

Department of Trade and Industry IV-A Indicative Annual Procurement Plan for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REGIONAL OFFICE												
50203090-00	Fuel, Oil and Lubricants	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	900,000.00	900,000.00	-	Fuel, Oil and Lubricants of DTI IV-A Regional Office
50204010-00	Water	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	96,000.00	96,000.00	-	Water of DTI IV-A Regional Office
50204020-00	Electricity	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,020,000.00	1,020,000.00	-	Electricity of DTI IV-A Regional Office
50205010-00	Postage and Courier Services	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	125,000.00	125,000.00	-	Postage and Courier Services of DTI IV-A Regional Office
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	201,388.00	201,388.00	-	Telephone - Mobile of DTI IV-A Regional Office
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	39,600.00	39,600.00	-	Telephone - Mobile of DTI IV-A Regional Office under GAS
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	38,388.00	38,388.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Office of the Regional Director (ORD)
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	30,000.00	30,000.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	28,800.00	28,800.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	35,800.00	35,800.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Industry Cluster Development
50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	28,800.00	28,800.00	-	Telephone - Mobile of DTI IV-A Regional Office under the MSME Development Program
50205020-02	Telephone - Landline	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	45,564.00	45,564.00	-	Telephone - Landline of DTI IV-A Regional Office
50205020-02	Telephone - Landline	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,188.00	7,188.00	-	Telephone - Landline of DTI IV-A Regional Office under GAS
50205020-02	Telephone - Landline	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,188.00	7,188.00	-	Telephone - Landline of DTI IV-A Regional Office the Office of the Regional Director (ORD)
50205020-02	Telephone - Landline	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	12,000.00	12,000.00	-	Telephone - Landline of DTI IV-A Regional Office under the MSME Development Program
50205020-02	Telephone - Landline	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	12,000.00	12,000.00	-	Telephone - Landline of DTI IV-A Regional Office under the Consumer Protection Program
50205020-02	Telephone - Landline	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,188.00	7,188.00	-	Telephone - Landline of DTI IV-A Regional Office under the Industry Cluster Development
50205030-00	Internet Subscription	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	866,517.00	866,517.00	-	Internet Subscription of DTI IV-A Regional Office
50205030-00	Internet Subscription	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	823,317.00	823,317.00	-	Internet Subscription of DTI IV-A Regional Office under GAS
50205030-00	Internet Subscription	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	28,800.00	28,800.00	-	Internet Subscription of DTI IV-A Regional Office the Office of the Regional Director (ORD)
50205030-00	Internet Subscription	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	14,400.00	14,400.00	-	Internet Subscription of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	30,000.00	30,000.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI IV-A Regional Office
50212030-00	Security Services	DTI IV-A Regional Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	648,000.00	648,000.00	-	Security Services of DTI IV-A Regional Office (Procurement Project is subject to renewal)
50213060-01	Repairs and Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	250,000.00	250,000.00	-	Repairs and Maintenance - Motor Vehicles of DTI IV-A Regional Office
50299020-00	Printing and Publication Expenses	DTI IV-A Regional Office	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	50,000.00	50,000.00	-	Printing and Publication Expenses of DTI IV-A Regional Office
50299050-01	Rents - Buildings and Structures	DTI IV-A Regional Office	NO	NP-53.10 Lease of Real Property and Venue	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	2,281,385.28	2,281,385.28	-	Rents - Buildings and Structures of DTI IV-A Regional Office
50299070-00	Subscription Expenses	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	55,638.74	55,638.74	-	Subscription Expenses of DTI IV-A Regional Office
50299070-00	Subscription Expenses	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	43,470.74	43,470.74	-	Subscription Expenses of DTI IV-A Regional Office under GAS
50299070-00	Subscription Expenses	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	11,100.00	11,100.00	-	Subscription Expenses of DTI IV-A Regional Office under the Industry Cluster Development
50299070-00	Subscription Expenses	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	1,068.00	1,068.00	-	Subscription Expenses of DTI IV-A Regional Office under the CMCI/BPLS/Investment
-	Procurement of Motor Vehicle - Commuter Van	DTI IV-A Regional Office	YES	Competitive Bidding	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	1,450,000.00	-	1,450,000.00	Motor vehicle for the transport of personnel, equipment, supplies, products and materials - For general urban use where road conditions are generally good.
								SUB-TOTAL		9,188,600.76	7,738,600.76	1,450,000.00	
	CAVITE												
50203090-00	Fuel, Oil and Lubricants	DTI Cavite Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	207,258.41	207,258.41	-	Regular Fund - Fuel, Oil and Lubricants of DTI Cavite Provincial Office
50204010-00	Water	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	20,727.78	20,727.78	-	Regular Fund - Water of DTI Cavite Provincial Office
50204010-00	Water	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	18,327.78	18,327.78	-	Regular Fund - Water of DTI Cavite Provincial Office
50204020-00	Electricity	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	476,000.00	476,000.00	-	Regular Fund - Electricity of DTI Cavite Provincial Office
50205010-00	Postage and Courier Services	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	63,000.00	63,000.00	-	Regular Fund - Postage and Courier Services of DTI Cavite Provincial Office
50205020-01	Telephone - Mobile	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	137,340.00	137,340.00	-	Regular Fund - Telephone - Mobile of DTI Cavite Provincial Office
50205020-01	Telephone - Mobile	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	50,400.00	50,400.00	-	Regular Fund - Telephone - Mobile of DTI Cavite Provincial Office
50205020-02	Telephone - Landline	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	81,544.98	81,544.98	-	Regular Fund - Telephone - Landline of DTI Cavite Provincial Office
50205020-02	Telephone - Landline	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	70,756.98	70,756.98	-	Regular Fund - Telephone - Landline of DTI Cavite Provincial Office
50205030-00	Internet Subscription	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	291,120.00	291,120.00	-	Regular Fund - Internet Subscription of DTI Cavite Provincial Office
50205030-00	Internet Subscription	DTI Cavite Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	187,200.00	187,200.00	-	Regular Fund - Internet Subscription of DTI Cavite Provincial Office
50212030-00	Security Services	DTI Cavite Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	273,000.00	273,000.00	-	Regular Fund - Security Services of DTI Cavite Provincial Office (Procurement Project is subject to renewal)
50213060-01	Repairs and Maintenance - Motor Vehicles	DTI Cavite Provincial Office	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	40,000.00	40,000.00	-	Regular Fund - Repairs and Maintenance - Motor Vehicles of DTI Cavite Provincial Office
50299050-01	Rents - Buildings and Structures	DTI Cavite Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	198,000.00	198,000.00	-	Regular Fund - Rent - Buildings and Structures of DTI Cavite Provincial Office
50299070-00	Subscription Expenses	DTI Cavite Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	7,794.80	7,794.80	-	Regular Fund - Subscription Expenses of DTI Cavite Provincial Office
								SUB-TOTAL		2,122,470.23	2,122,470.23		
	LAGUNA												
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	343,779.21	343,779.21	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	20,000.00	20,000.00	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under GAS
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	27,614.36	27,614.36	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Exports and Investment Program
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	26,121.01	26,121.01	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Industry Development Program

50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	91,726.98	91,726.98	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under MSME Development Program
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	21,439.40	21,439.40	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Protection Program - 004.1a
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	7,460.61	7,460.61	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Protection Program - 004.1b
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	30,573.84	30,573.84	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205010-00	Postage and Courier Services	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,000.00	6,000.00	-	Postage and Courier Services of DTI Laguna Provincial Office under GAS
50213060-01	Repair and Maintenance of Motor Vehicles	DTI Laguna Provincial Office	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	40,000.00	40,000.00	-	Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office under GAS
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	892,399.20	892,399.20	-	Rent - Office Building of DTI Laguna Provincial Office
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	129,397.88	129,397.88	-	Rent - Office Building of DTI Laguna Provincial Office under GAS
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	87,662.97	87,662.97	-	Rent - Office Building of DTI Laguna Provincial Office under Exports and Investment Program
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	349,111.30	349,111.30	-	Rent - Office Building of DTI Laguna Provincial Office under MSME Development Program
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	168,210.31	168,210.31	-	Rent - Office Building of DTI Laguna Provincial Office under MSME Development Program
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	69,009.28	69,009.28	-	Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	23,385.55	23,385.55	-	Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	65,621.91	65,621.91	-	Rent - Office Building of DTI Laguna Provincial Office under Consumer Education and Advocacy
50299070-00	Subscription Expense (Zoom)	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	26,994.80	26,994.80	-	Zoom Subscription of DTI Laguna Provincial Office
50299070-00	Subscription Expense (Zoom)	DTI Laguna Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	7,794.80	7,794.80	-	Zoom Subscription of DTI Laguna Provincial Office under GAS
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	9,203.22	9,203.22	-	Water Expense of DTI Laguna Provincial Office
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,240.10	1,240.10	-	Water Expense of DTI Laguna Provincial Office under Exports and Investments Program
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,173.04	1,173.04	-	Water Expense of DTI Laguna Provincial Office under Industry Development Program
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	4,119.25	4,119.25	-	Water Expense of DTI Laguna Provincial Office under MSME Development Program
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	962.79	962.79	-	Water Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	335.04	335.04	-	Water Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50204010-00	Water Expense	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,373.00	1,373.00	-	Water Expense of DTI Laguna Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	584,000.00	584,000.00	-	Electricity Expense of DTI Laguna Provincial Office
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	62,522.21	62,522.21	-	Electricity Expense of DTI Laguna Provincial Office under Exports and Investment Program
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	59,141.09	59,141.09	-	Electricity Expense of DTI Laguna Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	207,680.82	207,680.82	-	Electricity Expense of DTI Laguna Provincial Office under MSME Development Program
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	48,541.36	48,541.36	-	Electricity Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	16,891.71	16,891.71	-	Electricity Expense of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50204020-00	Electricity	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	69,222.81	69,222.81	-	Electricity Expense of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	109,799.99	109,799.99	-	Telephone - Mobile of DTI Laguna Provincial Office
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,644.19	5,644.19	-	Telephone - Mobile of DTI Laguna Provincial Office under Exports and Investment Program
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,338.96	5,338.96	-	Telephone - Mobile of DTI Laguna Provincial Office under Industry Development Program
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	18,748.38	18,748.38	-	Telephone - Mobile of DTI Laguna Provincial Office under MSME Development Program
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,179.50	6,179.50	-	Telephone - Mobile of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,503.16	5,503.16	-	Telephone - Mobile of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50205020-01	Mobile Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	8,985.80	8,985.80	-	Telephone - Mobile of DTI Laguna Provincial Office under Consumer Consumer Education and Advocacy
50205020-02	Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	89,757.14	89,757.14	-	Landline Expenses of DTI Laguna Provincial Office
50205020-02	Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	15,749.48	15,749.48	-	Landline Expenses of DTI Laguna Provincial Office under Exports and Investment Program
50205020-02	Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	52,315.23	52,315.23	-	Landline Expenses of DTI Laguna Provincial Office under MSME Development
50205020-02	Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	4,255.06	4,255.06	-	Landline Expenses of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50205020-02	Landline Expenses	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	17,437.37	17,437.37	-	Landline Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	252,000.01	252,000.01	-	Internet Subscription of DTI Laguna Provincial Office
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	27,489.21	27,489.21	-	Internet Subscription of DTI Laguna Provincial Office under Exports and Investment Program
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	26,001.69	26,001.69	-	Internet Subscription of DTI Laguna Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	91,307.95	91,307.95	-	Internet Subscription of DTI Laguna Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	21,341.46	21,341.46	-	Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program 004.1a
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,426.53	7,426.53	-	Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program 004.1b
50205030-00	Internet Subscription	DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	30,434.17	30,434.17	-	Internet Subscription of DTI Laguna Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	224,000.01	224,000.01	-	Security Services of DTI Laguna Provincial Office (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	34,592.24	34,592.24	-	Security Services of DTI Laguna Provincial Office under Exports and Investment Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	114,905.47	114,905.47	-	Security Services of DTI Laguna Provincial Office under MSME Development (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	26,856.93	26,856.93	-	Security Services of DTI Laguna Provincial Office under Consumer Protection Program 004.1a (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	9,345.83	9,345.83	-	Security Services of DTI Laguna Provincial Office under Consumer Protection Program 004.1b (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	38,299.54	38,299.54	-	Security Services of DTI Laguna Provincial Office under Consumer Education and Advocacy (Procurement Project is subject to renewal)
BATANGAS										4,744,424.15	4,744,424.15		
50213040-01	Repair & Maintenance - Buildings	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	50,000.00	50,000.00	-	Repair & Maintenance - Buildings of DTI Batangas Provincial Office
50213040-01	Repair & Maintenance - Buildings	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	40,000.00	40,000.00	-	Repair & Maintenance - Buildings of DTI Batangas Provincial Office under GAS
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	40,000.00	40,000.00	-	Motor Vehicle Repairs and Maintenance of DTI Batangas Provincial Office

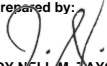
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	165,841.86	165,841.86	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	20,000.00	20,000.00	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under GAS
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	19,651.63	19,651.63	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Exports & Investment Program
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	18,588.89	18,588.89	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Industry Development Program
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	65,277.06	65,277.06	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under MSME Development
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	15,257.25	15,257.25	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	5,309.31	5,309.31	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Protection Program-Accreditation and Issuance of Business Licenses
50203090-00	Fuel, Oil and Lubricants Expenses	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	21,757.72	21,757.72	-	Supply of Fuel, Oil and Lubricants of DTI Batangas Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	33,574.76	33,574.76	-	Water of DTI Batangas Provincial Office
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	3,505.39	3,505.39	-	Water of DTI Batangas Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	3,315.82	3,315.82	-	Water of DTI Batangas Provincial Office under Industry Development Program
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	11,643.89	11,643.89	-	Water of DTI Batangas Provincial Office under MSME Development
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	2,721.53	2,721.53	-	Water of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	947.06	947.06	-	Water of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	3,881.07	3,881.07	-	Water of DTI Batangas Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	484,880.00	484,880.00	-	Electricity of DTI Batangas Provincial Office
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	52,443.37	52,443.37	-	Electricity of DTI Batangas Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	49,543.18	49,543.18	-	Electricity of DTI Batangas Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	174,036.01	174,036.01	-	Electricity of DTI Batangas Provincial Office under MSME Development
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	40,724.77	40,724.77	-	Water of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	14,124.21	14,124.21	-	Electricity of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50204020-00	Electricity	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	58,008.46	58,008.46	-	Electricity of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	93,599.99	93,599.99	-	Telephone - Mobile of DTI Batangas Provincial Office
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,644.19	5,644.19	-	Telephone - Mobile of DTI Batangas Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,338.96	5,338.96	-	Telephone - Mobile of DTI Batangas Provincial Office under Industry Development Program
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	18,748.38	18,748.38	-	Telephone - Mobile of DTI Batangas Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,179.50	6,179.50	-	Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,503.16	5,503.16	-	Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	8,985.80	8,985.80	-	Telephone - Mobile of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	204,959.99	204,959.99	-	Telephone - Landline of DTI Batangas Provincial Office
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	29,647.02	29,647.02	-	Telephone - Landline of DTI Batangas Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	98,478.87	98,478.87	-	Telephone - Landline of DTI Batangas Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	8,009.77	8,009.77	-	Telephone - Landline of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Licenses
50205020-02	Telephone - Landline	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	32,824.33	32,824.33	-	Telephone - Landline of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	204,000.00	204,000.00	-	Internet Subscription of DTI Batangas Provincial Office
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	14,552.58	14,552.58	-	Internet Subscription of DTI Batangas Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	13,765.60	13,765.60	-	Internet Subscription of DTI Batangas Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	11,298.42	11,298.42	-	Internet Subscription of DTI Batangas Provincial Office under Consumer Protection Program - Monitoring and Evaluation
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	3,931.69	3,931.69	-	Internet Subscription of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	16,112.21	16,112.21	-	Internet Subscription of DTI Batangas Provincial Office under Consumer Education and Advocacy
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	9,120.00	9,120.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,185.60	1,185.60	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Exports & Investment Program
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,185.60	1,185.60	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Industry Development Program
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	4,104.00	4,104.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under MSME Development
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	912.00	912.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	364.80	364.80	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205040-00	Cable, Satellite, Telegraph & Radio Expenses	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,368.00	1,368.00	-	Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	823,500.00	823,500.00	-	Security Services of DTI Batangas Provincial Office (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	127,172.80	127,172.80	-	Security Services of DTI Batangas Provincial Office under Exports & Investment Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	422,431.49	422,431.49	-	Security Services of DTI Batangas Provincial Office under MSME Development (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	98,735.17	98,735.17	-	Security Services of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	34,358.45	34,358.45	-	Security Services of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits (Procurement Project is subject to renewal)
50212030-01	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	140,802.09	140,802.09	-	Security Services of DTI Batangas Provincial Office under Consumer Education and Advocacy (Contract Renewal)
50205010-00	Postage and Courier Services	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	25,600.00	25,600.00	-	Postage and Courier Services of DTI Batangas Provincial Office
50205010-00	Postage and Courier Services	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	10,000.00	10,000.00	-	Postage and Courier Services of DTI Batangas Provincial Office under GAS
50213050-02	Repair & Maintenance - Office Equipment	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	6,000.00	6,000.00	-	Repair & Maintenance - Office Equipment of DTI Batangas Provincial Office
50212020-00	Printing and Publication Expenses	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	5,000.00	5,000.00	-	Printing and Publication Expenses of DTI Batangas Provincial Office

50213000-00	Representation Expenses	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	96,400.00	96,400.00	-	Representation Expenses of DTI Batangas Provincial Office
50299070-00	Subscription Expense	DTI Batangas	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	7,794.80	7,794.80	-	Subscription Expenses of DTI Batangas Provincial Office
	RIZAL							SUB-TOTAL		3,992,648.50	3,992,648.50		
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	171,524.00	171,524.00	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	20,000.00	20,000.00	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under GAS
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	20,417.27	20,417.27	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Exports & Investments Program
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	19,313.13	19,313.13	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Industry Development Program
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	67,820.32	67,820.32	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under MSME Development
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	15,851.68	15,851.68	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Monitoring and Enforcement
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	5,516.16	5,516.16	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	22,605.42	22,605.42	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Consumer Education and Advocacy
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	39,087.24	39,087.24	-	Water of DTI Rizal Provincial Office
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,266.86	5,266.86	-	Water of DTI Rizal Provincial Office under Exports & Investments Program
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	4,982.03	4,982.03	-	Water of DTI Rizal Provincial Office under Industry Development Program
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	17,494.98	17,494.98	-	Water of DTI Rizal Provincial Office under MSME Development
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	4,089.11	4,089.11	-	Water of DTI Rizal Provincial Office under Monitoring and Enforcement
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,422.95	1,422.95	-	Water of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,831.31	5,831.31	-	Water of DTI Rizal Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	643,000.00	643,000.00	-	Electricity of DTI Rizal Provincial Office
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	86,641.77	86,641.77	-	Electricity of DTI Rizal Provincial Office under Exports & Investments Program
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	81,956.29	81,956.29	-	Electricity of DTI Rizal Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	287,799.06	287,799.06	-	Electricity of DTI Rizal Provincial Office under MSME Development
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	67,267.45	67,267.45	-	Electricity of DTI Rizal Provincial Office under Monitoring and Enforcement
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	23,408.12	23,408.12	-	Electricity of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50204020-00	Electricity	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	95,927.30	95,927.30	-	Electricity of DTI Rizal Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	88,800.00	88,800.00	-	Telephone - Mobile of DTI Rizal Provincial Office
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,644.19	5,644.19	-	Telephone - Mobile of DTI Rizal Provincial Office under Exports & Investments Program
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,338.96	5,338.96	-	Telephone - Mobile of DTI Rizal Provincial Office under Industry Development Program
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	18,748.38	18,748.38	-	Telephone - Mobile of DTI Rizal Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,179.50	6,179.50	-	Telephone - Mobile of DTI Rizal Provincial Office under Monitoring and Enforcement
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,503.16	5,503.16	-	Telephone - Mobile of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	8,985.80	8,985.80	-	Telephone - Mobile of DTI Rizal Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	125,359.71	125,359.71	-	Telephone - Landline of DTI Rizal Provincial Office
50205020-02	Telephone - Landline	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	21,996.58	21,996.58	-	Telephone - Landline of DTI Rizal Provincial Office under Exports & Investments Program
50205020-02	Telephone - Landline	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	73,066.31	73,066.31	-	Telephone - Landline of DTI Rizal Provincial Office under MSME Development
50205020-02	Telephone - Landline	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,942.84	5,942.84	-	Telephone - Landline of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	24,353.98	24,353.98	-	Telephone - Landline of DTI Rizal Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	287,268.00	287,268.00	-	Internet Subscription of DTI Rizal Provincial Office
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	29,006.53	29,006.53	-	Internet Subscription of DTI Rizal Provincial Office under Exports & Investments Program
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	27,437.90	27,437.90	-	Internet Subscription of DTI Rizal Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	96,351.37	96,351.37	-	Internet Subscription of DTI Rizal Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	22,520.26	22,520.26	-	Internet Subscription of DTI Rizal Provincial Office under Monitoring and Enforcement
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,836.73	7,836.73	-	Internet Subscription of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	32,115.21	32,115.21	-	Internet Subscription of DTI Rizal Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	298,000.00	298,000.00	-	Security Services of DTI Rizal Provincial Office (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	46,020.03	46,020.03	-	Security Services of DTI Rizal Provincial Office under Exports & Investments Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	152,865.31	152,865.31	-	Security Services of DTI Rizal Provincial Office under MSME Development (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	35,729.30	35,729.30	-	Security Services of DTI Rizal Provincial Office under Monitoring and Enforcement (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	12,433.29	12,433.29	-	Security Services of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	50,952.06	50,952.06	-	Security Services of DTI Rizal Provincial Office under Consumer Education and Advocacy (Procurement Project is subject to renewal)
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	1,393,469.90	1,393,469.90	-	Rent - Buildings and Structures of DTI Rizal Provincial Office
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	202,053.13	202,053.13	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under GAS
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	136,884.60	136,884.60	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under Exports & Investments Program
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	262,658.23	262,658.23	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under Industry Development Program
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	545,132.81	545,132.81	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under MSME Development
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	107,757.10	107,757.10	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under Monitoring and Enforcement
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	36,516.24	36,516.24	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	102,467.75	102,467.75	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under Consumer Education and Advocacy

50299070-00	Subscription Expenses	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	31,794.80	31,794.80	-	Subscription Expenses of DTI Rizal Provincial Office
50299070-00	Subscription Expenses	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	7,794.80	7,794.80	-	Subscription Expenses of DTI Rizal Provincial Office under GAS
50205010-00	Postage and Courier Services	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	26,000.00	26,000.00	-	Postage and Courier Services of DTI Rizal Provincial Office under GAS
50213060-01	Repairs and Maintenance - Motor Vehicles	DTI Rizal Provincial Office	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	40,000.00	40,000.00	-	Repairs and Maintenance - Motor Vehicles of DTI Rizal Provincial Office under GAS
								SUB-TOTAL		6,088,207.21	6,088,207.21		
	QUEZON												
50201010-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	181,625.60	181,625.60	-	Supply of Fuel, Oil, and Lubricants of DTI Quezon Provincial Office
50201010-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	20,000.00	20,000.00	-	Supply of Fuel, Oil, and Lubricants of DTI Quezon Provincial Office under GAS
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	21,778.43	21,778.43	-	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Exports & Investment Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	20,600.68	20,600.68	-	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Industry Development Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	72,341.67	72,341.67	-	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under MSME Development
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	16,908.46	16,908.46	-	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Protection Program
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	5,883.91	5,883.91	-	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	24,112.45	24,112.45	-	Supply of Fuel, Oil and Lubricants of DTI Quezon Provincial Office under Consumer Education and Advocacy
50213060-01	Motor Vehicles Repairs and Maintenance	DTI Quezon	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	40,000.00	40,000.00	-	Motor Vehicle Repairs and Maintenance of DTI Quezon Provincial Office under GAS
50205010-00	Postage and Courier Services	DTI Quezon	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024	January to December 2024	January to December 2024	GoP	13,000.00	13,000.00	-	Postage and Courier Services of DTI Quezon Provincial Office under GAS
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	878,460.00	878,460.00	-	Rent - Office Building of DTI Quezon Provincial Office
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	127,376.70	127,376.70	-	Rent - Office Building of DTI Quezon Provincial Office under GAS
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	86,293.68	86,293.68	-	Rent - Office Building of DTI Quezon Provincial Office under Exports & Investment Program
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	165,582.88	165,582.88	-	Rent - Office Building of DTI Quezon Provincial Office under Industry Development Program
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	343,658.22	343,658.22	-	Rent - Office Building of DTI Quezon Provincial Office under MSME Development
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	67,931.36	67,931.36	-	Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	23,020.27	23,020.27	-	Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50299050-01	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 2024	GoP	64,596.89	64,596.89	-	Rent - Office Building of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	119,999.98	119,999.98	-	Internet Subscription of DTI Quezon Provincial Office
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	16,169.51	16,169.51	-	Internet Subscription of DTI Quezon Provincial Office under Exports & Investment Program
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	15,295.11	15,295.11	-	Internet Subscription of DTI Quezon Provincial Office under Industry Development Program
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	53,710.56	53,710.56	-	Internet Subscription of DTI Quezon Provincial Office under MSME Development
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	12,553.80	12,553.80	-	Internet Subscription of DTI Quezon Provincial Office under Consumer Protection Program
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	4,368.55	4,368.55	-	Internet Subscription of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205030-00	Internet Subscription	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	17,902.45	17,902.45	-	Internet Subscription of DTI Quezon Provincial Office under Consumer Education and Advocacy
50299070-00	Subscription Expenses	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	9,582.80	9,582.80	-	Subscription Expenses of DTI Quezon Provincial Office
50299070-00	Subscription Expenses	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,794.80	7,794.80	-	Subscription Expenses of DTI Quezon Provincial Office under GAS
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	15,043.65	15,043.65	-	Water of DTI Quezon Provincial Office
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	2,027.07	2,027.07	-	Water of DTI Quezon Provincial Office under Exports & Investment Program
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,917.45	1,917.45	-	Water of DTI Quezon Provincial Office under Industry Development Program
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,733.36	6,733.36	-	Water of DTI Quezon Provincial Office under MSME Development
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,573.79	1,573.79	-	Water of DTI Quezon Provincial Office under Consumer Protection Program
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	547.66	547.66	-	Water of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204010-00	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	2,244.32	2,244.32	-	Water of DTI Quezon Provincial Office under Consumer Education and Advocacy
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	181,999.99	181,999.99	-	Electricity of DTI Quezon Provincial Office
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	24,523.80	24,523.80	-	Electricity of DTI Quezon Provincial Office under Exports & Investment Program
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	23,197.58	23,197.58	-	Electricity of DTI Quezon Provincial Office under Industry Development Program
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	81,461.01	81,461.01	-	Electricity of DTI Quezon Provincial Office under MSME Development
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	19,039.92	19,039.92	-	Electricity of DTI Quezon Provincial Office under Consumer Protection Program
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,625.63	6,625.63	-	Electricity of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50204020-00	Electricity	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	27,152.05	27,152.05	-	Electricity of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	57,599.99	57,599.99	-	Telephone - Mobile of DTI Quezon Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,644.19	5,644.19	-	Telephone - Mobile of DTI Quezon Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,338.96	5,338.96	-	Telephone - Mobile of DTI Quezon Provincial Office under Industry Development Program
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	18,748.38	18,748.38	-	Telephone - Mobile of DTI Quezon Provincial Office under MSME Development
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,179.50	6,179.50	-	Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	5,503.16	5,503.16	-	Telephone - Mobile of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-01	Telephone - Mobile	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	8,985.80	8,985.80	-	Telephone - Mobile of DTI Quezon Provincial Office under Consumer Education and Advocacy
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	40,107.18	40,107.18	-	Telephone - Landline of DTI Quezon Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,037.51	7,037.51	-	Telephone - Landline of DTI Quezon Provincial Office under Exports & Investment Program
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	23,376.60	23,376.60	-	Telephone - Landline of DTI Quezon Provincial Office under MSME Development


50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,901.33	1,901.33	-	Telephone - Landline of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits
50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	7,791.74	7,791.74	-	Telephone - Landline of DTI Quezon Provincial Office under Consumer Education and Advocacy
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	273,000.00	273,000.00	-	Security Services of DTI Quezon Provincial Office (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	42,159.29	42,159.29	-	Security Services of DTI Quezon Provincial Office under Exports & Investment Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	140,041.04	140,041.04	-	Security Services of DTI Quezon Provincial Office under MSME Development (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	32,731.88	32,731.88	-	Security Services of DTI Quezon Provincial Office under Consumer Protection Program (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	11,390.23	11,390.23	-	Security Services of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of Business Permits (Procurement Project is subject to renewal)
50212030-00	Security Services	DTI Quezon	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	46,677.56	46,677.56	-	Security Services of DTI Quezon Provincial Office under Consumer Education and Advocacy (Procurement Project is subject to renewal)
SUB-TOTAL										3,558,850.38	3,558,850.38		
TOTAL										29,695,201.73	28,245,201.73	1,450,000.00	


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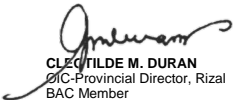

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Approved by:


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 Head of the Procuring Entity

Appendix 37 Footnote 460 of the RA 9184 and its 2016 Revised IRR:

"For purposes of the APP, the BAC shall indicate the original mode of procurement undertaken for the Regular and Recurring Services and state under remarks that the Procurement Project is subject to renewal."