

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	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																																				
330100100002000	OTOP NEXT GEN. PROGRAM- PRODUCT DEVELOPMENT/BRAND DEVELOPMENT (NON FOOD)	DTI Tacloban	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023	18-08-2023	04-08-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		59,150.00	59,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100002000	OTOP NEXT GEN. PROGRAM-PACKAGING/LABELING DESIGN DEVELOPMENT/BRAND DEVELOPMENT (FOOD)	DTI Tacloban	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023	23-08-2023	03-08-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		104,000.00	104,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100002000	PROCUREMENT OF SARI-SARI STORE PACKAGES FOR PPG BENEFICIARIES PROVINCE OF TARLAC	DTI Tacloban	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	N/A	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023	14-08-2023	14-08-2023	18-08-2023	18-08-2023	Government of the Philippines (current year's budget)	432,000.00	432,000.00		430,947.00	430,947.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100002000	PROVISION OF BIGASAN/LIVELIHOOD KITS FOR PPG BENEFICIARIES PROVINCE OF TARLAC	DTI Tacloban	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	420,000.00	420,000.00		393,750.00	393,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Room Accommodation and Banquet Arrangement for the Conduct of SBCC Training for DTI 3	ED	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	N/A	06-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	735,000.00	735,000.00		735,000.00	735,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Venue, Meals and Accommodation for the conduct of News and Feature Writing Training for DTI 3	ORD	No	NP-53.9 - Small Value Procurement	N/A	02-03-2023	N/A	N/A	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	07-03-2023	07-03-2023	07-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	65,520.00	65,520.00		65,520.00	65,520.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supply and Delivery of Face Mask, Vitamin C with zinc and Alcohol for DTI - Region 3		No																0.00																	
	Face mask	FAD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	31-03-2023	03-04-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	12-04-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	62,000.00	62,000.00		30,070.00	30,070.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vitamin C with zinc	FAD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	31-03-2023	03-04-2023	03-04-2023	03-04-2023	12-04-2023	12-04-2023	12-04-2023	25-04-2023	24-04-2023	Government of the Philippines (current year's budget)	148,800.00	148,800.00		50,592.00	50,592.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol	FAD	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	31-03-2023	03-04-2023	03-04-2023	03-04-2023	17-04-2023	17-04-2023	17-04-2023	10-05-2023	11-05-2023	Government of the Philippines (current year's budget)	36,000.00	36,000.00		34,560.00	34,560.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Venue, Meals and Accommodation for the conduct of Training on Basic Diplomatic and Government Protocols for DTI 3 on April 13-14, 2023	CPD	No	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	11-04-2023	11-04-2023	11-04-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	Government of the Philippines (current year's budget)	56,960.00	56,960.00		56,960.00	56,960.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supply and Delivery of 6 units Biometrics (Finger Scanner)	HRMU	No	NP-53.9 - Small Value Procurement	N/A	28-04-2023	N/A	N/A	02-05-2023	02-05-2023	02-05-2023	02-05-2023	05-05-2023	05-05-2023	05-05-2023	16-05-2023	17-05-2023	Government of the Philippines (current year's budget)	55,000.00	55,000.00		46,500.00	46,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Room Accommodation and Banquet Arrangement for the Conduct of SBCC 106 Training for DTI 3	ED	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	N/A	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	16-05-2023	16-05-2023	16-05-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	196,000.00	196,000.00		196,000.00	196,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Packed Meals for the Participants to the DTI 3 Sportsfest	FAD	No	NP-53.9 - Small Value Procurement	N/A	27-05-2023	N/A	N/A	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	01-06-2023	01-06-2023	01-06-2023	02-06-2023	02-06-2023	Government of the Philippines (current year's budget)	66,600.00	66,600.00		66,600.00	66,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Meals, Venue and Accommodation for DTI 3 on July 13, 2023 (Dapang Sports)	SDO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	23-06-2023	23-06-2023	23-06-2023	26-06-2023	27-06-2023	27-06-2023	27-06-2023	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	134,500.00	134,500.00		134,500.00	134,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Procurement of Venue for the Likha ng Central Leon	SDO	No	NP-53.10 Lease of Real Property and Venue	N/A	27-06-2023	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	27-06-2023	28-06-2023	03-07-2023	03-10-2023	10-10-2023	25-10-2023	29-10-2023	Government of the Philippines (current year's budget)	2,332,500.00	2,332,500.00		2,332,500.00	2,332,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Meals	SDO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	29-06-2023	29-06-2023	29-06-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	63,900.00	63,900.00		63,900.00	63,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Banquet Arrangement for the Conduct of DTI 3 NCBC Year End Assessment	ED	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	05-10-2023	05-10-2023	05-10-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	Supply and Delivery of Sari-Sari Store Livelihood Kits for Pangabuhay/ISA/Panganganag at Ginhawa (PPS) Beneficiaries in Bulacan	DTI Bulacan	No	Competitive Bidding	07-Aug-2023	15-08-2023	23-08-2023	N/A	04-09-2023	04-09-2023	14-09-2023	22-09-2023	29-09-2023	12-10-2023	15-10-2023	26-10-2023	08-11-2023		Government of the Philippines (current year's budget)	2,040,000.00	2,040,000.00		2,040,000.00	2,040,000.00		CDA/Pangasinan Chamber of Commerce Industry and PWDACDR	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	14-Aug-23	Completed			
100000100001000	Procurement of one (1) brand new unit Motor Vehicle for DTI - 3	FAD	Yes	Competitive Bidding	09-Nov-2023	15-11-2023	22-11-2023	N/A											Government of the Philippines (current year's budget)	1,450,000.00	1,450,000.00					CDA/Pangasinan Chamber of Commerce Industry and PWDACDR	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	Failed under Section 35.1 (a) - conduct of early procurement was endorsed to DTI - Head Office				
310100100002000	Supply and Delivery of Genuine HP Toner for DTI Region 3	FAD	No	Shopping 52.10(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-11-2023	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	15-11-2023	23-11-2023	23-11-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	136,000.00	136,000.00		101,500.00	101,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Regional MSME Development Council - 3 Planning and Evaluation Workshop	SDO	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	04-12-2023	04-12-2023	04-12-2023	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Meals, Accommodation and Use of Function Rooms for the W&H Assessment and Planning on January 14-17, 2024	ED	No	NP-53.9 - Small Value Procurement	N/A	16-12-2023	19-12-2023	N/A	20-12-2023	20-12-2023	20-12-2023	20-12-2023	29-12-2023	29-12-2023	29-12-2023	19-12-2023			Government of the Philippines (current year's budget)	290,700.00	290,700.00		290,700.00	290,700.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	PRODUCT DEVELOPMENT FOR THE OTOP NG FOOD MASHIES	DTI - Zambales	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	02-06-2023	02-06-2023	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	135,000.00	135,000.00		112,954.50	112,954.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	PRODUCT DEVELOPMENT FOR THE OTOP NG NON-FOOD MASHIES	DTI - Zambales	No	NP-53.9 - Small Value Procurement	N/A	23-05-2023	N/A	N/A	29-05-2023	29-05-2023	29-05-2023	29-05-2023	30-05-2023	05-06-2023	05-06-2023	05-06-2023	18-12-2023	18-12-2023	Government of the Philippines (current year's budget)	165,000.00	165,000.00		143,000.00	143,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	PROCUREMENT OF SARI-SARI STORE PACKAGES FOR BENEFICIARIES IN ZAMBALES	DTI - Zambales	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	N/A	30-08-2023	30-08-2023	30-08-2023	30-08-2023	30-08-2023	31-08-2023	31-08-2023	31-08-2023	07-09-2023	08-09-2023	Government of the Philippines (current year's budget)	590,000.00	590,000.00		581,209.00	581,209.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100002000	REPAIR AND MAINTENANCE OF SUGAR CANE CRUSHER ON MUSCOVADO PROCESSING OF LGU CABANGAN	DTI - Zambales	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		84,000.00	84,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
130310010000002000	LICUB 2023 Negoyo Center Product Development Project Province of Pampanga, Region 3	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	NA	NA	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-04-2023	13-07-2023	31-07-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
130310010000002000	OTOP Next Gen Packaging/ Labeling Design Development and Brand Development (Food) 2023 Province of Pampanga, Region 3	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	NA	NA	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	10-07-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	166,666.67	166,666.67		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
130310010000002000	OTOP Next Gen Product Development and Brand Development (Non food) 2023 Province of Pampanga, Region 3	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	NA	NA	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	10-07-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	233,333.33	233,333.33		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
130310010000002000	Procurement and Delivery of BarberShop and Salon Livelihood Kits for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 BATCH 1 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	NA	NA	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	190,400.00	190,400.00		188,800.00	188,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
130310010000002000	Procurement and Delivery of Candle Making Livelihood Kits for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 BATCH 1 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	NA	NA	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	119,000.00	119,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
130310010000002000	Procurement and Delivery of Garments Livelihood Kits for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 BATCH 1 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	NA	NA	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	297,500.00	297,500.00		286,525.00	286,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
130310010000002000	Procurement and Delivery of Hydroponics Livelihood Kits for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	NA	NA	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	21-12-2023	21-12-2023	357,000.00	357,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Procurement and Delivery of Wood Working Livelihood Kits and Gutter/Bastion Making Livelihood Kits for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	NA	NA	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	21-12-2023	21-12-2023	238,000.00	238,000.00		236,000.00	236,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Supply and Delivery of Buffet Meals for the Participants to Region 3 CIRCA 2023	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	30-11-2023	NA	NA	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	01-12-2023	01-12-2023	01-12-2023	123,000.00	123,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Procurement and Delivery of Water Refilling Station Livelihood Kit for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	27-11-2023	NA	NA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	21-12-2023	21-12-2023	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Procurement and Delivery of Fish Processing Livelihood Kit for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	27-11-2023	NA	NA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	21-12-2023	21-12-2023	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Procurement and Delivery of Sabonin and Pastries Livelihood Kit for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	27-11-2023	NA	NA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	21-12-2023	21-12-2023	178,500.00	178,500.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Procurement and Delivery of Food Service Livelihood Kit for DTI-Pangkabuhayan sa Pagbangan at Ginhawa (DTI-PPG) 2023 in the Province of Pampanga	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	27-11-2023	NA	NA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	21-12-2023	21-12-2023	21-12-2023	166,600.00	166,600.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Supply and Delivery of Venue and Meals for the 2023 DTI Pampanga Provincial SSF Summit	DTI Pampanga	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	NA	NA	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	12-12-2023	12-12-2023	12-12-2023	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	OTOP Next Gen Product Development for Non-Food Sector	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-06-2022	NA	NA	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	21-09-2022	21-09-2022	21-09-2022	154,000.00	154,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	OTOP Next Gen Packaging/ Label Design and Brand Development Food Sector	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	11-06-2022	NA	NA	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	26-06-2022	27-06-2022	18-10-2022	18-10-2022	Government of the Philippines (current year's budget)	192,000.00	192,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
130310010000002000	PPG Livelihood Rb	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-08-2023	NA	NA	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	23-08-2023	23-08-2023	23-08-2023	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
130310010000002000	Negoyo Center's LABEL-UP Program	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	NA	NA	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	12-09-2023	12-09-2023	01-12-2023	01-12-2023	01-12-2023	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
130310010000002000	Initial Printing of Packaging and Labels of 2023 OTOP NG Beneficiaries	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	NA	NA	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	22-12-2023	22-12-2023	22-12-2023	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Initial Printing of Labels for 2023 Negoyo Center Label Up Beneficiaries	DTI Bulacan Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	NA	NA	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	29-12-2023	29-12-2023	29-12-2023	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
130310010000002000	Packaging Materials for SSF Cooperators	DTI Batuan	No	NP-53.9 - Small Value Procurement	N/A	16-06-2023	NA	NA	20-06-2023	20-06-2023	20-06-2023	20-06-2023	21-06-2023	27-06-2023	27-06-2023	27-06-2023	25-07-2023	25-07-2023	25-07-2023	62,800.00	62,800.00		62,800.00	62,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	OTOP Next Gen Product/Brand Development for Food Sector	DTI Batuan	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	NA	NA	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	12-07-2023	12-07-2023	12-07-2023	06-11-2023	06-11-2023	06-11-2023	125,000.00	125,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	OTOP Next Gen Product/Brand Development for Non Food Sector	DTI Batuan	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	NA	NA	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	12-07-2023	12-07-2023	12-07-2023	06-11-2023	06-11-2023	06-11-2023	75,000.00	75,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Mixed Sari Sari Store with Bigspan Package for PPG	DTI Batuan	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	NA	NA	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	01-09-2023	01-09-2023	01-09-2023	08-09-2023	08-09-2023	08-09-2023	840,000.00	840,000.00		827,568.00	827,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33020010000002000	Passenger Service Vehicle	DTI Batuan	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	NA	NA	29-10-2023	29-10-2023	29-10-2023	29-10-2023	29-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	53,500.00	53,500.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
130310010000002000	Professional Fee of Designer for Product Development on Food MSMEs (2023 OTOP-Next Gen)	DTI Nueva Ecija Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	25-05-2023	NA	NA	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	06-11-2023	06-11-2023	06-11-2023	351,000.00	351,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130310010000002000	Procurement of Sari Sari Store Livelihood Kits for DTI PPG Beneficiaries in Nueva Ecija	DTI Nueva Ecija Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	NA	NA	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	08-09-2023	08-09-2023	08-09-2023	920,805.00	920,805.00		919,540											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																					
730100000002000	Procurement of Bigasan Livelihood Kits for DTI PPG Beneficiaries in Nueva Ecija	DTI-Nueva Ecija Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	N/A	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	870,100.00	870,100.00		870,100.00	870,100.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Printing of CAPP Coffee Table Book	DTI-Nueva Ecija Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Printing Services of the Vinyl Sticker Product Labels for OTOP Beneficiaries for the 2023 OTDP-NG Program	DTI-Nueva Ecija Provincial Office	No	NP-53.9 Agency-to-Agency	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	07-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	OTOP MGT GEN PROGRAM 2023 Product Development & Brand Development	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	04-08-2023	04-08-2023	04-08-2023	04-08-2023	14-08-2023	21-08-2023	21-08-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	324,995.00	324,995.00		250,800.00	250,800.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Procurement of Unique Sari-Sari Store Livelihood Assistance Package for Former Rebels in Brgy. Calacsan, Municipality of Dipaculao Pangkalahayan sa Pagbangon at Ginawa Aurora Province	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	04-09-2023	05-09-2023	06-09-2023	06-09-2023	06-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,894.64	129,894.64		N/A	N/A	N/A	N/A	N/A	N/A																					
730100000002000	Procurement of Bigasan Livelihood Assistance Package for the Former Rebels Brgy. Calacsan, Municipality of Dipaculao Pangkalahayan sa Pagbangon at Ginawa Aurora Province	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	04-09-2023	05-09-2023	06-09-2023	06-09-2023	06-09-2023	11-09-2023	11-09-2023	Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A																					
730100000002000	Procurement of Poultry Livelihood Assistance Package for Former Rebels in Brgy. Calacsan, Municipality of Dipaculao DTI PPG Beneficiaries	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	N/A	04-09-2023	04-09-2023	04-09-2023	04-09-2023	05-09-2023	06-09-2023	06-09-2023	06-09-2023	12-09-2023	12-09-2023	Government of the Philippines (current year's budget)	150,000.00	150,000.00		146,520.00	146,520.00		N/A	N/A	N/A	N/A	N/A	N/A																					
730100000002000	Procurement of Bigasan Livelihood Assistance Package for the Former Rebels Endorsed by the Aurora PNP Pangkalahayan sa Pagbangon at Ginawa Aurora Province	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	14-10-2023	14-10-2023	14-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Procurement of Sari-Sari Store Livelihood Assistance Package for MSMEs in Maria Aurora and Former Rebels Endorsed by the Aurora PNP Pangkalahayan sa Pagbangon at Ginawa Aurora Province	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	14-10-2023	14-10-2023	14-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	80,000.00	80,000.00		79,970.00	79,970.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Procurement of Unique Food Processing Livelihood Assistance Package Pangkalahayan sa Pagbangon at Ginawa Aurora Province	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	11-10-2023	11-10-2023	11-10-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	140,000.00	140,000.00		139,650.00	139,650.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Service Vehicle Rental for CFDP Assisted MSMEs Lihang Central Luzon Trade Fair 2023	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	12-10-2023	12-10-2023	12-10-2023	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	99,000.00	99,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	ESTABLISHMENT OF OTDP HUB in Dingalan Agrusiness Incubation Hub, Dingalan, Aurora	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	03-11-2023	03-11-2023	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	475,000.00	475,000.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	Coconut Farmer and Industry Development Plan Printing of Labeling Designs and Provision of Packaging Materials	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	24-11-2023	N/A	N/A	28-11-2023	28-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	01-12-2023	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	175,500.00	175,500.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
730100000002000	One Town One Product Next Gen Program Printing of Labeling Designs	DTI Aurora	NO	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	12-12-2023	15-12-2023	15-12-2023	29-10-2023	29-10-2023	Government of the Philippines (current year's budget)	99,990.00	99,990.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A																						
Total Allotted Budget of Procurement Activities																			15,774,170.00	18,324,170.00	1,450,000.00																															
Total Contract Price of Procurement Activities Conducted																						17,737,580.14	17,737,580.14	0.00																												
Total Savings (Total Allotted Budget - Total Contract Price)																			2,036,589.86																																	
ONGOING PROCUREMENT ACTIVITIES																																																				
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00																												

Prepared by:

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Ma. Providencia P. Dizon
BAC Secretariat

Recommended for Approval by:

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ARD EDNA D. DIZON
BAC Chairperson

APPROVED:

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