2023				18/09/2023	18/09/2023	18/09/2023			GAA	18,000.00	18,000.00		18,000.00	18,000.00								
	Vehicle rental inc of fuel and driver (2 units) Bacolod - Kabankalan on Sept 28 Bacolod - Escalante Sept 28	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/18/2023	9/18/2023	N/A		21/09/2023				21/09/2023	21/09/2023	21/09/2023	28-Sep-23	28-Sep-23	GAA	10,000.00	10,000.00		10,000.00	10,000.00								
	lunch for 44pax on sept 28, 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	3/14/2023	3/14/2023	N/A		27/09/2023				27/09/2023	27/09/2023	27/09/2023	28-Sep-23	28-Sep-23	GAA	15,400.00	15,400.00		15,400.00	15,400.00								
	DTI Vehicle Tire (Tire no. 185R14C 102/100 UE-168)	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	9/18/2023	9/18/2023	N/A		28/09/2023				28/09/2023	28/09/2023	28/09/2023			GAA	10,300.00	10,300.00		10,300.00	10,300.00								
	BAGWIS Program 2023	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	6/13/2023	6/13/2023	N/A		28/09/2023				28/09/2023	28/09/2023	28/09/2023			GAA	13,800.00	13,800.00		13,800.00	13,800.00								
	Token for speakers and partners re: TMN Tatak Matatag Na Negosyo	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	8/22/2023	8/22/2023	N/A		5/10/2023				5/10/2023	5/10/2023	5/10/2023			GAA	5,604.00	5,604.00		5,604.00	5,604.00								
	Meals for 20pax Re: Visual Merchandising and Basic Cellphone Photography Seminar	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A	7/10/2023	7/10/2023	N/A		5/10/2023				5/10/2023	5/10/2023	5/10/2023	6-Oct-23	6-Oct-23	GAA	12,000.00	12,000.00		12,000.00	12,000.00								
	Meeting WHICH	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A			N/A		5/10/2023				5/10/2023	5/10/2023	5/10/2023	6-Oct-23	6-Oct-23	GAA	2,000.00	2,000.00		2,000.00	2,000.00								
	11shirts re: Negros Coco Expo	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A			N/A		16/10/2023				16/10/2023	16/10/2023	16/10/2023			GAA	3,553.00	3,553.00		3,553.00	3,553.00								
	Vehicle Rental inc of driving services and fuel Oct 18 - Bacolod - Kabankalan vv Oct 20 - Bacolod - Kabankalan vv	DTI Negros Occidental I	No	NP-Small Value Procurement	N/A			N/A		16/10/2023				16/10/2023	16/10/2023	16/10/2023	tober 18 & 20, 20October 18 & 20, 20		GAA	11,000.00	11,000.00		11,000.00	11,000.00								

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											Bid Evaluation	Post Qualification	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)		
Completed Procurement Activities																																			
REGIONAL OFFICE 6																																			
	Vehicle Rental inc of fuel and driver DTI Bacolod - Victor U Lopez Agrarian Reform Coop., Brgy DSB, pontevedra vv Oct 26, 2023	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		16/10/2023					16/10/2023	16/10/2023	16/10/2023	26-Oct-23	26-Oct-23	GAA	4,500.00	4,500.00		4,500.00	4,500.00										
	Meals re: Diskwento Caravan Pre-meeting (lunch) for 7pax	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		17/10/2023					17/10/2023	17/10/2023	17/10/2023			GAA	2,800.00	2,800.00		2,800.00	2,800.00										
	Meals for Diskwento Caravan Post-meeting 7pax	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		17/10/2023					17/10/2023	17/10/2023	17/10/2023			GAA	2,800.00	2,800.00		2,800.00	2,800.00										
	CPU Undas monitoring meals	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		17/10/2023					17/10/2023	17/10/2023	17/10/2023	October 26, 2023	October 26, 2023	GAA	3,000.00	3,000.00		3,000.00	3,000.00										
	Meals for 2 batches Developing Entrep Mindset of Brgy Residents	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		20/10/2023					20/10/2023	20/10/2023	20/10/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental inc gas and driver Bacolod - Cadiz vv October 27, 2023	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		20/10/2023					20/10/2023	20/10/2023	20/10/2023	October 27, 2023	October 27, 2023	GAA	4,200.00	4,200.00		4,200.00	4,200.00										
	Sintra Board w/ DTI Quality Policy A3 3mm	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023			GAA	8,160.00	8,160.00		8,160.00	8,160.00										
	Office Supplies for BNR	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023			GAA	3,140.00	3,140.00		3,140.00	3,140.00										
	Office Supplies for BNR	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023			GAA	9,740.00	9,740.00		9,740.00	9,740.00										
	Vehicle Rental, re: Negros Coco Expo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	October 25-29, 2023	October 25-29, 2023	GAA	12,000.00	12,000.00		12,000.00	12,000.00										
	Meals, re: Negros Coco Expo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	October 25,27,29, 2023	October 25,27,29, 2023	GAA	23,600.00	23,600.00		23,600.00	23,600.00										
	Accommodation, re: Negros Coco Expo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	October 24-29, 2023	October 24-29, 2023	GAA	30,400.00	30,400.00		30,400.00	30,400.00										
	Tarpaulin; re: Negros Coco Expo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	25-Oct-23	25-Oct-23	GAA	6,444.00	6,444.00		6,444.00	6,444.00										
	Printing od T-Shirts, re: Negros Coco Expo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	24-Oct-23	24-Oct-23	GAA	3,553.00	3,553.00		3,553.00	3,553.00										
	Booth Rental, re: Negros Coco Expo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	24-Oct-23	24-Oct-23	GAA	100,000.00	100,000.00		100,000.00	100,000.00										
	Criselda Flower Shop OPC	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	25-Oct-23	25-Oct-23	GAA	7,500.00	7,500.00		7,500.00	7,500.00										
	Margie's Cakes and Pastries	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	24-Oct-23	24-Oct-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Photo and Video Documentation- CFIDP	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		23/10/2023					23/10/2023	23/10/2023	23/10/2023	October 25-29, 2023	October 25-29, 2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00										
	40pax meals re: NC Meeting	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		6/11/2023					6/11/2023	6/11/2023	6/11/2023	16-Nov-23	16-Nov-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00										
	Vehicle Rental, re: Conduct of VCA in Iloilo	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		6/11/2023					6/11/2023	6/11/2023	6/11/2023	November 8-10, 2023	November 8-10, 2023	GAA	30,000.00	30,000.00		30,000.00	30,000.00										
	NC Managla - Meals for 60 Pax (2 batches) re: Developing the Entrep Mindset of Brgy	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		7/11/2023					7/11/2023	7/11/2023	7/11/2023	28-Nov-23	28-Nov-23	GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals re: conduct of Profiling & Monitoring of Coffee-based clients with Business Counseling on Nov 20, 2023	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		7/11/2023					7/11/2023	7/11/2023	7/11/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00										
	Vehicle Rental inc gas and driver DTI Bacolod to Brgy Quezon, san Carlos City vv on Nov 9, 2023	DTI Negros Occidental	No	NP-Small Value	N/A			N/A		7/11/2023					7/11/2023	7/11/2023	7/11/2023	9-Nov-23	9-Nov-23	GAA	5,500.00	5,500.00		5,500.00	5,500.00										

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						Date of PR	Ads/Post of IB	Pre-bid Con- ference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua- lification	Date of BAC Resolution Recom- mending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	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 Evaluatio n	Post Qual	Delivery/Com- pletion/Accep- tance (if applicable)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	vehicle rental for November 10, 2023, Bacolod - Kabankalan	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		7/11/2023				7/11/2023	7/11/2023	7/11/2023	10-Nov-23	10-Nov-23	GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	DTI VEHICLE AIRCONDITIONING REPAIR	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		10/11/2023				10/11/2023	10/11/2023	10/11/2023			GAA	11,920.00	11,920.00		11,920.00	11,920.00									
	Hauling of Products, re: Panublion 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	11/8/2023	11/8/2023	N/A		10/11/2023				10/11/2023	10/11/2023	10/11/2023	November 14-19, 2023	November 14-19, 2023	GAA	25,000.00	25,000.00		25,000.00	25,000.00									
	Hauling of Products, re: Panublion 2024	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	11/7/2023	11/7/2023	N/A		10/11/2023				10/11/2023	10/11/2023	10/11/2023	November 14-19, 2023	November 14-19, 2023	GAA	19,000.00	19,000.00		19,000.00	19,000.00									
	Meals re: Capacity Building to Onboard MSMEs to GeoRisk Platform	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		14/11/2023				14/11/2023	14/11/2023	14/11/2023	16-Nov-23	16-Nov-23	GAA	9,900.00	9,900.00		9,900.00	9,900.00									
	Vehicle rental incl. of driver & gasoline on Nov. 20, 2023 (MPV DTI Bacolod - La Castellana vv	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		15/11/2023				15/11/2023	15/11/2023	15/11/2023	20-Nov-23	20-Nov-23	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals : VCO Based Liquid Soap and Shampoo Skills Training	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		15/11/2023				15/11/2023	15/11/2023	15/11/2023	24-Nov-23	24-Nov-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Vehicle Rental inc gas and driver DTI Bacolod to Bulata, Cauayan vv on Nov 24, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		11/15/2023				11/15/2023	11/15/2023	11/15/2023	24-Nov-23	24-Nov-23	GAA	6,500.00	6,500.00		6,500.00	6,500.00									
	Meals of Participants (Entrip @ Candon)	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		11/15/2023				11/15/2023	11/15/2023	11/15/2023	November 28-29, 2023	November 28-29, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals Re: Developing the Entrepreneurial Mindset of Sarangay residents in 2 bays in Calatrava	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	11/16/2023	11/16/2023	N/A		16/11/2023				16/11/2023	16/11/2023	16/11/2023	8-Dec-23	8-Dec-23	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	meals for 20pax re cacao council meeting/planning	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		16/11/2023				16/11/2023	16/11/2023	16/11/2023			GAA	7,000.00	7,000.00		7,000.00	7,000.00									
	Vehicle Rental - Check up of NC computers and laptops	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		16/11/2023				16/11/2023	16/11/2023	16/11/2023	November 27-28, 2023	November 27-28, 2023	GAA	12,400.00	12,400.00		12,400.00	12,400.00									
	Meals to be served during the conduct of Monitoring of Existing MSMEs assisted and profiling of potential New Coffee-Based Clients on Dec. 5, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		22/11/2023				22/11/2023	22/11/2023	22/11/2023	5-Dec-23	5-Dec-23	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	PFN Year end Planning- Meals	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		22/11/2023				22/11/2023	22/11/2023	22/11/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Van Rental in Cauayan on Nov. 28, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		24/11/2023				24/11/2023	24/11/2023	24/11/2023	28-Nov-23	28-Nov-23	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Van Rental DTI - Himamaylan CARP	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		24/11/2023				24/11/2023	24/11/2023	24/11/2023			GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals for 30pax re: monitoring of existing MSMEs assisted and Profiling of Potential New Cacao based Clients	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		24/11/2023				24/11/2023	24/11/2023	24/11/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals to be served during the conduct of Negros Occidental Coffee Council Meeting on December 05, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A	4/18/2023	4/18/2023	N/A		24/11/2023				24/11/2023	24/11/2023	24/11/2023	5-Dec-23	5-Dec-23	GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	meals for Bamboo Industry Planning on December 7, 2023	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		24/11/2023				24/11/2023	24/11/2023	24/11/2023	7-Dec-23	7-Dec-23	GAA	13,000.00	13,000.00		13,000.00	13,000.00									
	Meals Financing Forum in Cauayan on 11/28/23	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		24/11/2023				24/11/2023	24/11/2023	24/11/2023	28-Nov-23	28-Nov-23	GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Tree Planting Meals and Snacks	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		30/11/2023				30/11/2023	30/11/2023	30/11/2023	4-Dec-23	4-Dec-23	GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Vehicle Rental-Audit for PPG	DTI Negros Occidenta l	No	NP-Small Value Procurement	N/A			N/A		30/11/2023				30/11/2023	30/11/2023	30/11/2023	December 5-7, 2023	December 5-7, 2023	GAA	10,500.00	10,500.00		10,500.00	10,500.00									

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											Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Vehicle Rental-Audit for PPG	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		30/11/2023				30/11/2023	30/11/2023	30/11/2023	December 5-7, 2023	December 5-7, 2023	GAA	14,500.00	14,500.00		14,500.00	14,500.00									
	Tree Planting Vehicle	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		30/11/2023				30/11/2023	30/11/2023	30/11/2023	4-Dec-23	4-Dec-23	GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Food and Venue re: Provincial MSME Summity 2023 AM and PM Snacks and Lunch	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	7-Dec-23	7-Dec-23	GAA	110,000.00	110,000.00		110,000.00	110,000.00									
	Tarp MSME Summit	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023			GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals IIMIS Orientation Dec 11	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	11-Dec-23	11-Dec-23	GAA	4,000.00	4,000.00		4,000.00	4,000.00									
	Training Supplies re: bacolod Lunsod Lunsad Parallel Workshops	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	5-Dec-23	5-Dec-23	GAA	30,873.00	30,873.00		30,873.00	30,873.00									
	meals served during the Wearables and Homestyle IC Year-End Planning on 06 December 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	6-Dec-23	6-Dec-23	GAA	10,500.00	10,500.00		10,500.00	10,500.00									
	FDA- LTO Lab Analysis	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	29-Dec-23	29-Dec-23	GAA	85,212.96	85,212.96		85,212.96	85,212.96									
	Prov'l MSME Summit- Pre Activity Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	6-Dec-23	6-Dec-23	GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Prov'l MSME Summit- Post Activity Meeting	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	7-Dec-23	7-Dec-23	GAA	3,000.00	3,000.00		3,000.00	3,000.00									
	Victorias Lunsod Lunsad Meals Emerge Young Creatives Forum	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		5/12/2023				5/12/2023	5/12/2023	5/12/2023	6-Dec-23	6-Dec-23	GAA	31,500.00	31,500.00		31,500.00	31,500.00									
	MEALS 3 DAYS RE: LUNSOD LUNSAD BACOLOD CITY	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	December 8, 11 and 12	December 8, 11 and 12	GAA	384,000.00	384,000.00		384,000.00	384,000.00									
	Packed Meals Dec 9-11, 2023 re: bacolod City Lunsod Lunsad	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	December 9, 10, 11	December 9, 10, 11	GAA	225,000.00	225,000.00		225,000.00	225,000.00									
	Bacolod Lunsod Lunsad Dec 12 meals judging day	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	12-Dec-23	12-Dec-23	GAA	5,250.00	5,250.00		5,250.00	5,250.00									
	Bacolod Lunsod Lunsad van rental	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	December 9, 10, 11	December 9, 10, 11	GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Cadiz Lunsod Lunsad Meals Day 1	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	11-Dec-23	11-Dec-23	GAA	60,000.00	60,000.00		60,000.00	60,000.00									
	Sticker on Sintraboard 2' x 1.5', 5 pieces	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	12-Dec-23	12-Dec-23	GAA	3,350.00	3,350.00		3,350.00	3,350.00									
	Meals of Participants (BCP)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A	11/14/2023	11/14/2023	N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023	12-Dec-23	12-Dec-23	GAA	10,000.00	10,000.00		10,000.00	10,000.00									
	Printing of IEC Materials 4" x 8.5" 1 ream per topic : 8 Consumer Rights & DTI Service and Repair Accreditation Program	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023			GAA	13,950.00	13,950.00		13,950.00	13,950.00									
	Vehicle Rental c/o EBT	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		7/12/2023				7/12/2023	7/12/2023	7/12/2023			GAA	5,500.00	5,500.00		5,500.00	5,500.00									
	Cadiz Lunsod Lunsad meals	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	130,000.00	130,000.00		130,000.00	130,000.00									
	Cadiz Lunsod Lunsad meals Day 2	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	60,000.00	60,000.00		60,000.00	60,000.00									
	Victorias Sidlak Artists' Park Signage	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	28,000.00	28,000.00		28,000.00	28,000.00									
	ANP TOKEN RE: MSME SUMMIT 2023	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	18,000.00	18,000.00		18,000.00	18,000.00									

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

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
						Date of PR	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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)
Completed Procurement Activities																																	
REGIONAL OFFICE 6																																	
	Aircon Repair	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	100,000.00	100,000.00		100,000.00	100,000.00									
	Token OF RS, re: Financing Forum, PFN IC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	4,500.00	4,500.00		4,500.00	4,500.00									
	Food of Pax, re: Marketing Strategies and Onboarding on SocMED	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		11/12/2023				11/12/2023	11/12/2023	11/12/2023			GAA	40,000.00	40,000.00		40,000.00	40,000.00									
	Vehicle Rental, re: Conduct of Financing Forum, PFN IC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/12/2023				12/12/2023	12/12/2023	12/12/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	HVCP Year End Meals	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/12/2023				12/12/2023	12/12/2023	12/12/2023	14-Dec-23	14-Dec-23	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Hotel Accom. , Meals re: OTOP IMAC	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/12/2023				12/12/2023	12/12/2023	12/12/2023			GAA	16,800.00	16,800.00		16,800.00	16,800.00									
	Hotel Accom. re: Victorias City Lunsod Lunsad	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/12/2023				12/12/2023	12/12/2023	12/12/2023			GAA	6,000.00	6,000.00		6,000.00	6,000.00									
	Self, Signage (Maintenance of Existing OTOP Hub - ANP Hub	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		13/12/2023				13/12/2023	13/12/2023	13/12/2023			GAA	40,500.00	40,500.00		40,500.00	40,500.00									
	Elzed Rent A Car	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023	19-Dec-23	19-Dec-23	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals, re: ProDev CFIDP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023	19-Dec-23	19-Dec-23	GAA	9,000.00	9,000.00		9,000.00	9,000.00									
	Other Supplies and Materials, re: ProDev CFIDP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023			GAA	2,900.00	2,900.00		2,900.00	2,900.00									
	Other Supplies and Materials, re: ProDev CFIDP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023			GAA	6,420.00	6,420.00		6,420.00	6,420.00									
	Other Supplies and Materials, re: ProDev CFIDP	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023			GAA	7,509.75	7,509.75		7,509.75	7,509.75									
	NC Year End Assessment	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023	22-Dec-23	22-Dec-23	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	Meals (NC BC MEETING)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		15/12/2023				15/12/2023	15/12/2023	15/12/2023			GAA	2,500.00	2,500.00		2,500.00	2,500.00									
	Printing of Promo Collaterals	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/18/2023				12/18/2023	12/18/2023	12/18/2023			GAA	8,000.00	8,000.00		8,000.00	8,000.00									
	Fatty Acid Profile, Moisture Content, Matter Volatile and Free Fatty Acid Test	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/18/2023				12/18/2023	12/18/2023	12/18/2023	28-Dec-23	28-Dec-23	GAA	13,023.26	13,023.26		13,023.26	13,023.26									
	SMED Year End	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		12/18/2023				12/18/2023	12/18/2023	12/18/2023	27-Dec-23	27-Dec-23	GAA	11,250.00	11,250.00		11,250.00	11,250.00									
	Meals- VCO Processing	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		19/12/2023				19/12/2023	19/12/2023	19/12/2023			GAA	12,000.00	12,000.00		12,000.00	12,000.00									
	Repair of IT Equipment	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		20/12/2023				20/12/2023	20/12/2023	20/12/2023	27-Dec-23	27-Dec-23	GAA	118,000.00	118,000.00		118,000.00	118,000.00									
	Dec 29 Bagwis Program Lunch with flowing coffee	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		21/12/2023				21/12/2023	21/12/2023	21/12/2023	29-Dec-23	29-Dec-23	GAA	18,200.00	18,200.00		18,200.00	18,200.00									
	Meals of Pax (Health, Wellness, Synergy)	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		21/12/2023				21/12/2023	21/12/2023	21/12/2023	29-Dec-23	29-Dec-23	GAA	5,000.00	5,000.00		5,000.00	5,000.00									
	Repair of Facade Signage	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		21/12/2023				21/12/2023	21/12/2023	21/12/2023			GAA	20,000.00	20,000.00		20,000.00	20,000.00									
	Nutritional Facts Lab Test	DTI Negros Occidental	No	NP-Small Value Procurement	N/A			N/A		21/12/2023				21/12/2023	21/12/2023	21/12/2023			GAA	26,320.00	26,320.00		26,320.00	26,320.00									

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

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Prepared by:

MA. KRISTINE B. ROSALDES
BAC Secretariat

Recommended for Approval by:

M. A. D. R. TAM/IC
EAC Chairperson

Approved by:

RACHEL N. NUFABLE
OIC - Regional Director, DTI Region 6