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

	Procurement Project	PMO/ End-User	Is this an Early Procurement		Schedule for Each Procurement Activity					Es	timated Budget (PhF	?)	Remarks
Code (PAP)			Activity?	Mode of Procurement	Advertisement/P		Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	REGIONAL OFFICE		(Yes/No)		osting of IB/REI	ning of Bids			T and				
50203090-00	Fuel, Oil and Lubricants	DTI IV-A Regional Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fu	January to	January to	January to	January to	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	December 2024	December 2024 N/A	December 2024 N/A	December 2024 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 50205020-01	Telephone - Mobile	DTI IV-A Regional Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP GoP	30,000.00 28,800.00	30,000.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
50205020-01	Telephone - Mobile Telephone - Mobile	DTI IV-A Regional Office DTI IV-A Regional Office	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	28,800.00	28,800.00	-	Telephone - Mobile of DTI IV-A Regional Office under the Consumer Protection Program 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 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 Industry Cluster Development 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		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			GoP	28,800.00	28,800.00	-	Internet Subscription of DTI IV-A Regional Office the Office of the Regional Director (ORD)
50205030-00 50205040-00	Internet Subscription Cable, Satellite, Telegraph & Radio Expenses	DTI IV-A Regional Office DTI IV-A Regional Office	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A	N/A	January 2024	GoP GoP	14,400.00	14,400.00 30.000.00	-	Internet Subscription of DTI IV-A Regional Office under the Office of the Assistant Regional Director (OARD)
50205040-00	Security Services	DTI IV-A Regional Office	YES	Competitive Bidding	N/A N/A	N/A N/A	N/A N/A	January 2024	GoP	648.000.00	648.000.00		Cable, Satellite, Telegraph & Radio Expenses of DTI IV-A Regional Office Security Services of DTI IV-A Regional Office (Procurement Project is subject to renewal)
			-		January to	N/A January to	January to	January 2024 January to		,	,	-	
50213060-01	Repairs and Maintenance - Motor Vehicles	DTI IV-A Regional Office	NO	NP-53.9 - Small Value Procurement	December 2024	December 2024	December 2024	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	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 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		<u>9,188,600.76</u>	7,738,600.76	<u>1,450,000.00</u>	
50203090-00	CAVITE 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, Oli 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 50205020-01	Telephone - Mobile Telephone - Mobile	DTI Cavite Provincial Office DTI Cavite Provincial Office	NO NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	137,340.00 50,400.00	137,340.00 50.400.00	-	Regular Fund - Telephone - Mobile of DTI Cavite Provincial Office
50205020-01	Telephone - Mobile Telephone - Landline	DTI Cavite Provincial Office	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	50,400.00 81,544.98	50,400.00 81,544.98	-	Regular Fund - Telephone - Mobile of DTI Cavite Provincial Office Regular Fund - Telephone - Landline of DTI Cavite Provincial Office
50205020-02	Telephone - Landline Telephone - Landline	DTI Cavite Provincial Office	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	70,756.98	70,756.98	-	Regular Fund - Telephone - Landline of DTI Cavite Provincial Office Regular Fund - Telephone - Landline of DTI Cavite Provincial Office
50205020-02	Internet Subscription	DTI Cavite Provincial Office	NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	291,120.00	291,120.00	-	Regular Fund - Lelephone - Landline of DTI Cavite Provincial Office 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 January 2024	GoP	187.200.00	187,200.00		Regular Fund - Internet Subscription of DTI Cavite Provincial Office
50203030-00	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 - Internet Subscription of PT 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 - Decumy Services of Difference - 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	4th Quarter of 2023	4th Quarter of 2023	January 2024	January 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 Fu	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
						Tate at a second		SUB-TOTAL		2.122.470.73	2.122.470.73		
	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

Name Number of the state of t				-										
And anomany	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)					GoP	91,726.98	91,726.98	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under MSME Development Program
Number						December 2024	December 2024	December 2024	December 2024					
Name Additional of all and antical of all and all all and all and all all all all all all all all all al	50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO						GoP	21,439.40	21,439.40		Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Protection Program - 004.1a
1000 0 0 0 0						December 2024	December 2024	December 2024	December 2024					
Sector	50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO						GoP	7,460.61	7,460.61		Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Protection Program - 004.1b
Name Normal Normal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>December 2024</td> <td>December 2024</td> <td>December 2024</td> <td>December 2024</td> <td></td> <td></td> <td></td> <td></td> <td></td>						December 2024	December 2024	December 2024	December 2024					
Name Name <t< td=""><td>50203090-00</td><td>Fuel, Oil and Lubricants Expenses</td><td>DTI Laguna Provincial Office</td><td>NO</td><td></td><td></td><td></td><td></td><td></td><td>GoP</td><td>30,573.84</td><td>30,573.84</td><td>-</td><td>Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy</td></t<>	50203090-00	Fuel, Oil and Lubricants Expenses	DTI Laguna Provincial Office	NO						GoP	30,573.84	30,573.84	-	Fuel, Oil and Lubricants Expenses of DTI Laguna Provincial Office under Consumer Education and Advocacy
Number						December 2024		December 2024						
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NAMEProgram	50213060-01	Repair and Maintenance of Motor Vehicles	DTI Laguna Provincial Office	NO	NP-53.9 - Small Value Procurement		December 2024			GoP	40,000.00	40,000.00	-	Repairs and Maintenance of service vehicle of DTI Laguna Provincial Office under GAS
Soliton Version of the second of	50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of	4th Quarter of	January 2024	January 2024	GoP	892,399.20	892,399.20		Rent - Office Building of DTI Laguna Provincial Office
Sector Sector<	50000050.04	Dest	DTU	10	10 52 40 1	4th Quarter of	4th Quarter of		-	0.0	400.007.00	400.007.00		Dest. Office Definition (DTL) and a fail office on the OAD
Source Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td></td><td></td><td></td><td>2023</td><td>2023</td><td>January 2024</td><td>January 2024</td><td>GOP</td><td></td><td></td><td>-</td><td>Rent - Office Building of DTT Laguna Provincial Office under GAS</td></thco<></thcontrol<></thcontrol<>						2023	2023	January 2024	January 2024	GOP			-	Rent - Office Building of DTT Laguna Provincial Office under GAS
omeso	50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter or 2023	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
NUMPPlayP	50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of	4th Quarter of	January 2024	January 2024	GoP	349,111.30	349,111.30	-	Rent - Office Building of DTI Laguna Provincial Office under MSME Development Program
Number Partage Partage <t< td=""><td>50200050.04</td><td>Dant European</td><td>DTI Lemma Brevinsiel Office</td><td>NO</td><td>ND 52 10 Lesse of Real Dreamts and Venue</td><td>4th Quarter of</td><td>4th Quarter of</td><td></td><td></td><td>CaD</td><td>169 210 21</td><td>169 210 21</td><td></td><td></td></t<>	50200050.04	Dant European	DTI Lemma Brevinsiel Office	NO	ND 52 10 Lesse of Real Dreamts and Venue	4th Quarter of	4th Quarter of			CaD	169 210 21	169 210 21		
and and and and and and and 	20299020-01	Rent Expense	D II Laguna Provincial Office	NU	NP-53.10 Lease or Real Property and Venue	2023	2023	January 2024	January 2024	GOP	168,210.31	168,210.31	-	Rent - Office Building of DTT Laguna Provincial Office under MSME Development Program
MADDIMIntegration <td>50299050-01</td> <td>Rent Expense</td> <td>DTI Laguna Provincial Office</td> <td>NO</td> <td>NP-53.10 Lease of Real Property and Venue</td> <td>4th Quarter of 2023</td> <td>4th Quarter of 2023</td> <td>January 2024</td> <td>January 2024</td> <td>GoP</td> <td>69,009.28</td> <td>69,009.28</td> <td>-</td> <td>Rent - Office Building of DTI Laguna Provincial Office under Consumer Protection Program 004.1a</td>	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
Sector Sector<	50299050-01	Rent Expense	DTI Laguna Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of	4th Quarter of	January 2024	January 2024	GoP	23.385.55	23.385.55	-	Rent - Office Building of DTLL aguna Provincial Office under Consumer Protection Program 004 1b
Decision						2023 4th Quarter of	2023 4th Quarter of							
Same and solution and soluticon and solution and solution and solution and solution an	50299050-01	Rent Expense	D II Laguna Provincial Office	NO		2023	2023	January 2024	January 2024	GoP	65,621.91	65,621.91	-	Rent - Office Building of DTI Laguna Provincial Office under Consumer Educartion and Advocacy
Image Image Image Image Normal	50299070-00	Subscription Expense (Zoom)	DTI Laguna Provincial Office	NO						GoP	26 994 80	26 994 80		Zoom Subscription of DTLL aguna Provincial Office
Number	00200010 00	Cassonphion Expense (200m)	B TT Edgand T Tormoldr Onico	110	Products and Airline Tickets	December 2024	December 2024	December 2024	December 2024	00.	20,004.00	20,004.00		zoon obschptor of bin Laguna information of
And second Condent of the second	50299070-00	Subscription Expense (Zoom)	DTLL aguna Provincial Office	NO						GoP	7 794 80	7 794 80		Zoom Subscription of DTLL aguna Provincial Office under GAS
SMUDDESMUDE <t< td=""><td>30233070-00</td><td>Subscription Expense (20011)</td><td>D TI Laguna Pitovinciai Onice</td><td>140</td><td>Products and Airline Tickets</td><td>December 2024</td><td>December 2024</td><td>December 2024</td><td>December 2024</td><td>GOF</td><td>7,734.00</td><td>7,754.00</td><td>_</td><td>zoon obschptor of bin Laguna information once under GAG</td></t<>	30233070-00	Subscription Expense (20011)	D TI Laguna Pitovinciai Onice	140	Products and Airline Tickets	December 2024	December 2024	December 2024	December 2024	GOF	7,734.00	7,754.00	_	zoon obschptor of bin Laguna information once under GAG
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Section Interpretation										GoP			-	
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Section Section <t< td=""><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td></td><td></td><td></td><td>GoP</td><td></td><td></td><td>-</td><td></td></t<>						N/A				GoP			-	
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Sintery <	50204010-00		DTI Laguna Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,373.00		-	
SMUMD Bindge Mendor Indige Meeting Mathematical Math	50204020-00		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
Nonline Induce frameworden Number Number Number Number	0010101000									GUF			-	
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Setting Setting <t< td=""><td>0020.020.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>GoP</td><td></td><td></td><td>-</td><td></td></t<>	0020.020.00									GoP			-	
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Description Mathem Diff Light Private Diffs Mode No. No. No. No. <	50205020-01	-				N/A		N/A		GoP	109,799.99		-	
Dispace Dispace Private Office Space Open Contraining NA NA NA Name	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
State Space Pilage Review Office No NetConstrainty NA NA NA NA NA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>January 2024</td> <td>GoP</td> <td></td> <td></td> <td>-</td> <td></td>								N/A	January 2024	GoP			-	
State Space Display Private Office No. No. No. No. No. No. No. State Space State Spa	00200020 01									001	10,140.00	10,740.00	-	
Substract Oll-light Peyment Oll-light Peyment Oll-light Peyment No													-	
Stottown D11 Lights Privated Utile NO Deel Consisting NA NA NA NA NA								-		GoP				
Soution						N/A				GoP			-	
Space Space Diffugue Provided Offer NO Desc Construction NA NA NA NA <th< td=""><td>50205020-02</td><td>Landline Expenses</td><td></td><td>NO</td><td>Direct Contracting</td><td>N/A</td><td></td><td>N/A</td><td></td><td>GoP</td><td>15,749.48</td><td>15,749.48</td><td></td><td></td></th<>	50205020-02	Landline Expenses		NO	Direct Contracting	N/A		N/A		GoP	15,749.48	15,749.48		
50000002 Indire Express OT Lagues Provided Office NO Direct Commanig NA	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
Subscription DTI Lagona Provincial Office NO Next Contracting NA NA NA										GoP	,	,	-	
Constraint Other Statespinish Other Statespin		• • • • • • • • • • • • • • • • • • • •								001			-	
50200000 Internet Subscription DTI Laguna Provincial Office NO Deet Contracting NA NA <t< td=""><td>0020000000</td><td>• • • • • • • • • • • • • • • • • • • •</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>001</td><td></td><td></td><td>-</td><td></td></t<>	0020000000	• • • • • • • • • • • • • • • • • • • •								001			-	
502090000 Internet Subscription DTI Laguna Provincial Office N/N N/A January 2224 GoP 91.397.95 91.397.95 Internet Subscription of DTI Laguna Provincial Office under Consumer Protection Program 00A.1a 5020302000 Intermet Subscription DTI Laguna Provincial Office N/A		• • • • • • • • • • • • • • • • • • • •								GoP			-	
50225030-00 Internet Subacrytion DTI Laguna Provincial Office NO Direct Constructing NA January 224 GoP 34.592.24 34.592.24 34.592.24 34.592.24<		• • • • • • • • • • • • • • • • • • • •								GoP			-	
50203000 Internet Subscription DTL Laguna Provincial Office NO Direct Contracting NA NA </td <td></td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GoP</td> <td></td> <td></td> <td>-</td> <td></td>		• • • • • • • • • • • • • • • • • • • •								GoP			-	
502030000 Internet Subscription DTI Laguna Provincial Office under Consumer Education and Advoccesy. 502030000 Internet Subscription d DTI Laguna Provincial Office under Consumer Education and Advoccesy. 502120300 Southy Savices DTI Laguna Provincial Office under Consumer Education and Advoccesy. 502120300 Southy Savices DTI Laguna Provincial Office under Education and Advoccesy. Southy Savices DTI Laguna Provincial Office under Education and Advoccesy. 502120300 Southy Savices DTI Laguna Provincial Office under Saviget to renewall. NA NA NA January 2024 GeP 324.400.7 224.400.01 Southy Savices of DTI Laguna Provincial Office under Education and Advoccesy. 502120300 Southy Savices DTI Laguna Provincial Office under Saviget to renewall. NA NA NA January 2024 GeP 34.450.67 34.560.67 Southy Savices of DTI Laguna Provincial Office under Education and Advoccesy. 502120300 Southy Savices DTI Laguna Provincial Office under Education and Advoccesy. NA NA NA January 2024 GeP 34.560.67 34.560.67 Southy Savices of DTI Laguna Provincial Office under Education and Advoccesy. 502120300 Southy Savices DTI Laguna Provincial Office YES	50205030-00	Internet Subscription		NO	Direct Contracting	N/A		N/A		GoP	7,426.53	7,426.53	-	
Security Services DTL Lagua Provincial Office YES Competitive Bidding NA NA NA January 224 GeP 34,562.24 34,562.24 Security Services of DTL Lagua Provincial Office under Exports and Investment Program (Procurement Program (Procuremen					Direct Contracting	N/A		N/A		GoP			-	······································
Solar Loop Solar Loop </td <td>50212030-00</td> <td>Security Services</td> <td>DTI Laguna Provincial Office</td> <td>YES</td> <td>Competitive Bidding</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>January 2024</td> <td>GoP</td> <td>224,000.01</td> <td>224,000.01</td> <td>-</td> <td></td>	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	-	
502120300 Security Services OT Laguan Provincial Office YES Competitive Bidding NA NA NA January 2024 GeP 114,006.47 114,006.47 Security Services of DT Laguan Provincial Office under MSME Development (Procurement Project is subject or meral) 502120300 Security Services DT Laguan Provincial Office YES Competitive Bidding NA NA NA January 2024 GeP 2.86.86.93 2.86.86.93 Project Subject or meral 502120300 Security Services DT Laguan Provincial Office YES Competitive Bidding NA NA NA January 2024 GeP 9.84.86.93 9.84.86.93 Project Subject or meral Project Subject Of TLaguan Provincial Office under Consumer Education and Advocacy (Procument Project Subject or meral Subject or meral Project Subject Of TLaguan Provincial Office under Consumer Education and Advocacy (Procument Project Subject or meral Subject or meral Subject or meral Subject or meral Subject	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 DT Laguan Provincial Office YES Competitive Bidding NA NA NA January 2024 GeP 26,856.93 26,856.93 Security Services d DT Laguan Provincial Office under Consumer Protection Program 00A,1a (Procumenter Protection Program 00A,1b (Procumenter Protection Program 0A,1b (Procumenter	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
Subtraction OIT Lagura Provincial Office YES Competitive Biddings NA NA NA January 2004 Geb 26,566,93 26,566,93 Project is subject to renewal Project is subject to renew									-					renewal) Security Services of DTI Laguna Provincial Office under Consumer Protection Program 004.1a (Procurement
Sold Data Sold	50212030-00	Security Services	D II Laguna Provincial Office	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	26,856.93	26,856.93	-	Project is subject to renewal)
Security Services OT Laguna Provincial Office YES Competitive Bidding NA NA NA January 2024 GeP 38,299.54 38,299.54 Security Services of DT Laguna Provincial Office under Consumer Education and Advaccy (Procument Provincial Office Under Consumer Education and Advaccy (Procument Provincial Offic	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	-	
And the second secon	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
BATANGAS Image: Second Sec			angen a communication of										-	subject to renewal)
Stratuce Difference		BATANGAS							SUB-TUTAL		4./44.424.15	4./44.424.15		
S021340/d1 Repark & Maintenance - Buildings OII Batangas NO N ² -S3.9 - Small Value Procurement Decomber 2024	500405		OTI Deles est			January to	January to	January to	January to	0.0				Description Mathematica Description of DTI Defension Description 1.127
S02/13/0/U1 Regian X Mannemance - Buildings U1 Estangss NV NP-S3 & Small value Procurement December 2024 December 2024 December 2024 OP 4,000000 - Repart X Mannene- Buildings OT U1 Batingss 502/13/0/U1 Repart X Mannemance - Buildings of U1 Batingss NV NP-S3 & Small Value Procurement December 2024 December 2024 December 2024 OP 40,000.00 - Repart X Mannene- Buildings OT U1 Batingss 502/13/0/U1 Marc Value December 2024 December 2024 December 2024 December 2024 December 2024 OP 40,000.00 - Repart X Mannene- Buildings OT U1 Batings Provinces Durine (DR) 502/13/0/U1 Marc Value December 2024	50213040-01		3	-		December 2024	December 2024	December 2024	December 2024		,		-	Repair & Maintnance - Buildings of DTI Batangas Provincial Office
50/210/EU/LI Metry Valicide Renairs and Maintonance DTI Batannase ND NP.53.0, Small Value Dravisment January to January t	50213040-01	Repair & Maintenance - Buildings	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to December 2024	January to December 2024			GoP	40,000.00	40,000.00	-	Repair & Maintnance - Buildings of DTI Batangas Provincial Office under GAS
December 2024 December 20	50213060-01	Motor Vehicles Repairs and Maintenance	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to		January to	January to	GoP	40,000.00	40,000.00	-	Motor Vehicle Repairs and Maintenance of DTI Batangas Provinical Office
	-		-	1		December 2024	December 2024	December 2024	December 2024	1				

			1	NP-53.14 Direct Retail Purchase of	r	T	1		-	1 г			
50203090-00	Supply of Fuel, Oil and Lubricants	DTI Batangas	NO	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
	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		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
00201010 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
50204010-00	Water	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	3.881.07	3.881.07	-	Business Licenses 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	-	Flectricity 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		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		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
	1	-							001	,.=	, .= .	-	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 50205020-01	Telephone - Mobile Telephone - Mobile	DTI Batangas	NO NO	Direct Contracting Direct Contracting	N/A	N/A	N/A	January 2024 January 2024	GoP GoP	5,338.96	5,338.96	-	Telephone - Mobile of DTI Batangas Provincial Office under Industry Development Program
		DTI Batangas			N/A	N/A	N/A		GoP	18,748.38	18,748.38	-	Telephone - Mobile of DTI Batangas Provincial Office under MSME Development Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	6,179.50	6,179.50	-	Evaluation Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Telephone - Mobile of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and
50205020-01	Telephone - Mobile	DTI Batangas	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GOP	5,503.16	5,503.16	-	Issuance of Business Licenses
	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
50205040-00		DTI Batangas	NO	-	N/A	N/A	N/A	-	GoP	1,185,60	1 185 60		Program Cable, Satellite, Telegraph & Radio Expenses of DTI Batangas Provincial Office under Industry Development
	Cable, Satellite, Telegraph & Radio Expenses			Direct Contracting	ien.			January 2024	001	.,	.,	-	Program
	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	-	Advocacy 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
50212030-00		DTI Batangas	YES		N/A	N/A	N/A	January 2024 January 2024	GoP	422.431.49	422,431.49		subject to renewal) Security Services of DTI Batangas Provincial Office under MSME Development (Procurement Project is subject to
	Security Services			Competitive Bidding						,		-	renewal) Security Services of DTI Batangas Provincial Office under Consumer Protection Program-Monitoring and Evaluation
50212030-00 50212030-00	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024	GoP	98,735.17 34.358.45	98,735.17 34.358.45	-	(Procurement Project is subject to renewal) Security Services of DTI Batangas Provincial Office under Consumer Protection Program - Accreditation and
	Security Services	DTI Batangas	YES	Competitive Bidding	N/A	N/A	N/A	January 2024		. ,		-	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)
	5	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	January to	January to	January to	GoP	5,000.00	5,000.00	-	Printing and Publication Expenses of DTI Batangas Provincial Office
					December 2024	December 2024	December 2024	December 2024		0,000.00	0,000.00	-	

50213000-00	Representation Expenses	DTI Batangas	NO	NP-53.9 - Small Value Procurement	January to	January to	January to	January to	Cell	96 400 00	96 400 00		Representation Expenses of DTI Ratangas Provincial Office
50213000-00	Representation Expenses	D TT Batangas	NU	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail Purchase of	December 2024	December 2024	December 2024	December 2024	GOP	96,400.00	96,400.00	-	Representation Expenses or D11 Batangas Provincial Office
50299070-00	Subscription Expense	DTI Batangas	NO	Petroleum Fuel, Oil and Lubricant (POL)	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
				Products and Airline Tickets				SUB-TOTAL		3 992 648 50	3 992 648 50		
	RIZAL							000 10112		0,000,010,000			
50203090-00			NO	NP-53.14 Direct Retail Purchase of	January to	January to	January to	January to					
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	December 2024	December 2024	December 2024	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	January to	January to	January to	January to	CeD	20,000.00	20.000.00		Fuel. Oil and Lubricants of DTI Rizal Provincial Office under GAS
50203090-00	Fuel, Oil and Lubricants	D TI Rizal Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	December 2024	December 2024	December 2024	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)	January to	January to	January to	January to	CaD	20 417 27	20 417 27		Fuel. Oil and Lubricants of DTI Rizal Provincial Office under Exports & Investments Program
50203090-00	Puer, Oir and Eubricants	DTI Rizal Provincial Office	NO	Products and Airline Tickets	December 2024	December 2024	December 2024	December 2024	GUF	20,417.27	20,417.27	-	ruel, Oil and Eublicants of DTFRizal Provincial Once 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)	January to	January to	January to	January to	GoP	19,313.13	19,313.13	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Industry Development Program
00200000 00			110	Products and Airline Tickets	December 2024	December 2024	December 2024	December 2024	00.	10,010.10	10,010.10		r del, on and Edundania di Brit Nediri formolar onnociandor industry Borolopinent i regiani
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	January to	January to	January to	January to	GoP	67.820.32	67.820.32	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under MSME Development
				Products and Airline Tickets	December 2024	December 2024	December 2024	December 2024					
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	January to	January to	January to	January to	GoP	15,851.68	15,851.68	-	Fuel, Oil and Lubricants of DTI Rizal Provincial Office under Monitoring and Enforcement
				Products and Airline Tickets	December 2024	December 2024	December 2024	December 2024					
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	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
				Products and Airline Tickets NP-53 14 Direct Retail Purchase of	December 2024	December 2024	December 2024	December 2024					
50203090-00	Fuel, Oil and Lubricants	DTI Rizal Provincial Office	NO	Petroleum Fuel, Oil and Lubricant (POL)	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	Mata-	DTI Rizal Provincial Office	NO	Products and Airline Tickets 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 50204010-00	Water Water	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024	GoP	1,422.95 5.831.31	1,422.95 5.831.31		Water of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits Water of DTI Rizal Provincial Office under Consumer Education and Advocacy
		DTI Rizal Provincial Office	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	5,831.31 643.000.00	5,831.31 643.000.00		Water of D11 Rizal Provincial Office under Consumer Education and Advocacy 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 50204020-00	Electricity	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024	GoP	23,408.12 95,927.30	23,408.12 95,927.30	-	Electricity of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits Electricity of DTI Rizal Provincial Office under Consumer Education and Advocacy
	Telephone - Mobile	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A N/A	N/A	January 2024 January 2024	GoP	95,927.30 88.800.00	95,927.30 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 50205020-01	Telephone - Mobile Telephone - Mobile	DTI Rizal Provincial Office	NO NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	6,179.50 5,503.16	6,179.50 5,503.16	-	Telephone - Mobile of DTI Rizal Provincial Office under Monitoring and Enforcement 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 January 2024	GoP	8,985.80	8,985.80	-	Telephone - Mobile 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	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 50205020-02	Telephone - Landline Telephone - Landline	DTI Rizal Provincial Office	NO NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024	GoP	5,942.84 24 353 98	5,942.84 24,353.98	-	Telephone - Landline of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits Telephone - Landline of DTI Rizal Provincial Office under Consumer Education and Advocacy
50205030-02	Internet Subscription	DTI Rizal Provincial Office	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	24,353.98	24,353.96	-	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 50205030-00	Internet Subscription Internet Subscription	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	Direct Contracting Direct Contracting	N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	22,520.26 7,836.73	22,520.26 7,836.73	-	Internet Subscription of DTI Rizal Provincial Office under Monitoring and Enforcement 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 N/A	N/A N/A	January 2024 January 2024	GoP	7,836.73	7,836.73	-	Internet Subscription of DTI Rizal Provincial Office under Accreditation and Issuance of Business Permits
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
50212030-00	Security Services	DTI Rizal Provincial Office	YES	Compatitive Ridding	NIA	N/A	N/A		GoP	152 865 31	152 865 31		subject to renewal) Security Services of DTI Rizal Provincial Office under MSME Development (Procurement Project is subject to
	Security Services		-	Competitive Bidding	IN/A		N/A	January 2024	JUF			-	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 (Procuremen 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
			-		4th Quarter of	4th Quarter of							subject to renewal)
50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	2023	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
-	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	4th Quarter of	4th Quarter of	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		1	1		2023 4th Quarter of	2023 4th Quarter of	January 2024	January 2024	GoP	262,658,23	262.658.23		Rent - Buildings and Structures of DTI Rizal Provincial Office under Industry Development Program
	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO				Judi ludi v ZUZ4	Jalludiy 2024	30	202,000.23	202,000.23	-	rveni - punonnyo and otructures of prinkizar 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	2023 4th Outpater of	2023 Ath Quarter of							
	Rent - Buildings and Structures Rent - Buildings and Structures	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	2023 4th Quarter of 2023	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			-		2023 4th Quarter of 2023 4th Quarter of 2022	2023 4th Quarter of 2023 4th Quarter of 2022	January 2024 January 2024	January 2024 January 2024	GoP GoP	545,132.81	545,132.81 107,757.10	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under MSME Development Rent - Buildings and Structures of DTI Rizal Provincial Office under Monitoring and Enforcement
50299050-01 50299050-01 50299050-01	Rent - Buildings and Structures Rent - Buildings and Structures	DTI Rizal Provincial Office DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue	2023	2023	January 2024	January 2024	GoP GoP GoP	107,757.10	107,757.10	-	Rent - Buildings and Structures of DTI Rizal Provincial Office under Monitoring and Enforcement
50299050-01 50299050-01 50299050-01 50299050-01	Rent - Buildings and Structures	DTI Rizal Provincial Office	NO	NP-53.10 Lease of Real Property and Venue	2023 4th Quarter of 2023	2023 4th Quarter of 2023	-	-	GoP GoP GoP				

			٦	NP-53.14 Direct Retail Purchase of		1	1						
50299070-00	Subscription Expenses	DTI Rizal Provincial Office	NO	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		<u>6,088,207.21</u>	<u>6,088,207.21</u>		
	QUEZON			NP-53.14 Direct Retail Purchase of									
50201010-00	Supply of Fuel, Oil and Lubricants	DTI Quezon	NO	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	Products and Ainine Trickets 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	Products and Ainline Tickets 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 Provinical 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	4th Quarter of	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	4th Quarter of	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	4th Quarter of	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	2023 4th Quarter of	2023 4th Quarter of	January 2024	January 2024	GoP	165 582 88	165 582 88		Rent - Office Building of DTI Quezon Provincial Office under Industry Development Program
					2023 4th Quarter of	2023 4th Quarter of			00.		,	-	
	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	2023 4th Quarter of	2023 4th Quarter of	January 2024	January 2024	GoP	343,658.22	343,658.22	-	Rent - Office Building of DTI Quezon Provincial Office under MSME Development
	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	2023 4th Quarter of	2023 4th Quarter of	January 2024	January 2024	GoP	67,931.36	67,931.36	-	Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program Rent - Office Building of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and
	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	2023 4th Quarter of	2023 4th Quarter of	January 2024	January 2024	GoP	23,020.27	23,020.27	-	Issuance of Business Permits
	Rent - Office Building	DTI Quezon	NO	NP-53.10 Lease of Real Property and Venue	2023	4th Quarter or 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 50205030-00	Internet Subscription	DTI Quezon DTI Quezon	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024	GoP GoP	119,999.98 16.169.51	119,999.98 16.169.51	-	Internet Subscription of DTI Quezon Provincial Office
	Internet Subscription	DTI Quezon DTI Quezon	NO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP GoP	16,169.51	16,169.51	-	Internet Subscription of DTI Quezon Provincial Office under Exports & Investment Program 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
0020000000	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
	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 50204010-00	Subscription Expenses	DTI Quezon DTI Quezon	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP GoP	7,794.80	7,794.80	-	Subscription Expenses of DTI Quezon Provincial Office under GAS Water of DTI Quezon Provincial Office
50204010-00		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
00201010 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 Water of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and Issuance of
	Water	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	547.66	547.66	-	Business Permits
	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 50204020-00	Electricity	DTI Quezon DTI Quezon	NO NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP GoP	181,999.99 24.523.80	181,999.99 24,523,80	-	Electricity of DTI Quezon Provincial Office 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 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 50205020-01	Telephone - Mobile Telephone - Mobile	DTI Quezon DTI Quezon	NO NO	Direct Contracting Direct Contracting	N/A	N/A	N/A	January 2024	GoP GoP	57,599.99	57,599.99	-	Telephone - Mobile of DTI Quezon Provincial Office under Exports & Investment Program
50205020-01	Telephone - Mobile	DTI Quezon DTI Quezon	NO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	January 2024 January 2024	GoP	5,644.19	5,644.19	-	Telephone - Mobile of DTI Quezon Provincial Office under Exports & Investment Program 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 January 2024	GoP	18,748.38	18,748.38	-	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	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
	Telephone - Landline	DTI Quezon 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
00205020-02	Telephone - Landline	UTI 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

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50205020-02	Telephone - Landline	DTI Quezon	NO	Direct Contracting	N/A	N/A	N/A	January 2024	GoP	1,901.33	1,901.33		Felephone - Landline of DTI Quezon Provincial Office under Consumer Protection Program - Accreditation and ssuance 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	- 1	Felephone - 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	- 5	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	- 5	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	- r	Security Services of DTI Quezon Provincial Office under MSME Development (Procurement Project is subject to enewal)
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 s 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	

Prepared by: IDY NELL/M. DAYOBONG Administrative Officer III (Supplies Officer II) DTI IV-A Regional Office

MIKAELA JANE P. BARTOLOME

Administrative Officer II DTI Cavite Provincial Office

Recommended by:

ALIEN UNDSA S. GONZALES Administrative Officer II DTI Laguna Provincial Office

athan MELANIE BATHAN Administrative Officer II DTI Batangas Provincial Office

RONA JOY D. SAN JOSE Administrative Officer II DTI Rizal Provincial Office

V LEIZEL A. LUNETA Administrative Officer II DTI Quezon Provincial Office

Reviewed by: MAR ORIE AN NE B. REYES OIC-AFMD BAC Secretariat Head

[On Official Meeting] LEILA M. CABREROS Provincial Director, Batangas BAC Member BAC Member

CLECTILDE M. DURAN

[On Official Business] CHRISTIAN TED O. TUNGOHAN OIC-Provincial Director, Laguna BAC Member

Muite J. Jadrosa JULIETA L. TADIOSA Provincial Director, Quezon BAC Vice-Chairperson

REVELYN A. COR/JEZ OIC-Assistant Regional Director BAC Chairperson

Approved by: Manne C. MARISSA C. ARGENTE OIC-Regional Director Head of the Procuring Entity

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