

**DEPARTMENT OF TRADE AND INDUSTRY - REGION I**  
**ANNUAL PROCUREMENT PLAN FY 2024 - CHANGES IN THE 2ND SEMESTER**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>REGIONAL OFFICE</b>													
DTIR1-2024-PB-001	Supply, Delivery, Installation, Testing, and Commissioning of Tools and Equipment for the Additional Coffee Processing Project in Cervantes, Ilocos Sur	DTI-IS	NO	Sec. 10 - Competitive Bidding	July 11, 2024	July 30, 2024	Aug 6, 2024	Aug 15, 2024	GoP	1,200,000.00		1,200,000.00	
DTIR1-2024-PB-002	Supply, Delivery, Installation, Certification, Testing and Commissioning of Tools and Equipment for the Establishment of the Coffee Processing Project of the Patoc-ao and Cacao Processors and Growers Association, Inc	DTI-IS	NO	Sec. 10 - Competitive Bidding	July 11, 2024	July 30, 2024	Aug 6, 2025	Aug 16, 2024	GoP	1,000,000.00		1,000,000.00	
DTIR1-2024-PB-003	Supply, Delivery, Installation, Certification, Testing, and Commissioning of Various Industrial Machinery and Equipment for the SSF on Souvenir Making in Alaminos City, Pangasinan	DTI-PN	NO	Sec. 10 - Competitive Bidding	Jul 30, 2024	Aug 20, 2024	Aug 29, 2024	Sep 09, 2024	GoP	1,000,000.00		1,000,000.00	
DTIR1-2024-PB-004	Supply and Delivery of ICT Equipmnet for the 85 Negosyo Center in Region 1	DTI-RO	NO	Sec. 10 - Competitive Bidding	Jul 29, 2024	Aug 20, 2024	Aug 29, 2024	Sep 10, 2024	GoP	3,505,155.00		3,505,155.00	
DTIR1-2024-PB-005	Supply, Delivery, Installation, Testing and Commissioning of Tools and Equipment of the Environment, Farm, and Development Institute, Inc.	DTI-IS	NO	Sec. 10 - Competitive Bidding	Aug 01, 2024	Aug 20, 2024	Aug 30, 0224	Set 10, 2024	GoP	4,800,000.00		4,800,000.00	
DTIR1-2024-PB-006	Four (4) Lots - Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Establishment of the Shared Service Facilities for the Expansion of the Ilocos Norte MSME Incubation Center (IN-MIC) of the Provincial Government of Ilocos Norte (Lot 1 and 2)	DTI-IN	NO	Sec. 10 - Competitive Bidding	Aug 8, 2024	Aug 27, 2024	Sep 09, 2024	Sep 18, 2024	GoP	2,830,106.00		2,830,106.00	
DTIR1-2024-PB-006	Four (4) Lots - Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Establishment of the Shared Service Facilities for the Expansion of the Ilocos Norte MSME Incubation Center (IN-MIC) of the Provincial Government of Ilocos Norte (Lot 3 and 4)	DTI-IN	NO	Sec. 10 - Competitive Bidding	Aug 8, 2024	Aug 27, 2024	Sep 09, 2024	Sep 19, 2024	GoP	1,169,894.00		1,169,894.00	
DTIR1-2024-PB-007	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the SSF on Sugarcane Processing Development Project at Marcos, Ilocos Norte	DTI-IN	NO	Sec. 10 - Competitive Bidding	Aug 8, 2024	Aug 27, 2024	Sep 09, 2024	Sep 23, 2024	GoP	1,427,000.00		1,427,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DTIR1-2024-PB-008	Supply, Delivery, Installation, Certification, Testing, and Commissioning of Tools, Machineries and Equipment for the SSF on Sea Salt Production and Postharvest Processing Facility in Paraoir, Balaoan, La Union (Lot 1)	DTI-LU	NO	Sec. 10 - Competitive Bidding	Aug 16, 2024	Sep 10, 2024	Oct 1, 2024	Oct 11, 2024	GoP	4,700,000.00		4,700,000.00	
DTIR1-2024-PB-008	Supply, Delivery, Installation, Certification, Testing, and Commissioning of Tools, Machineries and Equipment for the SSF on Sea Salt Production and Postharvest Processing Facility in Paraoir, Balaoan, La Union (Lot 2)	DTI-LU	NO	Sec. 10 - Competitive Bidding	Aug 16, 2024	Sep 10, 2024	Oct 1, 2024	Oct 10, 2024	GoP	250,000.00		250,000.00	
DTIR1-2024-PB-009	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Shared Service Facility on SEEDA Packaging and Labelling Printing FabLab-Scaling-Up Entrepreneurship, Education, Development and Agri-Tourism thru Fabrication Laboratory Establishment in La Union Phase 2	DTI-LU	NO	Sec. 10 - Competitive Bidding	Aug 16, 2024	Sep 10, 2024	Oct 03, 2024	Oct 21, 2024	GoP	2,000,000.00		2,000,000.00	
DTIR1-2024-PB-010	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the SSF on Sterilized Milk Production in Asingan, Pangasinan (Lot Bidding)	DTI-PN	NO	Sec. 10 - Competitive Bidding	Aug 20, 2024	Sep 10, 2024	Sep 18, 2024	Sep 23, 2024	GoP	4,450,000.00		4,450,000.00	
DTIR1-2024-PB-011	Provision of Nutritional Analysis with Drafting of Nutritional Facts and Microbial Analysis for the Project on Tatak Pinoy, Tatak La Union: Empowering Market Competitiveness through Compliance Certifications and Registrations (Lot Bidding)	DTI-LU	NO	Sec. 10 - Competitive Bidding	Nov 07, 2024	Nov 27, 2024	Dec 03, 2024	Dec 09, 2024	GoP	1,750,000.00	1,750,000.00		
DTIR1-2024-AMP-001	Events Organizing Services for the Conduct of the Anakbanwa Creative Residency Project Phase 3	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Jan 11, 2024	Jan 15, 2024	n/a	n/a	GoP	704,900.00	704,900.00		
DTIR1-2024-AMP-002	Marketing Collaterals for the Conduct of the Anakbanwa Creative Residency Project Phase 3	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Jan 11, 2024	Jan 15, 2024	n/a	n/a	GoP	105,000.00	105,000.00		
DTIR1-2024-AMP-003A	Supply and Delivery of Office Supplies and Other Supplies for the 1st Quarter of 2024 (Lot 1 - Office Supplies)	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Feb 08, 2024	Feb 13, 2024			GoP	83,660.00	83,660.00		
DTIR1-2024-AMP-003B	Supply and Delivery of Office Supplies and Other Supplies for the 1st Quarter of 2024 (Lot 2 - Other Supplies)	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Feb 08, 2024	Feb 13, 2024			GoP	61,520.00	61,520.00		
DTIR1-2024-AMP-004A	Supply and Delivery of IT Supplies and Peripherals for the 1st Quarter of 2024 (Lot 1 - Printing Supplies)	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Feb 08, 2024	Mar 01, 2024	Feb 20, 2024	Feb 20, 2024	GoP	87,000.00	87,000.00		

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DTIR1-2024-AMP-004B	Supply and Delivery of IT Supplies and Peripherals for the 1st Quarter of 2024 (Lot 2 - IT Peripherals and Accessories)	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Feb 08, 2024	Mar 01, 2024	Feb 21, 2024	Feb 21, 2024	GoP	50,300.00	50,300.00		
DTIR1-2024-AMP-005	Lease of Venue with Accommodation and Meals Package re ROG Assembly and Supra Regional Consultation	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Mar 11, 2024	Feb 22, 2024	Feb 22, 2024	GoP	1,815,800.00	1,815,800.00		
DTIR1-2024-AMP-006	Procurement of Meals for 200 Persons re ROG Assembly	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Feb 27, 2024	Apr 30, 2024	Feb 22, 2024	Feb 22, 2024	GoP	80,000.00	80,000.00		
DTIR1-2024-AMP-007	Lease of Venue with Meals, Snacks and Accommodation for the Conduct of the Capability Building/Seminar on R.A. 11967 and R.A. 11900 cum CPD CY 2024 First Quarter Meeting	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Apr 30, 2024	Mar 04, 2024	Mar 04, 2024	GoP	60,425.00	60,425.00		
DTIR1-2024-AMP-008	Supply and Delivery of Office Supplies for the 2nd Quarter of 2024	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Apr 25, 2024	Apr 25, 2023	Mar 04, 2024	Mar 04, 2024	GoP	67,210.00	67,210.00		
DTIR1-2024-AMP-009	Supply and Delivery of Inks/Toners for the 2nd Quarter of 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Apr 27, 2024	Apr 25, 2023	Mar 15, 2024	Mar 15, 2024	GoP	115,550.00	115,550.00		
DTIR1-2024-AMP-010	Supply, Delivery, Installation, Testing, and Commissioning of Various Machinery and Equipment for the Expansion of SSF on Rice Cracker Processing in Batac, Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	Jul 11, 2024	Jul 18, 2024	May 15, 2024	May 15, 2024	GoP	550,000.00		550,000.00	
DTIR1-2024-AMP-011	Lease of Venue with Meals, Snacks and Accommodation for the Conduct of the 3rd Performance Management Review (PMR) Meeting and FY 2024 Midyear Performance Assessment (MYPA) on July 24-26, 2024 in Caoayan, Ilocos Sur	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Jul 15, 2024	*May 17, 2024 *June 3, 2024	*May 17, 2024 *June 6, 2024	GoP	137,600.00	137,600.00		
DTIR1-2024-AMP-012	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Establishment of the Shared Service Facilities for the Bamboo Processing in Livelihood Training Center in Nueva Era, Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	Jul 30, 2024	Aug 06, 2024	Jul 23, 2024	Jul 23, 2024	GoP	600,000.00		600,000.00	
DTIR1-2024-AMP-013	SSF for Salt Production and Packaging for the Dasol Salt Makers Association at Brgy. Poblacion, Dasol, Pangasinan	DTI-PN	NO	Sec. 53.9 - Small Value Procurement under NP	Jul 30, 2024	Aug 06, 2024	Jul 18, 2024	Jul 18, 2024	GoP	700,000.00		700,000.00	
DTIR1-2024-AMP-014	Supply, Delivery, Installation, Certification, Testing, and Commissioning of Tools, Machineries and Equipment for the SSF on Innovative Peanut-Based Products in San Quintin, Pangasinan	DTI-PN	NO	Sec. 53.9 - Small Value Procurement under NP	Aug 20, 2024	August 27, 2024	Sep 09, 2024	Sep 12, 2024	GoP	460,000.00		460,000.00	

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DTIR1-2024-AMP-015	Supply, Delivery, Installation, Certification, Testing, and Commissioning of Tools, Machineries and Equipment for the SSF on Upscaling of Fruit Wine Processing for Malimpin Farmers Agricultural Cooperative at Dasol, Pangasinan	DTI-PN	NO	Sec. 53.9 - Small Value Procurement under NP	Aug 20, 2024	August 27, 2024	Sep 09, 2024	Sep 12, 2024	GoP	390,000.00		390,000.00	
DTIR1-2024-AMP-016	Supply, Delivery, Installation, Certification, Testing, and Commissioning of Various Machineries and Equipment for the SSF on Buffalo Milk Development in Batac City, Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	Aug 20, 2024	Aug 27, 2024	Sep 9, 2024	Sep 25, 2024	GoP	500,000.00		500,000.00	
DTIR1-2024-AMP-017	Provision of Professional Services for the Development of Collective Mark Logo	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Aug 23, 2024	Aug 27, 2024	Aug 29, 2024	Aug 30, 2024	GoP	130,000.00	130,000.00		
DTIR1-2024-AMP-018	Provision of Professional Services For The Production Of Rimat Ti Aminana Product Catalogue	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Aug 23, 2024	Aug 27, 2024	n/a	n/a	GoP	140,000.00	140,000.00		
DTIR1-2024-AMP-019	Provision of Professional Services For The Production Of Rimat Ti Aminana Product Catalogue (reBid)	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Aug 29, 2024	Sep 02, 2024	Sep 10, 2024	Sep 11, 2024	GoP	140,000.00	140,000.00		
DTIR1-2024-AMP-020	Provision of Hotel Accommodation for the conduct of the Galila Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Sep 06, 2024	Sep 09, 2024	Sep. 10, 2024	Sep. 10, 2024	GoP	180,000.00	180,000.00		
DTIR1-2024-AMP-021	Provision of LED Wall, Sound System, Lights, and Roofing Services for the Conduct of the GALILA Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Sep 07, 2024	Sep 10, 2024	Sep. 11, 2024	Sep. 11, 2024	GoP	150,000.00	150,000.00		
DTIR1-2024-AMP-022	Provision of Van Rental Services for the conduct of the Galila Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Sep 07, 2024	Sep 10, 2024	Sep. 11, 2024	Sep. 12, 2024	GoP	150,000.00	150,000.00		
DTIR1-2024-AMP-023	Provision of Meals and Snacks for the the conduct of the Galila Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Sep 07, 2024	Sep 10, 2024	Sep. 11, 2024	Sep. 11, 2024	GoP	340,500.00	340,500.00		
DTIR1-2024-AMP-024	Provision of Photography and Videography Services for the conduct of the Galila Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Sep 07, 2024	Sep 10, 2024	Sep. 11, 2024	Sep. 11, 2024	GoP	300,000.00	300,000.00		
DTIR1-2024-AMP-025	Provision of Festival Materials for the conduct of Galila Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Sep 07, 2024	Sep 10, 2024	Sep. 11, 2024	Sep. 11, 2024	GoP	169,300.00	169,300.00		

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DTIR1-2024-AMP-026	Provision of Marketing Services with Varying Expertise for the Conduct of Galila Arts Festival 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 03, 2024	Oct 08, 2024	Oct 08, 2024	GoP	280,000.00	280,000.00			
DTIR1-2024-AMP-027	Supply and Delivery of Plaques for the conduct of R1 Fiesta Haraya Rimat ti Amianan: Rambak ti Laing ken Talugading ti Rehiyon	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 11, 2024	Oct 16, 2024	Oct 17, 2024	GoP	184,900.00	184,900.00			
DTIR1-2024-AMP-028	Supply and Delivery of Inks and Toners for the 4th Quarter of CY 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	September 28, 2024	Oct 03, 2024	Oct 21, 2024	Oct 22, 2024	GoP	63,900.00	63,900.00			
DTIR1-2024-AMP-029	Provision of Professional Services for the Conceptualization of Graphic Designs for the conduct of Rimat Ti Amianan: Rambak Ti Laing Ken Talugading ti Rehiyon Uno	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	October 8, 2024	Oct 11, 2024	Oct 15, 2024	Oct 16, 2024	GoP	65,000.00	65,000.00			
DTIR1-2024-AMP-030	Provision of Venue Set-Up and Design for the conduct of Rimat Ti Amianan: Rambak ti Laing ken Talugading ti Rehiyon Uno on October 24-25, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 08, 2024	Oct 11, 2024	Oct 15, 2024	Oct 15, 2024	GoP	300,000.00	300,000.00			
DTIR1-2024-AMP-031	Provision of Catering Services for the conduct of the REGION 1 FIESTA HARAYA RIMAT TI AMIANAN: Rambak ti Laing ken Talugading ti Rehiyon Uno	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 08, 2024	Oct 11, 2024	Oct 17, 2024	Oct 17, 2024	GoP	611,950.00	611,950.00			
DTIR1-2024-AMP-032	Provision of Photography and Videography Services for the RIMAT TI AMIANAN: Rambak ti Laing ken Talugading ti Rehiyon Uno on October 24 - 25, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 12, 2024	Oct 15, 2024	Oct 16, 2024	Oct 16, 2024	GoP	85,000.00	85,000.00			
DTIR1-2024-AMP-033	Provision of Hotel Accommodation for the Conduct of Rimati ti Amianan: Rambak ti Laing ken Talugading ti Rehiyon Uno	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 12, 2024	Oct 15, 2024	Oct 21, 2024	Oct 22, 2024	GoP	482,800.00	482,800.00			
DTIR1-2024-AMP-034	Lease of Venue for the Conduct of Fiesta Haraya Rimat ti Amianan on Oct. 24-25, 2024	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	Oct 12, 2024	Oct 15, 2024	n/a	n/a	GoP	100,000.00	100,000.00			
DTIR1-2024-AMP-035	Supply and Delivery of Customized Tshirts with Collar and Abel Design for the conduct of Fiesta Haraya Rimat Ti Amianan on October 24-25, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 12, 2024	Oct 15, 2024	Oct 16, 2024	Oct 16, 2024	GoP	62,700.00	62,700.00			
DTIR1-2024-AMP-036	Provision of Events Management Service for the conduct of RIMAT TI AMIANAN: Rambak ti Laing ken Talugading ti Rehiyon Uno on October 24 - 25, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	n/a	n/a	n/a	GoP	640,000.00	640,000.00			
DTIR1-2024-AMP-037	Provision of Van Rental Hauling for the conduct of RIMAT TI AMIANAN: Rambak ti Laing ken Talugading ti Rehiyon Uno on October 24 - 25, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 17, 2024	Oct 21, 2024	Oct 21, 2024	Oct 21, 2024	GoP	135,000.00	135,000.00			

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DTIR1-2024-AMP-038	Supply and Delivery of ICT Equipment and Peripherals for SMEDD RO	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Oct 17, 2024	Oct 21, 2024	n/a	n/a	GoP	105,120.00		105,120.00	
DTIR1-2024-AMP-039	Lease of Venue for the Conduct of Fiesta Haraya Rimat ti Amianan on Oct. 24-25, 2024	DTI-RO	NO	Sec. 53.5 - Agency-to-Agency	n/a	Oct 21, 2024	Oct 21, 2024	Oct 21, 2024	GoP	100,000.00	100,000.00		
DTIR1-2024-AMP-040	Provision of Meals And Snacks With Venue in the Conduct of Youth Entrepreneurship Program (YEP) You Can Be Your Own Boss (YCBYOB)	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Oct 18, 2024	Oct 21, 2024	Oct 22, 2024	GoP	138,500.00	138,500.00		
DTIR1-2024-AMP-041	Rebidding of the Supply and Delivery of ICT Equipment and Peripherals for SMEDD RO	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 07, 2024	Nov 15, 2024	Nov 21, 2024	Dec 05, 2024	GoP	105,120.00		105,120.00	
DTIR1-2024-AMP-043	Lease of Venue for the conduct of the Rimat ti Amianan Tatak Pinoy Trade Fair 2024	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Nov 19, 2024	Nov 19, 2024	Nov 25, 2024	GoP	650,000.00	650,000.00		
DTIR1-2024-AMP-044	Lease of Venue for the conduct of Rimat ti Amianan Tatak Pinoy Investment Forum	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Nov 19, 2024	Nov 20, 2024	Nov 21, 2024	GoP	235,000.00	235,000.00		
DTIR1-2024-AMP-045	Provision of Exhibition Booth with Special Setting For the Conduct of Rimat ti Amianan Tatak Pinoy Trade Fair	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 22, 2024	Nov 25, 2024	Nov 28, 2024	Nov 28, 2024	GoP	550,000.00	550,000.00		
DTIR1-2024-AMP-046	Provision of Hotel Accommodation for the conduct of the Rimat ti Amianan Trade Fair and Investment Forum	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Nov 25, 2024	Nov 27, 2024	Nov 28, 2024	GoP	235,000.00	235,000.00		
DTIR1-2024-AMP-047	Provision of Meals and Snacks during the Opening Ceremony of the Rimat ti Amianan Tatak Pinoy Trade Fair on December 4 and December 8, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Nov 25, 2024	Nov 27, 2024	Nov 28, 2024	GoP	157,500.00	157,500.00		
DTIR1-2024-AMP-048	Procurement of Gift Certs for the conduct of Annual Regional SPRInts on Dec. 12-13, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 28, 2024	Dec 02, 2024	Dec 03, 2024	Dec 03, 2024	GoP	121,000.00	121,000.00		
DTIR1-2024-AMP-049	Provision of Plaques for the conduct of Annual Regional SPRInts on Dec. 12-13, 2024	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	Nov 28, 2024	Dec 02, 2024	Dec 03, 2024	Dec 03, 2024	GoP	64,400.00	64,400.00		
DTIR1-2024-AMP-050	Lease of Venue w/ Meals and Accom for the conduct of Annual Regional SPRInts on Dec. 12-13, 2024	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Dec 02, 2024	Dec 03, 2024	Dec 04, 2024	GoP	570,200.00	570,200.00		

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DTIR1-2024-AMP-051	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various Machineries and Equipment for the Establishment of the Shared Service Facilities for the Salt Processing Located at Brgy. Pagsanahan Norte, Badoc, Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 02, 2024	Dec 03, 2024	Dec 04, 2024	GoP	990,000.00		990,000.00	
DTIR1-2024-AMP-052	Supply, Delivery, Installation, Testing, Certification and Commissioning of Various machineries and Equipment for the Establishment of the Shared Service facilities for the Bamboo Processing located at the Bamboo Product Display Center in Brgy. 40 Balatong, Laoag City, Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 27, 2024	Dec 02, 2024	n/a	n/a	GoP	600,000.00		600,000.00	
DTIR1-2024-AMP-053	Additional Equipment for the Coffee Processing Project of the BBL Stewardship Coffee Growers Association	DTI-IS	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 27, 2024	Dec 02, 2024	Dec 03, 2024	Dec 04, 2024	GoP	360,000.00		360,000.00	
DTIR1-2024-AMP-054	Supply, Delivery, Installation, Testing and Commissioning of Tools and Equipment for the Development of Fruit and Vegetable Processing Project III	DTI-IS	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 27, 2024	Dec 02, 2024	Dec 03, 2024	Dec 04, 2024	GoP	312,000.00		312,000.00	
DTIR1-2024-AMP-055	Supply and Delivery of Machineries and Equipment for the Application of Salt for Glazing of Pottery Products in La Union	DTI-LU	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 28, 2024	Dec 02, 2024	Dec 03, 2024	Dec 03, 2024	GoP	900,000.00		900,000.00	
DTIR1-2024-AMP-056	Supply, Delivery, Installation, Testing, Certification and Commissioning of Equipment for the SSF of Rice-Based Product Processing for the RiceBIS Bayambang Agriculture Cooperative in Bayambang, Pangasinan	DTI-PN	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 27, 2024	Dec 02, 2024	Dec 03, 2024	Dec 04, 2024	GoP	888,359.00		888,359.00	
DTIR1-2024-AMP-057	Supply, Delivery, Installation, Testing, Certification and Commissioning of Equipment for the SSF of Sugarcane Juice Processing for the Laoac Siga Talaga Agriculture Cooperative at Brgy. Poblacion, Laoac, Pangasinan	DTI-PN	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 27, 2024	Dec 02, 2024	Dec 03, 2024	Dec 03, 2024	GoP	500,000.00		500,000.00	
DTIR1-2024-AMP-058	Supply and Delivery of Bagwis Acrylic Seals for the DTI Bagwis Program awardees in region I	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 07, 2024	Dec 10, 2024	Dec 10, 2024	GoP	79,800.00	79,800.00		
DTIR1-2024-AMP-059	Procurement of Professional Service for the Production of AVP for the Abel Collective Mark of Ilocos Sur	DTI-IS	NO	Sec. 53.9 - Small Value Procurement under NP	Nov 30, 2024	Dec 05, 2024	Dec 05, 2024	Dec 06, 2024	GoP	198,000.00	198,000.00		
DTIR1-2024-AMP-060	Provision of Professional Service for the Production of AVP for the Abel Collective Mark of Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 05, 2024	Dec 05, 2024	Dec 06, 2024	GoP	110,000.00	110,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
DTIR1-2024-AMP-061	Provision of Meals for the Conduct of Capacity Building Creative Industry for DTI Staff on Dec.12-13, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Dec 04, 2024	Dec 09, 2024	Dec 10, 2024	Dec 10, 2024	GoP	87,200.00	87,200.00		
DTIR1-2024-AMP-062	Provision of Meals and Snacks for the Conduct of Regional Year End Assessment cum Christmas Party Celebration on December 18, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 09, 2024	Dec 10, 2024	Dec 10, 2024	GoP	56,640.00	56,640.00		
DTIR1-2024-AMP-063	Provision of Gift Certificates for the Conduct of Regional Year End Assessment cum Christmas Party Celebration on December 18, 2024	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 09, 2024	Dec 09, 2024	Dec 10, 2024	GoP	171,000.00	171,000.00		
DTIR1-2024-AMP-064	Reposting of the RFQ for the Supply, Delivery, Installation, Testing, Certification and Commissioning of Various machineries and Equipment for the Establishment of the Shared Service facilities for the Bamboo Processing located at the Bamboo Product Display Center in Brgy. 40 Balatong, Laoag City, Ilocos Norte	DTI-IN	NO	Sec. 53.9 - Small Value Procurement under NP	n/a	Dec 09, 2024	Dec 09, 2024	Dec 10, 2024	GoP	600,000.00		600,000.00	
DTIR1-2024-AMP-065	Lease of Venue, Accommodation, Meals and Snacks: Launching of Collectiv Mark Logo for the Province of Ilocos Sur	DTI-IS	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Dec 05, 2024	Dec 05, 2024	Dec 06, 2024	GoP	111,600.00	111,600.00		
DTIR1-2024-AMP-066	Supply and Delivery of Creative Advocacy Shirt for the Empowering Enablers: Capacity Building on Creative Industry for DTI Staff	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Dec 06, 2024	Dec 09, 2024	Dec 10, 2024	Dec 10, 2024	GoP	127,200.00	127,200.00		
DTIR1-2024-AMP-067	Supply and Delivery of Creatives Advocacy Kit for the Conduct of Enabling Enablers: Capacity Building on Creative Industry for DTI Staff	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Dec 06, 2024	Dec 09, 2024	Dec 10, 2024	Dec 10, 2024	GoP	133,560.00	133,560.00		
DTIR1-2024-AMP-068	Supply and Delivery of Office Chairs for Upgrading of the DTI Regional Office Conference Room cum Creative Hub	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Dec 11, 2024	Dec 16, 2024	Dec 17, 2024	Dec 17, 2024	GoP	340,000.00	340,000.00		
<b>ILOCOS NORTE PROVINCIAL OFFICE</b>													
DTI-IN-SVP-2024-01	Professional Service (Accredited Testing Center) for the Nutritional Analysis Testing of six (6) food Products of Ilocos Norte MSMEs with Label Draft	DTI-IN	NO	NP-53.9 - Small Value Procurement	Jun 08, 2024	Jun 14, 2024	Jun 14, 2024	Jun 14, 2024	GoP	125,000.00	125,000.00		
DTI-IN-SVP-2024-02	Vehicle Rental for the DTI Region 1 Fiesta Haraya Rimat ti Amianan: Rambak ti Laing ken Talugading ti Rehiyon Uno at Candon City, Ilocos Sur on October 23-25, 2024	DTI-IN	NO	NP-53.9 - Small Value Procurement	Oct 11, 2024	Oct 17, 2024	Oct 18, 2024	October 18, 2024	GoP	75,000.00	75,000.00		



Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DTI-IN-SVP-2024-03	Provision of Meals and Snacks during the Conduct of 28th Partuat ti Kailokuan Trade Fair 2024 on December 6 and 11-15, 2024	DTI-IN	NO	NP-53.9 - Small Value Procurement	Nov 22, 2024	Nov 26, 2024	Nov 26, 2024	Nov 26, 2024	GoP	112,700.00	112,700.00		
<b>ILOCOS SUR PROVINCIAL OFFICE</b>													
DTI-IS-2024-02-01	Supply and Delivery of Office (Computer ) Supplies for DTI -Ilocos Sur Provincial Office	DTI-IS	NO	Sec. 52 - Shopping under 52.1.b	Feb 24, 2024	Feb 26, 2024	Feb 28, 2024	Feb 28, 2024	GoP	201,960.00	201,960.00		
DTI-IS-2024-03-02	Provision of Meals and Snacks for the conduct of the 2024 CMCI Workshop and Initial Validation	DTI-IS	NO	NP-53.9 - Small Value Procurement	Mar 13, 2024	Mar 18, 2024	Mar 18, 2024	Mar 18, 2024	GoP	64,000.00	64,000.00		
DTI-IS-2024-04-03	Supply and Delivery of Office Supplies for DTI -Ilocos Sur Provincial Office	DTI-IS	NO	Sec. 52 - Shopping under 52.1.b	Apr 20, 2024	Apr 23, 2024	Apr 24, 2024	Apr 24, 2024	GoP	108,726.25	108,726.25		
DTI-IS-2024-07-04	Provision of Venue, Meals and Snacks and Accommodation for the conduct of the DTI-Ilocos Sur and Negosyo Center 2024 Mid-Year Assessment and Planning Workshop;	DTI-IS	NO	NP-53.9 - Small Value Procurement	July 5, 2024	July 9, 2024	July 9, 2024	July 9, 2024	GoP	77,000.00	77,000.00		
DTI-IS-2024-12-05	Provision of Venue, Meals and Snacks and Accommodation for the conduct of the DTI Ilocos Sur Year-End Assessment and Planning Workshop cum Christmas Party	DTI-IS	NO	NP-53.9 - Small Value Procurement	Dec 09, 2024	Dec 09, 2024	Dec 12, 2024	Dec 16, 2024	GoP	194,900.00	194,900.00		
<b>LA UNION PROVINCIAL OFFICE</b>													
DTI-LU-2024-07-01	Lease of Venue with Meals, Snacks and Accommodation for the conduct of the 2024 DTI La Union Mid-year Assessment and Planning cum Health and Wellness Activity on August 8-9, 2024.	DTI-LU	NO	NP-53.10 Lease of Real Property and Venue	July 24, 2024	July 30, 2024; 3:00PM	July 31, 2024	August 1, 2024	GoP	62,400.00	62,400.00		
DTI-LU-2024-10-02	Provision of Van Rental for the Conduct of FIESTA HARAYA 2025	DTI-LU	NO	NP-53.9 - Small Value Procurement	Oct 12, 2024	Oct 15, 2024	Oct 16, 2024	Oct 17, 2024	GoP	60,000.00	60,000.00		
DTI-LU-2024-11-03	Provision of Vehicle Rental for the conduct of Tatak Pinoy, Tatak La Union: Empowering Market Competitiveness through Compliance Certifications and Registrations	DTI-LU	NO	NP-53.9 - Small Value Procurement	Nov 4, 2024	Nov 11, 2024	Nov 12, 2024	Nov 13, 2024	GoP	80,000.00	80,000.00		
DTI-LU-2024-11-04	Provision of Consultancy Services for MSMEs for FDA-LTO & CPR Registrations for the conduct of Tatak Pinoy, Tatak La Union: Empowering Market Competitiveness through Compliance Certifications and Registrations	DTI-LU	NO	NP-53.9 - Small Value Procurement	Nov 6, 2024	Nov 11, 2024	Nov 12, 2024	Nov 13, 2024	GoP	450,000.00	450,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DTI-LU-2024-11-05	Booth Rental to include delivery, installation and dismantling for the conduct of Pamaskong Handog 2024 Trade Fair	DTI-LU	NO	NP-53.9 - Small Value Procurement	Nov 22, 2024	Nov 22, 2024	Nov 27, 2024	Nov 28, 2024	GoP	165,000.00	165,000.00		
DTI-LU-2024-12-06	Lease of Venue with Meals, Snacks and Accommodation for the conduct of the 2024 DTI La Union Year-End Assessment and Planning and Health and Wellness Activity	DTI-LU	NO	NP-53.10 Lease of Real Property and Venue	Dec 11, 2024	Dec 16, 2024	Dec 17, 2024	Dec 18, 2024	GoP	74,800.00	74,800.00		
<b>PANGASINAN PROVINCIAL OFFICE</b>													
DTI-PN-2024-01-01	Supply and Delivery of Office Supplies of DTI Pangasinan for 1st Quarter CY 2024	DTI-PN	NO	Sec. 52 - Shopping under 52.1.b	Jan 17, 2024	Jan 22, 2024	Jan 24, 2024	Jan 24, 2024	GoP	134,750.00	134,750.00		
DTI-PN-2024-03-01	Provision of Office Supplies of DTI Pangasinan for 1st Quarter CY 2024	DTI-PN	NO	Sec. 52 - Shopping under 52.1.b	Mar 06, 2024	Mar 11, 2024	Mar 13, 2024	Mar 13, 2024	GoP	107,536.00	107,536.00		
DTI-PN-2024-04-01	Meals and snacks for 2024 CMCI Workshop and Validation on April 16, 2024	DTI-PN	NO	NP-53.9 - Small Value Procurement	Apr 09, 2024	Apr 12, 2024	Apr 15, 2024	Apr 15, 2024	GoP	85,500.00	85,500.00		
DTI-PN-2024-04-02	Consultancy Services/Design Conceptualization Re: Product Development - Product Labeling of Processed Food Products for Twelve (12) MSMEs in Pangasinan	DTI-PN	NO	NP-53.9 - Small Value Procurement	Apr 18, 2024	Apr 23, 2024	Apr 24, 2024	Apr 26, 2024	GoP	81,600.00	81,600.00		
DTI-PN-2024-08-01	Product Development: Product Labeling for OTOPreneurs from the Food Sector (Phase 2) - Printing of Products Labels for 12 MSMEs	DTI-PN	NO	NP-53.9 - Small Value Procurement	Aug 14, 2024	Aug 19, 2024	Aug 22, 2024	Aug 22, 2024	GoP	84,000.00	84,000.00		
DTI-PN-2024-12-01	Accommodation, meals and snacks during 2024 Performance Evaluation and Planning Workshop C.Y. 2025	DTI-PN	NO	NP-53.5 Agency-to-Agency	N/A	Dec 05, 2024	Dec 09, 2024	Dec 09, 2024	GoP	158,125.00	158,125.00		
DTI-PN-2024-12-02	Installation and Delivery of Outdoor OTOP Singages for OTOP Stores in Alaminos City, Binmaley and Sison, Pangasinan	DTI-PN	NO	NP-53.9 - Small Value Procurement	Dec 06, 2024	Dec 10, 2024	Dec 12, 2024	Dec 12, 2024	GoP	90,000.00	90,000.00		
<b>GRAND TOTAL</b>										<b>53,552,366.25</b>	<b>16,659,612.25</b>	<b>36,892,754.00</b>	

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