

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Accommodation, Meals and Snacks, Transportation Service and Honorarium for the conduct of DTI-CAR Region-wide 2023 Year-End Performance Review and Firming Up of 2023 Targets on January 25, 2024 and Learning Session with Benguet CARPreneurs in January 26, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	9,450.00	9,450.00	0.00	9,450.00	9,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Transportation Service for the conduct of DTI-CAR Region-wide 2023 Year-End Performance Review and Firming Up of 2023 Targets on January 25, 2024 and Learning Session with Benguet CARPreneurs in January 26, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Accommodation, Meals and Snacks for the conduct of DTI-CAR Region-wide 2023 Year-End Performance Review and Firming Up of 2023 Targets on January 25, 2024 and Learning Session with Benguet CARPreneurs in January 26, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	4,885.00	4,885.00	0.00	4,885.00	4,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Tokens for Resource Person during the Product Info Campaign with Bureau of Philippine Standards and Industry Associations on February 6, 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,955.00	2,955.00	0.00	2,955.00	2,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks inclusive of Venue for the conduct of SDO and IDO Division Wide Planning Session on January 30-31, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	29-01-2024	29-01-2024	29-01-2024	01-02-2024	01-02-2024	Government of the Philippines (current year's budget)	194,650.00	194,650.00	0.00	160,300.00	160,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks inclusive of Venue for the conduct of CPD Regionwide Planning on February 7-8, 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	26-01-2024	N/A	N/A	29-01-2024	29-01-2024	N/A	29-01-2024	30-01-2024	01-02-2024	01-02-2024	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	69,600.00	69,600.00	0.00	60,900.00	60,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Office and Janitorial Supplies for the first Quarter of 2024	DTI-Kalinga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	4,890.00	4,890.00	0.00	4,890.00	4,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Office and Janitorial Supplies for the First Quarter of 2024	DTI-Kalinga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	9,059.00	9,059.00	0.00	9,059.00	9,059.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Office and Janitorial Supplies for the First Quarter of 2024	DTI-Kalinga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2024	30-01-2024	Government of the Philippines (current year's budget)	1,348.58	1,348.58	0.00	1,348.58	1,348.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Office and Janitorial Supplies for the First Quarter of 2024	DTI-Kalinga	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	5,921.00	5,921.00	0.00	5,921.00	5,921.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Office Supplies of the Regional Director and Secretary for the First Quarter of 2024	ORD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	6,681.25	6,681.25	0.00	6,681.25	6,681.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Sands for the conduct of ATTRACT-CAR (RIIC-CAR) Strategic Planning Workshop	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2024	20-02-2024	Government of the Philippines (continuing budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies and Materials for the conduct of ATTRACT-CAR (RIIC-CAR) Strategic Planning Workshop	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2024	09-02-2024	Government of the Philippines (continuing budget)	858.00	858.00	0.00	858.00	858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies and Materials for the conduct of ATTRACT-CAR (RIIC-CAR) Strategic Planning Workshop	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	Government of the Philippines (continuing budget)	2,955.00	2,955.00	0.00	2,955.00	2,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies and Materials for the conduct of ATTRACT-CAR (RIIC-CAR) Strategic Planning Workshop	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (continuing budget)	570.00	570.00	0.00	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks for the opening of Bids for the CCPC OTOP Hub Operator CCPC Tripartite Committee Meeting rescheduled on January 9, 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Vehicle Rental to Ferry participants in the Bagong Pilipinas Rally on January 28, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2024	28-01-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies of the Regional Director for the First Quarter of 2024 to be used during in-house meetings.	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	1,311.00	1,311.00	0.00	1,311.00	1,311.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020301000	Supplies of the Regional Director for the First Quarter of 2024 to be used during in-house meetings.	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010000	Filing of Planning Documents and for Outgoing communications	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010000	Ink for the Printer of Ms. Eden B. Bantule, AO II	DTI-Iligao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	3,080.00	3,080.00	0.00	3,080.00	3,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	Desktop Computer for replacement of Defective desktop of ARD Samuel Gallardo	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	34,800.00	34,800.00	0.00	34,800.00	34,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010000	Office Supplies for First Quarter of 2024	DTI-Apayao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	3,154.00	3,154.00	0.00	3,154.00	3,154.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	Replacement of the damaged office chair of the Records' Officer	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks for the conduct of Psychological Examination on 13 February 2024 and Panel Interview on 22-23 February 2024 for Permanent and Job Order Positions	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	Replacement of defective printer of Records Officer	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks for the Budget Consultation with Civil Society Organizations (CSOs) on February 16, 2023	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of June 30, 2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5020500000	Load allowance of the DIC-Division Chief, Cashier, Drivers and Secretary at the DTI-CAR Regional Office for the first Quarter of CY 2024	DTI-CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	636.00	636.00	0.00	636.00	636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	For Official Communication of the DIC-Division Chief, Cashier, Drivers and Secretary at the DTI-CAR Regional Office for the first Quarter of CY 2024	DTI-CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Token for the conduct of the First Cordillera Chocolate Festival on February 14-15, 2024 at the closed Gymnasium, La Trinidad, Benguet	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Token for the conduct of the First Cordillera Chocolate Festival on February 14-15, 2024 at the closed Gymnasium, La Trinidad, Benguet	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	2,430.00	2,430.00	0.00	2,430.00	2,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021307000	Calibration of equipment for use during monitoring and enforcement.	CPD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	24,975.00	24,975.00	0.00	24,975.00	24,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Venue, Meals and Snacks for the conduct of IAD Regionwide Planning on February 20-21, 2024.	FAD	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	N/A	16-02-2024	16-02-2024	N/A	16-02-2024	16-02-2024	17-02-2024	21-02-2024	21-02-2024	Government of the Philippines (continuing budget)	81,800.00	81,800.00	0.00	72,050.00	72,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	PM Snacks for the SSF RTWG Meeting to evaluate projects for CY 2024 and project eligible for transfer on February 16, 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-02-2024	16-02-2024	Government of the Philippines (continuing budget)	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029999000	Acrylic Boards, Stickers and Bolts and Nuts for the production of seals for the 2023 Bagwis Awardees of the Region	CPD	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	27-02-2024	28-02-2024	01-03-2024	01-03-2024	15-04-2024	15-04-2024	Government of the Philippines (continuing budget)	98,000.00	79,200.00	0.00	79,200.00	79,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replenishment of IDD Supplies for Q1 of 2024 (Canon Ink)	IDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Wireless Head set with Microphone for use of SSF Coordinator and SSF TA at the Regional Office	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)			0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Venue, Meals and Snacks for the conduct of the Office of the Regional Director (ORD) Conference on March 12-13, 2024 in Baguio City	ORD	No	NP-53.9 - Small Value Procurement	N/A	02-03-2024	N/A	N/A	05-03-2024	05-03-2024	N/A	05-03-2024	06-03-2024	08-03-2024	08-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	70,400.00	70,400.00	0.00	61,600.00	61,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	For periodic maintenance of office vehicle with plate number A7P317 assigned at the Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2024	02-03-2024	Government of the Philippines (current year's budget)	16,178.34	16,178.34	0.00	16,178.34	16,178.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Procurement of 1 in 1 Printer for DTI-Kalinga	DTI-Kalinga	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	13,990.00	13,990.00	0.00	13,990.00	13,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Wooden Crates for use during Trade Fairs	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	PM Snacks for the Marketing Seminar Session with Mr. Jerry Yao on March 5, 2024 at DTI-CAR Conference Room	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the Marketing Seminar Session with Mr. Jerry Yao on March 5, 2024 at DTI-CAR Conference Room	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Junior Executive Office swivel Chair for replacement of unserviceable chair of Ms. Sandra Elaine Deloso	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies or use of FAD staffs	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	2,165.00	2,165.00	0.00	2,165.00	2,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies or use of FAD staffs	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Load Allowance of SSF Technical Assistant for the month of April 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Accommodation for Dir. Lillian Salonga, Ms. Carol Velasco and Ms. Jeramie Joyon Domingo as delegates from BIP to attend DENR-CAR HQA level 1 during the IQ RDC-CAR Meeting on March 14, 2024 at Venus Parkview Hotel.	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replenishment of Office and Janitorial Supplies for the SECOND QUARTER of 2024	DTI-CAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	24,050.00	24,050.00	0.00	24,050.00	24,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replenishment of Office and Janitorial Supplies for the SECOND QUARTER of 2024	DTI-CAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	33,036.00	33,036.00	0.00	33,036.00	33,036.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replenishment of Office and Janitorial Supplies for the SECOND QUARTER of 2024	DTI-CAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	3,815.00	3,815.00	0.00	3,815.00	3,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replenishment of Office and Janitorial Supplies for the SECOND QUARTER of 2024	DTI-CAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	2,995.20	2,995.20	0.00	2,995.20	2,995.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Replenishment of Office and Janitorial Supplies for the SECOND QUARTER of 2024	DTI-CAR	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	1,972.00	1,972.00	0.00	1,972.00	1,972.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Food for the 2024 KMM-MME Online Program Launch and Orientation on April 2 (Batch 1) and 4(Batch 2), 2024	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Office Supplies for the implementation of the 2024 KMM-MME Online Program	SDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	2,990.00	2,990.00	0.00	2,990.00	2,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
50202010000	Office Supplies for the implementation of the 2024 KMME-MME Online Program	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Tokens for the speakers of the 2024 KMME-MME Online Program Launch and Orientation on April 2 (Batch 1) and 4(Batch 2), 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Tokens for the speakers of the 2024 KMME-MME Online Program Launch and Orientation on April 2 (Batch 1) and 4(Batch 2), 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Supplies and Materials for Office Use and First Quarter ICT & Property Maintenance	DTI-CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	11,689.60	11,689.60	0.00	11,689.60	11,689.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Supplies and Materials for Office Use and First Quarter ICT & Property Maintenance	DTI-CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,145.00	5,145.00	0.00	5,145.00	5,145.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Printing of tarpaulin for the celebration of World Consumer Rights Day	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Cleaning Supplies in preparation for the turn-over of the CCPC OTOP Hub Operations for the winning bidder	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	1,313.00	1,313.00	0.00	1,313.00	1,313.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021307000	First Quarter Air Con Maintenance at DTI-CAR Regional Office	DTI-CAR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2024	23-03-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	To replace damaged/unserviceable security equipment details at the CCPC OTOP Hub in preparation to its reoperationalization	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Replacement of damaged/unserviceable security equipment details at the CCPC OTOP Hub in preparation to its reoperationalization	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Replacement of damaged/unserviceable security equipment details at the CCPC OTOP Hub in preparation to its reoperationalization	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	4,531.50	4,531.50	0.00	4,531.50	4,531.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Replacement of damaged/unserviceable security equipment details at the CCPC OTOP Hub in preparation to its reoperationalization	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	2,590.00	2,590.00	0.00	2,590.00	2,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	Snacks to discuss Contract of Lease with the Winning Bidder, Laynd di Kondilyera, Inc.	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010000	Supplies for the awarding of Winners of the 2024 Philippine Coffee Quality Competition on June 5, 2024 at One Ayala Malls, Makati City	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	For replacement of Broken Office Chair (Ron Jacob Resuelle)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	PC unit and printer for HR Technical Assistant and replacement for Broken UPS Unit (Chaste Katsuta)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	3,650.00	3,650.00	0.00	3,650.00	3,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Token for the conduct of Basic GAD Training on March 25, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029905003	For the conduct of Basic GAD Training on March 25, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Load for SSF Technical Assistant for the month of May 2024	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	Replacement of Defective UPS for Ms. Gemma Bectan	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,980.00	5,980.00	0.00	5,980.00	5,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	Trodat Stamps for use of certifications and other similar documents for release to clients	CPD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	4,075.00	4,075.00	0.00	4,075.00	4,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5021305003	For replacement of Unserviceable UPS of Supply Assistant	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,980.00	5,980.00	0.00	5,980.00	5,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Token of speaker for the 2024 KMME-MME Online; Climate change speaker from Zero Waste Management Baguio, Inc.	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Token of speaker for the 2024 KMME-MME Online; Business Continuity Plan (BCP) speaker from BSMED	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Decal sticker, Temporary plate, memory card and car cover for vehicle with plate number EJ 439A assigned at DTI-CAR Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	4,350.00	4,350.00	0.00	4,350.00	4,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Decal sticker, Temporary plate, memory card and car cover for vehicle with plate number EJ 439A assigned at DTI-CAR Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	2,195.00	2,195.00	0.00	2,195.00	2,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029902000	Decal sticker, Temporary plate, memory card and car cover for vehicle with plate number EJ 439A assigned at DTI-CAR Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Supplies for the use of Regional Director during the 2nd quarter if 2024 (Ground coffee, creamer, tissue, Biscuit, Ink)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,937.50	1,937.50	0.00	1,937.50	1,937.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50202010000	Supplies for the use of Regional Director during the 2nd quarter if 2024 (Ground coffee, creamer, tissue, Biscuit, Ink)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	1,666.00	1,666.00	0.00	1,666.00	1,666.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Supplies for the use of Regional Director during the 2nd quarter if 2024 (Ground coffee, creamer, tissue, Biscuit, Ink)	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029905003	Lunch for the conduct of 2024 First Quarter ManCom meeting on April 15-16, 2024 at the DTI-CAR Conference Room	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Load allowance of DTI-CAR staff for the second quarter of 2024	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	990.00	990.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Load allowance of DTI-CAR staff for the second quarter of 2024	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Step Board for the new vehicle with plate number SHD 2471 INNOVA, assigned at DTI-CAR Regional Office	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	To replace destroyed Executive Chair issued to Ms. Andrea L. Tactay	IDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	3,720.00	3,720.00	0.00	3,720.00	3,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	CPD Replacement of Storage Device of CRM and AAL unit	IDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	4,494.00	4,494.00	0.00	4,494.00	4,494.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	For the replacement of unserviceable DVR of CCTV Unit at the Server Room	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals / Snacks for the Management Committee Meeting with Assistant Secretary Dominic Tolentino on April 20, 2024 at Fortune Hotel	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of Tarpaulin for Consumer Advocacy initiative of the agency during the Bagong Pilipinas Launching in BSU Compound, La Trinidad, Benguet on February 21-22, 2024	CPD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	2,160.00	2,160.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Vehicle Rental for the travel to DTI-Abra for the conduct of PPE	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Ink for use of Budget Unit	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	4,675.00	4,675.00	0.00	4,675.00	4,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Biometric Time Attendance recorder for use Regional Office and Provincial Offices	ORD	No	NP-S3.9 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	26-04-2024	30-04-2024	30-04-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	99,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	A4 separator and photo paper for use of HR unit	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	1,340.00	1,340.00	0.00	1,340.00	1,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the attendees of the Regional MSMI Development Council Meeting on April 30, 2024 8:30 am-12:00 nn	IDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	In preparation for the DTI-CAR Fire Safety and Firefighting Wellness Activity (Snacks)	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the DTI-CAR Fire Safety and Firefighting Wellness Activity	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	7,940.00	7,940.00	0.00	7,940.00	7,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	LPG Tank and Dry Chemical for the DTI-CAR Fire Safety and Firefighting Wellness Activity	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the Conduct of ONE-an on-boarding program for new employees on May 7-8, 2024	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	15,950.00	15,950.00	0.00	15,950.00	15,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the Conduct of ONE-an on-boarding program for new employees on May 7-8, 2024	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation of ASEC Tolentino and team for the visit at DTI-CAR and attendance to the Bagong Pilipinas Launching on April 21-22, 2024	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Printer for use of DTI Hugao Negosyo Center	DTI-Kalinga	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	25,900.00	25,900.00	0.00	25,900.00	25,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies of Mountain Province for the Second Quarter of 2024	DTI-Mountain Province	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	4,572.00	4,572.00	0.00	4,572.00	4,572.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies of Mountain Province for the Second Quarter of 2024	DTI-Mountain Province	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	3,093.00	3,093.00	0.00	3,093.00	3,093.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies of Mountain Province for the Second Quarter of 2024	DTI-Mountain Province	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	6,775.75	6,775.75	0.00	6,775.75	6,775.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Office Supplies for the Second Quarter of 2024	DTI-Apayao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies and Materials for the awarding of winners of the 2024 Philippine Coffee Quality Competition on 9 June 2024 at One Ayala Mall, Makati City	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies and Materials for the recognition of judges and volunteers during the 2024 PCQC Closing Ceremony on 17 May 2024 at the Barista and Coffee Academy of Asia, Inc. Muntinlupa City	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Vehicle Rental for the participation of DTI-CAR to IFEX Philippines 2024 in World Trade Center on May 10-12, 2024	SDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-10 & 12-13,	9-10 & 12-13,	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of promo collaterals for the participation of DTI-CAR to IFEX Philippines 2024 in World Trade Center on May 10-12, 2024	SDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	2,880.00	2,880.00	0.00	2,880.00	2,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029903000	For CMQ Regional Checking and Validation of entries on May 20-24, 2024 at the DTI-CAR Conference Room	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks for the CMQ Regional Checking and Validation of entries on May 20-24, 2024 at the DTI-CAR Conference Room	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020500000	Load Cards for CMQ Regional Checking and Validation of entries on May 20-24, 2024 at the DTI-CAR Conference Room	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Tokens for Speaker of 2024 KMMI Online Special Session on Business Continuity Planning on May 14 and 16, 2024	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Venue, Meals, Accommodation for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	N/A	17-05-2024	N/A	20-05-2024	21-05-2024	23-05-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	244,000.00	244,000.00	0.00	169,700.00	169,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Meals and Snacks for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	N/A	17-05-2024	N/A	20-05-2024	21-05-2024	23-05-2024	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	499,600.00	499,600.00	0.00	499,000.00	499,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing tarpaulin for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	4,475.00	4,475.00	0.00	4,475.00	4,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	Shopping 52 (B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	2,763.00	2,763.00	0.00	2,763.00	2,763.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	2,740.00	2,740.00	0.00	2,740.00	2,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,100.00	9,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	37,750.00	37,750.00	0.00	37,750.00	37,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Supplies and Materials for the conduct of Regional Assembly and teambuilding on June 18-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	14,475.00	14,475.00	0.00	14,475.00	14,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens for the judges and volunteers for the 2024 PQOC Closing Ceremony on May 17, 2024 at the Palms Country Club Alabang, Muntinlupa City	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	18,177.00	18,177.00	0.00	18,177.00	18,177.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens for the judges and volunteers for the 2024 PQOC Closing Ceremony on May 17, 2024 at the Palms Country Club Alabang, Muntinlupa City	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	7,975.00	7,975.00	0.00	7,975.00	7,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Installation of circuit breaker and repair of air conditioning units at DTI-CAR Regional Office	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	PM Snacks for the conduct of National Commission on Muslim Filipinos on May 14, 2024 at PMM concerning the conduct of Halal Trade Fair	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Arbica and Robusta Coffee Green Beans for use in the pre inspection testing of roasters of SRF on Coffee Processing of Abra and Mountain Province Prior to delivery of supplier	IDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the conduct of OTOP Law and IRR Orientation for All DTI Officials and Personnel	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (continuing budget)	1,290.00	1,290.00	0.00	1,290.00	1,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of OTOP Law and IRR Orientation for All DTI Officials and Personnel	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (continuing budget)	8,550.00	8,550.00	0.00	8,550.00	8,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of OTOP Law and IRR Orientation for All DTI Officials and Personnel	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	8,550.00	8,550.00	0.00	8,550.00	8,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation of participant for the conduct of OTOP Law and IRR Orientation for All DTI Officials and Personnel	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the conduct of OTOP Law and IRR Orientation for All DTI Officials and Personnel	SDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	3,790.00	3,790.00	0.00	3,790.00	3,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029903000	Taken for the conduct of OTOP Law and IRR Orientation for All DTI Officials and Personnel	SDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	1,891.00	1,891.00	0.00	1,891.00	1,891.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Promotion Materials for Development Partners during the CARP Related Activities	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	For the requested CARP Products of CARP PMO for promotional materials to be given to development partners during the CARP-related activities	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Promotion Materials for Development Partners during the CARP Related Activities	IDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for the Commission on Audit's Office	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies for the Commission on Audit's Office	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies for Negosyo Center	SDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	13,320.00	13,320.00	0.00	13,320.00	13,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office supplies for Negosyo Center	SDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	1,354.00	1,354.00	0.00	1,354.00	1,354.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Replacement for the electric motor of Dough Roller Machine at Kalings State University	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	8,346.00	8,346.00	0.00	8,346.00	8,346.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Lunch for the meeting with DA-CAR and the exhibitors (re facilitation of the 2024 Philippine Coffee Expo Booth Exhibit) at Philippine Nazarene College, Pico La Trinidad on May 13, 2024	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	13-05-2024	Government of the Philippines (continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	AAI snacks and Lunch for the YEP You can be your own boss Project Marites Kick Off Ceremony on May 24, 2024 at CHED-CAR La Trinidad, Benguet	IDO	No	NP-S3.9 - Small Value Procurement	N/A	30-08-2023	07-09-2023	N/A	19-09-2023	20-09-2023	20-09-2023	20-09-2023	21-09-2023	22-09-2023	22-09-2023	28-05-2024	28-05-2024	Government of the Philippines (continuing budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens for the Conduct of YEP (YOU CAN BE YOUR OWN BOSS (BYOB) X Project Marites Kick Off Ceremony on May 28,2024 at CHED-CAR, La Trinidad	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2024	05-05-2024	Government of the Philippines (continuing budget)	3,510.00	3,510.00	0.00	3,510.00	3,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens for the Conduct of YEP (YOU CAN BE YOUR OWN BOSS (BYOB) X Project Marites Kick Off Ceremony on May 28,2024 at CHED-CAR, La Trinidad	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2024	05-05-2024	Government of the Philippines (continuing budget)	1,290.00	1,290.00	0.00	1,290.00	1,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	2,510.00	2,510.00	0.00	2,510.00	2,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	2,447.16	2,447.16	0.00	2,447.16	2,447.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	432.00	432.00	0.00	432.00	432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	432.00	432.00	0.00	432.00	432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Conduct of Cy 2024 National Internal Quality Audit at the DTI-CAR- Regional Office on May 29-30, 2024	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Conduct of Cy 2024 National Internal Quality Audit at the DTI-CAR- Regional Office on May 29-30, 2024	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	2,510.00	2,510.00	0.00	2,510.00	2,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Replacement of Defective UPS Unit assigned to Mr. Paul Aloysius N. Mayo	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Replacement of Defective UPS Unit assigned to Mr. Paul Aloysius N. Mayo	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	8,200.00	8,200.00	0.00	8,200.00	8,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals for the conduct of Forum/Discussion with the Vice Consul and Commercial Attache of HK and Macau at DTI-CAR Conference Room on May 27, 2024	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of Psychological Examination on May 24, 2024 and HRMP/DA Panel Interview on June 4-5, 2024 for the permanent positions applicant	ORD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Airfare ticket for Ms. Felicitas Bandalil and Ms. Mary Grace Dumali to Propag Asia 2024 in Bangkok, Thailand	SDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	87,507.37	87,507.37	0.00	87,507.37	87,507.37	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021307000	Calibration of Weighing Scale in the DTI-CAR Regional Office	FAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for the meeting on June 1, 2024 at the CSOA, GAVI Bldg., Upper Bonifacio Road, Baguio City	IDO	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
5021306001	Repair of Service Vehicle (SKM 147)	DTI-Iligao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used in the setting-up of exhibit booth during the 2024 Philippine Coffee Expo on June 7-9, 2024 in One Ayala, Makati City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	5,210.00	5,210.00	0.00	5,210.00	5,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used in the setting-up of exhibit booth during the 2024 Philippine Coffee Expo on June 7-9, 2024 in One Ayala, Makati City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used in the setting-up of exhibit booth during the 2024 Philippine Coffee Expo on June 7-9, 2024 in One Ayala, Makati City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	2,816.00	2,816.00	0.00	2,816.00	2,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Vehicle Rental for the 2024 Philippine Coffee Expo on June 7-9, 2024 at One Ayala Malls, Makati City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Ground Arabica Coffee, Patupat and Masa Ponda for the 37th Cordillera Month Kick-off activity on July 1, 2024 at Baguio City Convention Center	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Van Rental and Web Hosting Domain for the Second International Culture Tourism and Intangible Cultural Heritage Exhibition on June 21-23, 2024 at the Asia World Expo in Hong Kong	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	22,960.00	22,960.00	0.00	22,960.00	22,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Accommodation of Resource Person for the conduct of 2024 General Assembly on June 17-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	8,376.00	8,376.00	0.00	8,376.00	8,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the Regional Fiesta Haraya consultation meeting on June 21, 2024 from 9:00am to 12:00pm	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Additional Supplies for the DTI-CAR General Assembly and Teambuilding Activity on June 17-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	7,174.00	7,174.00	0.00	7,174.00	7,174.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Transportation Services for the DTI-CAR General Assembly and Teambuilding Activity on June 17-19, 2024	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	Government of the Philippines (current year's budget)	35,900.00	35,900.00	0.00	35,900.00	35,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies for General Assembly on June 17-19, 2024	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2024	15-06-2024	Government of the Philippines (current year's budget)	3,029.00	3,029.00	0.00	3,029.00	3,029.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for the Meeting with TESDA-CAR on June 26, 2024 for the Participation for KAPETIYA DURING THE 37TH CORDILLERA MONTH CULMINATING ACTIVITY	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-07-2024	26-07-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of guide for Conduct of the 2024 YEP Be Your Own Boss Training Workshop for the Youth and Project MARITES beneficiaries in July 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of tarpaulin for Conduct of the 2024 YEP Be Your Own Boss Training Workshop for the Youth and Project MARITES beneficiaries in July 2024	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	1,890.00	1,890.00	0.00	1,890.00	1,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies for use of CARP Exhibitors of CAR for the National Food fair 2024 to be held on July 3-7, 2024 at the SM Megamall, Mandaluyong City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	2,610.00	2,610.00	0.00	2,610.00	2,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies for use of CARP Exhibitors of CAR for the National Food fair 2024 to be held on July 3-7, 2024 at the SM Megamall, Mandaluyong City	IDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	4,430.00	4,430.00	0.00	4,430.00	4,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Additional Supplies for the Second Quarter of 2024	FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	985.00	985.00	0.00	985.00	985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
003	SSF for Aldattan Food Products	Iligao	YES	Competitive Bidding	N/A	03-11-2023	14-11-2023	N/A	28-11-2023	04-12-2023	05-12-2023	05-12-2023	05-01-2024	30-01-2024	30-01-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	719,480.00	0.00	719,480.00	669,000.00	0.00	669,000.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	16-04-2024	Completed		
003	SSF on Cacao Processing	Apayao	YES	Competitive Bidding	N/A	03-11-2023	14-11-2023	N/A	28-11-2023	04-12-2023	05-12-2023	05-12-2023	05-01-2024	30-01-2024	30-01-2024	13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	1,571,800.00	0.00	1,571,800.00	1,359,000.00	0.00	1,359,000.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023	13-05-2024	Completed		
003	SSF on Coffee Processing	Abra	YES	Competitive Bidding	N/A	09-11-2023	23-11-2023	N/A	07-12-2023	14-12-2023	15-12-2023	15-12-2023	11-01-2024	08-02-2024	08-02-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	1,821,000.00	0.00	1,821,000.00	1,700,000.00	0.00	1,700,000.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	01-06-2024	Completed		
003	SSF on Coffee Processing-Phase 2	Mountain Province	YES	Competitive Bidding	N/A	01-12-2023	07-12-2023	N/A	20-12-2023	26-12-2023	27-12-2023	27-12-2023	11-01-2024	08-02-2024	08-02-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	1,600,000.00	0.00	1,600,000.00	1,024,000.00	0.00	1,024,000.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	01-06-2024	Completed		
003	SSF on Coffee Processing	Mountain Province	YES	Competitive Bidding	N/A	01-12-2023	07-12-2023	N/A	20-12-2023	26-12-2023	27-12-2023	27-12-2023	11-01-2024	08-02-2024	08-02-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	900,000.00	0.00	900,000.00	500,000.00	0.00	500,000.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	03-04-2024	Completed		
00 3	Supply & Delivery of Equipment for the Shared Service Facilities on Digital Entertainment Exchange Facility	Benguet	NO	Competitive Bidding	N/A	11-03-2024	22-03-2024	N/A	03-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	02-05-2024	02-05-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	2,200,000.00	0.00	2,200,000.00	2,189,360.00	0.00	2,189,360.00	COA/ PCCI-CAR & DTI-CAR EU Rep.	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	11-06-2024	Completed		
	Abra																		0.00			0.00												
5020500000	Internet Load Card to be used by the BIN Processor.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	2,042.00	2,042.00	0.00	2,042.00	2,042.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Communication allowance for 3 division Heads, Planning Officer/AG, and Driver for the 1st quarter.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-01-2024	06-01-2024	Government of the Philippines (current year's budget)	6,690.00	6,690.00	0.00	6,690.00	6,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin 3ft x 3ft Public Advisory	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-01-2024	03-01-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Repair and Maintenance for the service vehicle (SKRS12).	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	52,710.00	52,710.00	0.00	52,710.00	52,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
502050000	Mobile and internet load allowance of Negosyo Centers for the month of January 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	9,580.00	9,580.00	0.00	9,580.00	9,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Supplies for CARP to be used during the first quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	3,768.00	3,768.00	0.00	3,768.00	3,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Electrical Wire THHN #8, Flexible Conduit, and Manual Transfer Switch for generator.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	6,100.00	6,100.00	0.00	6,100.00	6,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Supplies to be used during the implementation of Manabo Mini Trade Fair on Feb. 9-12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,010.00	1,010.00	0.00	1,010.00	1,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990200	Tarpaulin to be used during the implementation of Manabo Mini Trade Fair on Feb. 9-12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,060.00	1,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990503	Hiring of Vehicle to be used in hauling of tents, chairs and tables during the ingress and egress of Manabo Mini Trade Fair on Feb. 9-12, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Mobile and internet load allowance of Negosyo Centers for the month of February 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	9,964.00	9,964.00	0.00	9,964.00	9,964.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Negosyo Centers supplies for the first quarter.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	13,491.00	13,491.00	0.00	13,491.00	13,491.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Electrical Supplies to be used during the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	3,010.00	3,010.00	0.00	3,010.00	3,010.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Load Allowance to be used during the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Supplies to used during the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	4,915.00	4,915.00	0.00	4,915.00	4,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990200	Tarpaulin printing for company signages to be used during the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Washing of tents to be used during the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Laborers during the ingress and egress of the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead, Abra	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2024	10-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Meals and Snacks of the laborers during the ingress and egress of the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2024	10-03-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990503	Vehicle rental to be used in hauling tents and other exhibition paraphernalia during the ingress and egress of the Abrelo Fair 2024 on March 4-9, 2024 at Abra Sports Complex, Banguead, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2024	10-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	JAM Snacks to be served during the exhibitor's meeting for the Abrelo Fair 2024 on March 4-9,2024 at Abra Sports Complex, banguead, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990503	Truck Hire to haul the RMSET's sealed violative products.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Meals and Snacks to be served during the conduct of 2024 CMO Provincial Workshop (Portal Walkthrough & Online LDCS Submission)	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Token for the ROG Assembly.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Vehicle parts to be used on repair of Service Vehicle.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Labor for the service vehicle's component replacements.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990200	Tarpaulin to be used during the 2024 World Consumer Rights Day Celebration.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	330.00	330.00	0.00	330.00	330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Glass table top (34.5 inch x 62 inch) for office use.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5021300601	Installation and maintenance of Aircon units.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	19,150.07	19,150.07	0.00	19,150.07	19,150.07	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Mobile and internet load allowance of Negosyo Center for the month of March 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	9,434.00	9,434.00	0.00	9,434.00	9,434.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Call Card to be used during the 2024 KMME-MME Program Preparation and Selection of Mentees.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the Program Launch Orientation of KMME-MME 2024 on April 2, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the 2024 KMME-MME Program Preparation and Selection of Mentees.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin to be used during the 2024 KMME-MME Program Preparation and Selection of Mentees.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	2,120.00	2,120.00	0.00	2,120.00	2,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks to be served during the conduct of 2024 1st Quarter Provincial Health and Wellness Activity on March 22, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Janitorial supplies for the 2nd quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the Program Launching of KMME-MME 2024 on April 2, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks to be served during the conduct of 2024 1st Quarter Provincial Health and Wellness Activity on March 22, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Communication allowance for 3 division Heads, Planning Officer/AO, and Driver for the 2nd quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	6,996.00	6,996.00	0.00	6,996.00	6,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Ube Processing on April 5, 2024. (adjust on April 4, 2024).	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo materials to be used during the conduct of Skills Training on Ube Processing on April 5, 2024. (adjust on April 4, 2024).	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	8,825.00	8,825.00	0.00	8,825.00	8,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Ube Processing on April 5, 2024. (adjust on April 4, 2024).	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Ube Processing on April 5, 2024. (adjust on April 4, 2024).	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the First Quarter 2024 Provincial MSME Development Council Meeting on April 3, 2024 at the DTI Abra Conference Room located at NFA Office Bldg, Calaba, Bangue, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (continuing budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens to be given to the 2 associations during the Abra Coffee Processors Benchmarking in Sigay, Ilocos Sur on April 19, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Vehicle Rental to be used during the conduct of Abra Coffee Benchmarking in Sigay, Ilocos Sur on April 19, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on Financial Literacy in Barangay Pobacion, San Isidro, Abra on April 8, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on Financial Literacy in Barangay Pobacion, San Isidro, Abra on April 8, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Mobile and internet load allowance of Negosyo Centers for the month of April 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	8,904.00	8,904.00	0.00	8,904.00	8,904.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin Printing of Citizen's Charter and updated Provincial Organizational Chart for display in the Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	2,405.00	2,405.00	0.00	2,405.00	2,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Communication cost in the 2024 CMO LCDS data completion of 27 municipalities due this April.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	318.00	318.00	0.00	318.00	318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Sugarcane Processing in Collajo, Sagayan, Abra on April 11, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5020201000	Demo materials to be used during conduct of Skills training on Sugarcane Processing in Collajo, Lagayan, Abra on April 11, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	910.00	910.00	0.00	910.00	910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during conduct of Skills training on Sugarcane Processing in Collajo, Lagayan, Abra on April 11, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during conduct of Skills training on Sugarcane Processing in Collajo, Lagayan, Abra on April 11, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on SS Appreciation Workshop on Enterprise in San Juan, Abra on April 13, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on SS Appreciation Workshop on Enterprises in San Juan, Abra on April 13, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Seminar on SS Appreciation Workshop on Enterprise in San Juan, Abra on April 13, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the Launching of OTOP Hub on April 25, 2024 at Monggoc Pidigan, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	850.00	850.00	0.00	850.00	850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin Printing to be used during the Launching of OTOP Hub on April 25, 2024 at Monggoc, Pidigan, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	1,056.00	1,056.00	0.00	1,056.00	1,056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the Launching of OTOP Hub on April 25, 2024 at Monggoc, Pidigan, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Load Card to be used during the KMMI-MME Module 1 on April 11, 2024 at the DTI-Abra Provincial office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	530.00	530.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the KMMI-MME Module 1 on April 11, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Load Card to be used during the KMMI-MME Module 2 on April 16, 2024 at the DTI-Abra Provincial office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the KMMI-MME Module 2 on April 16, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Mango Processing cum Pricing and Costing on April 17-18, 2024 in Pidigan Central School.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Mango Processing cum Pricing and Costing on April 17-18, 2024 in Pidigan Central School.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-03-2023	N/A	N/A	27-03-2023	N/A	N/A	27-03-2023	27-03-2023	27-03-2023	27-03-2023	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on mango Processing cum Pricing and Costing on April 17-18, 2024 in Pidigan Central School.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on mango Processing cum Pricing and Costing on April 17-18, 2024 in Pidigan Central School.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	5,695.00	5,695.00	0.00	5,695.00	5,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of eminar on Financial Literacy on April 18, 2024 at Cataclegan Viejo, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on Financial Literacy on April 18, 2024 at Cataclegan Viejo, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin to be used during the Launching of Negoyo Centers.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	2,640.00	2,640.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Office Equipment to be provided to the Negoyo Centers to be established.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	36,900.00	36,900.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin to be used during the Launching of Negoyo Centers. (To be charge to NC MOOE)	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	2,022.00	2,022.00	0.00	2,022.00	2,022.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMMI-MME Module 3A on April 23, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMMI-MME Module 3B on April 30, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
502050000	Data Card to be used during the MMME-MME Module 4 on May 7, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	530.00	530.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the MMME-MME Module 3A on April 23, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the MMME-MME Module 3B on April 30, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Peanut Processing in Bangbangcrag Bucay, Abra on April 26, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,835.00	2,835.00	0.00	2,835.00	2,835.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Peanut Processing in Bangbangcrag Bucay, Abra on April 26, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Peanut Processing in Bangbangcrag Bucay, Abra on April 26, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Peanut Processing in Bangbangcrag Bucay, Abra on April 26, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo mats to be used during the conduct of Skills Training on Loomweaving in Tinig, Abra on April 22 to May 3, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	5,640.00	5,640.00	0.00	5,640.00	5,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Loomweaving in Tinig, Abra on April 22 to May 3, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Loomweaving in Tinig, Abra on April 22 to May 3, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-26-Apr-24	22-26-Apr-24	Government of the Philippines (current year's budget)	5,300.00	5,300.00	0.00	5,300.00	5,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Sugarcane Processing in Baayan, Bolnney, Abra on April 22, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	2,790.00	2,790.00	0.00	2,790.00	2,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Sugarcane Processing in Baayan, Bolnney, Abra on April 22, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	590.00	590.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals & Snacks to be served during the conduct of Skills Training on Sugarcane Processing in Baayan, Bolnney, Abra on April 22, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Sugarcane Processing in Baayan, Bolnney, Abra on April 22, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Ad Snacks during the conduct of Loomweaving Industry Council in Abra, meeting together with the members of Abra PHASMEDC on April 24, 2024 at DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the Seminar on How to Start and Improve your Business on May 10, 2024 at Bacoc, Lagangtang, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used during the conduct of Financial Literacy on May 2, 2024 at Poblacion Lacub, Abra	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies for CARP to be used during the 2nd quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	5,990.00	5,990.00	0.00	5,990.00	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies to be used by the Negosyo Centers.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	12,790.00	12,790.00	0.00	12,790.00	12,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Printer Epson 13210 for office use (FAD). Charge to NC MOOE	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the MMME-MME Module 4 on May 7, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the Seminar on How to Start and Improve your Business on May 10, 2024 at Bacoc, Lagangtang, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Printer Epson 13210 for office use at the newly launched Negosyo Center in Poblacion, Lagayan, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Printer Epson 13210 for office use by the Negosyo Center - TIDA. (To be charge to NC MOOE)	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	9,350.00	9,350.00	0.00	9,350.00	9,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Materials to be used during the conduct of Skills Training on Meat Processing - Licuan - Baay on May 8, 2024 at Bulbulata, Licuan-Baay, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	3,710.00	3,710.00	0.00	3,710.00	3,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Meat Processing - Licuan - Baay, Abra on May 8, 2024 at Bulbulala, Licuan, Baay, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Meat Processing - Licuan - Baay on May 8, 2024 at Bulbulala, Licuan-Baay, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Meat Processing - Licuan - Baay on May 8, 2024 at Bulbulala, Licuan-Baay, Abra.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Meat Processing in South Balioag, Pilar, Abra on May 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	3,710.00	3,710.00	0.00	3,710.00	3,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Meat Processing in South Balioag, Pilar, Abra on May 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Meat Processing in South Balioag, Pilar, Abra on May 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Meat Processing in South Balioag, Pilar, Abra on May 10, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Meat Processing in Balais, Lagangilang, Abra on May 17, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	3,710.00	3,710.00	0.00	3,710.00	3,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Meat Processing in Balais, Lagangilang, Abra on May 17, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	275.00	275.00	0.00	275.00	275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Meat Processing in Balais, Lagangilang, Abra on May 17, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Meat Processing in Balais, Lagangilang, Abra on May 17, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on How to Start and Improve your Business in Ilocos de Seminar on Basic Bookkeeping and Recording in Pangasinan, Idigan, Abra	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on How to Start and Improve your Business in Ilocos de Seminar on Basic Bookkeeping and Recording in Pangasinan, Idigan, Abra on May 9, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Furniture Making in Gangol, Sallapaadan, Abra on May 23-24, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	2,960.00	2,960.00	0.00	2,960.00	2,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Furniture Making in Gangol, Sallapaadan, Abra on May 23-24, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Furniture Making in Gangol, Sallapaadan, Abra on May 23-24, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Redcraft Furnishing and Finishing Techniques in Collajo, Lagayan, Abra on May 13-14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	3,545.00	3,545.00	0.00	3,545.00	3,545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Redcraft Furnishing and Finishing Techniques in Collajo, Lagayan, Abra on May 13-14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	45.00	45.00	0.00	45.00	45.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Redcraft Furnishing and Finishing Techniques in Collajo, Lagayan, Abra on May 13-14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Redcraft Furnishing and Finishing Techniques in Collajo, Lagayan, Abra on May 13-14, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Meat Processing cum Pricing and Costing on May 28, 2024 at Poblacion Luba, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	3,710.00	3,710.00	0.00	3,710.00	3,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Meat Processing cum Pricing and Costing on May 28, 2024 at Poblacion Luba, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Meat Processing cum Pricing and Costing on May 28, 2024 at Poblacion Luba, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	6,270.00	6,270.00	0.00	6,270.00	6,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Meat Processing cum Pricing and Costing on May 28, 2024 at Poblacion Luba, Abra.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMM-MME Module 5 on May 14, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5029903000	Meals and Snacks to be served during the KMME-MME Module 5 on May 14, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Mobile and Internet load allowance of Negosyo Centers for the month of May 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	7,208.00	7,208.00	0.00	7,208.00	7,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on Food Safety and Proper Food Sanitation on May 17, 2024 at San Ramon East, Manabo, Abra	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on Food Safety and Proper Food Sanitation on May 17, 2024 at San Ramon East, Manabo, Abra	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Taken of Mr. Juran B. Fitalsiero during the conduct of Seminar on Food Safety and Proper Food Sanitation on May 17, 2024 at San Ramon East, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks of Internal auditors during the National IQA on May 15-16, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Sintra Boards to be used during the launching of 6 OTOP Nooks in the Province of Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	23,328.00	23,328.00	0.00	23,328.00	23,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMME-MME Module 6 on May 21, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the KMME-MME Module 6 on May 21, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMME-MME Module 7 on May 28, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the KMME-MME Module 7 on May 28, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMME-MME Module 8 on June 4, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	530.00	530.00	0.00	530.00	530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Taken for Benchmarking Partner during the Abra Cacao Processors Benchmarking at Kokomo Cordillera Chocolate on May 17, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals & Snacks to be served during the conduct of Abra Cacao Processors Benchmarking at Kokomo Cordillera Chocolates on May 17, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on How to Organize and Set up your Own Business at Tamac, Villavieosa, Abra on May 31, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on How to Organize and set up your Own Business at tamac, Villavieosa, Abra on May 31, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Taken to be given to the resource speakers from FDA during the conduct of FDA Seminar on Registration and Good Manufacturing Practices on May 30-31, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Vehicle rental to be used on the pre-assessment of FDA (2nd Day) during the conduct of FDA Seminar on Registration and Good Manufacturing Practices on May 31, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (continuing budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the FDA Seminar on registration and Good Manufacturing Practices on May 30-31, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (continuing budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Hotel Accommodation for the resource speakers the conduct of FDA Seminar on Registration and Good Manufacturing Practices on May 30-31, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (continuing budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Truck Hire to provide Hauling of inventories and sellers in the conduct of Diskwento Caravan.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2024	19-05-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Maintenance of the Service Vehicle of DTI-Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	3,048.00	3,048.00	0.00	3,048.00	3,048.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Sintra Board (Negosyo Center Signages) to be provided to the 6 newly established Negosyo Centers.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	27,216.00	27,216.00	0.00	27,216.00	27,216.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Equipment to be provided to the Negosyo Centers that will be established.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	36,900.00	36,900.00	0.00	36,900.00	36,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5020301000	Printers to be provided to Negosyo Centers to be established	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	28,050.00	28,050.00	0.00	28,050.00	28,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin (4ft x 5ft) for the Negosyo Centers	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	2,640.00	2,640.00	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on Financial Literacy on May 13, 2024 at Barangay Laguben, Lagangilang, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on Financial Literacy on May 23, 2024 at Barangay Laguben, Lagangilang, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin (4ft x 5ft) to be used during the conduct of Diskawento Caravan.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	880.00	880.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing of updated Provincial Organizational Chart for display in the Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	220.00	220.00	0.00	220.00	220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	Exhaust Fan to be installed in the Men's CR.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the KMMI-MME Module 8 on June 4, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Installation of DTI signage and steel placard for the office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the resource speaker, Ms. Joy Joffelyn W. Buena during the conduct of Seminar on Food Safety and Food handling on June 6, 2024 at Poblacion, Malibcong, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on Food Safety and Food Handling on June 6, 2024 at Poblacion, Malibcong, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on Food Safety and Food handling on June 6, 2024 at Poblacion, Malibcong, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on How to Start and Improve your Business in Poblacion, La Paz, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	45.00	45.00	0.00	45.00	45.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on How to Start and Improve your Business in Poblacion, La Paz, Abra on June 11, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Mango Processing cum Pricing and Costing in Pulot, Lagayan, Abra on June 5-6, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	275.00	275.00	0.00	275.00	275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo materials to be used during the conduct of Skills Training on Mango Processing cum Pricing and Costing in Pulot, Lagayan, Abra on June 5-6, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	1,645.00	1,645.00	0.00	1,645.00	1,645.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Mango Processing cum Pricing and Costing in Pulot, Lagayan, Abra on June 5-6, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Mango Processing cum Pricing and Costing in Pulot, Lagayan, Abra on June 5-6, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo mats to be used during the conduct of Skills Training on Bamboo Craft Making in Villa San Isidro, Lagangilang, Abra on June 6-7, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	3,705.00	3,705.00	0.00	3,705.00	3,705.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Bamboo Craft Making in Villa San Isidro, Lagangilang, Abra on June 6-7, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Bamboo Craft Making in Villa San Isidro, Lagangilang, Abra on June 6-7, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Bamboo Craft Making in Villa San Isidro, Lagangilang, Abra on June 6-7, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Bamboo Finishing and Furnishing Techniques for Bamboo Growers in Alaoa, Tingog, Abra on June 13-14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	2,360.00	2,360.00	0.00	2,360.00	2,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Skills Training on Bamboo Finishing and Furnishing Techniques for Bamboo Growers in Alaoa, Tingog, Abra on June 13-14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Bamboo Finishing and Furnishing Techniques for Bamboo Growers in Alaoa, Tingag, Abra on June 13-14, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (continuing budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Bamboo Finishing and Furnishing Techniques for Bamboo Growers in Alaoa, Tingag, Abra on June 13-14, 2024.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (continuing budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo Mats to be used during the conduct of Skills Training on Calamansi Juice cum Pricing and Costing at Barangay Trangadan, San Quintin, Abra on June 13, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (continuing budget)	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Supplies to be used during the conduct of Skills Training on Calamansi Juice cum Pricing and Costing at Barangay Trangadan, San Quintin, Abra on June 13, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (continuing budget)	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Skills Training on Calamansi Juice cum Pricing and Costing at Barangay Trangadan, San Quintin, Abra on June 13, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (continuing budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of Skills Training on Calamansi Juice cum Pricing and Costing at Barangay Trangadan, San Quintin, Abra on June 13, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (continuing budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks of participants and training team during the conduct of Business Advocacy Seminar in Gangal Salapadan, Abra on June 7, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks of participants and training team during the conduct of Business Advocacy Seminar in Tui, Daguisman, Abra on June 10, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	7,150.00	7,150.00	0.00	7,150.00	7,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of KMME-MME Module 9A on June 11, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMME-MME Module 9A on June 11, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of KMME-MME Module 9B on June 20, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMME-MME Module 9A on June 20, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of KMME-MME Module 9B on June 25, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Data Card to be used during the KMME-MME Module 9A on June 25, 2024 at the DTI-Abra Provincial Office.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	212.00	212.00	0.00	212.00	212.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Prepaid Load Cards of CARP coordinators for the 2nd Quarter of 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	2,650.00	2,650.00	0.00	2,650.00	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token for the Resource Speakers during the conduct of Financing Forum on June 21, 2024 at San Ramon West, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	2,650.00	2,650.00	0.00	2,650.00	2,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Financing Forum on June 21, 2024 at San ramon West, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Financing Forum on June 21, 2024 at San Ramon West, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	560.00	560.00	0.00	560.00	560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Sintra Board to be provided to OTOP Store at Coopmart La Trinidad, Benguet.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	3,888.00	3,888.00	0.00	3,888.00	3,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals & Snacks to be served during the Seminar on Business Continuity and Resiliency on June 27, 2024 in San Ramon East, Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	7,475.00	7,475.00	0.00	7,475.00	7,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the Seminar on Business Continuity and Resiliency on June 27, 2024, in Manabo, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of Seminar on How to Start and Improve your Business in Laang, Lagangilang, Abra on June 28, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	555.00	555.00	0.00	555.00	555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks to be served during the conduct of Seminar on How to Start and Improve your Business in Laang, Lagangilang, Abra on June 28, 2024.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used during the conduct of 55 and Time Management Seminar on June 29, 2024 in Muditi, Dolores, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	1,430.00	1,430.00	0.00	1,430.00	1,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5029903000	Meals and Snacks to be served during the conduct of 55 and Time Management Seminar on June 29, 2024 in Muditt, Dolores, Abra.	DTI-Abra	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2024	29-06-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer during the conduct of 55 and Time Management Seminar on June 29, 2024 in Muditt, Dolores, Abra.	DTI-Abra	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2024	29-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Apayao																		0.00			0.00									
5020500000	Internet and Mobile load for the month of January 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and Mobile load for the month of February 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	10,750.00	10,750.00	0.00	10,750.00	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks consumed during the Competency Training for SSF cooperators on February 8, 2024 at DTI-Apayao Conference Hall	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-02-2024	08-02-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and Mobile load for the month of March 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	10,973.00	10,973.00	0.00	10,973.00	10,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Materials to be used in Financial Literacy through Best Game and Product Costing training	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	440.00	440.00	0.00	440.00	440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the training on Financial Literacy through Best Game and Product Costing for Coffee and Cacao MSMEs at Pudtol, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Replacement of Brake Pads for Service Vehicle Mitsubishi Adventure SR515 on March 9, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the training on Financial Literacy through Best Game and Product Costing for Coffee and Cacao MSMEs at Conner, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin for the 2024 World Consumer Rights Day	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Van rental to ferry DTI-staff for the conduct of training on Financial Literacy, SSF monitoring and Price and Supply monitoring in Conner, Apayao on March 19, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Negosyo Center office supplies for crafting extension wire of Negosyo Centers	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	1,455.00	1,455.00	0.00	1,455.00	1,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer for the conduct of Skills Training on Baking and Pastries at Baguioing, Flora, Apayao on March 22, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of Skills Training on Baking and Pastries at Baguioing, Flora, Apayao on March 22, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training on Baking and Pastries at Baguioing, Flora, Apayao on March 22, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Printing and bookbinding of ARTA for the 5 Negosyo Centers	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and Mobile load for the month of April 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	10,673.00	10,673.00	0.00	10,673.00	10,673.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks served during the Upgrade Training on Fruit Wine Processing at Poblacion, Calanasan, Apayao on April 16, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training Materials used during the Upgrade Training on Fruit Wine Processing at Poblacion, Calanasan, Apayao on April 16, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	7,262.00	7,262.00	0.00	7,262.00	7,262.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer Honorarium for the Upgrade Training on Fruit Wine Processing at Poblacion, Calanasan, Apayao on April 16, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	5,350.00	5,350.00	0.00	5,350.00	5,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Communication Expenses - Telephone Mobile for e-Preryo related activity	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Labor for installation of Negosyo Center Signages	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials to be used during the conduct of Training on Coconut fiber Processing on April 11-13, 2024 at Flora agri-tourism, Tamalugong, Flora, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer Honorarium for the Training on Coconut Fiber Processing on April 11-13, 2024 at Flora Agri-Tourism, Tamalugong, Flora, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training on Rice-based by products at San Francisco, Luna, Apayao on April 18-19, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	4,169.00	4,169.00	0.00	4,169.00	4,169.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer accomodation with breakfast and dinner during the conduct of Skills Training on Rice-based by-products at San Francisco, Luna, Apayao on April 18-19, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks during the conduct of Skills Training on Rice-based by products at San Francisco, Luna, Apayao on April 18-19, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020301000	Supplies for the conduct of 2024 Cordillera Administrative Region Athletic Association (CARAA) Meet and Cordillera Administrative Region Association of State Universities and Colleges (CARASUC) Agro-Industrial Fairs cum Kapetirya and Tsokolateriya on April 15-19 and April 27-May 2, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of 2024 Cordillera Administrative Region Athletic Association (CARAA) Meet and Cordillera Administrative Region Association of State Universities and Colleges (CARASUC) Agro-Industrial Fairs cum Kapetirya and Tsokolateriya on April 15-19 and April 27-May 2, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the training on Financial Literacy through Best Game and Product Costing on April 16, 2024 at Calanasan, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the training on Financial Literacy through Best Game and Product Costing on April 19, 2024 at Kabugao, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300000	Repair and maintenance of various IT equipment of DTI-Apayao on April 16, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies for the conduct of KMMI MMIE 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	5,836.00	5,836.00	0.00	5,836.00	5,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks during the conduct of Meeting, Demo and Training on Equipment Maintenance of the SSF on Cacao Processing of Golden Cacao Farmers Association at Zumigui, Luna, Apayao on April 18, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials used during the conduct of Training on Souvenirs and Fashion Accessories at Sta. Marcela, Apayao on April 23-24, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	9,965.00	9,965.00	0.00	9,965.00	9,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer Honorarium for the conduct of Training on Souvenirs and Fashion Accessories at Sta. Marcela, Apayao on April 23-24, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Supplies of the Negosyo Centers of DTI-Apayao Provincial Office	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	2,925.00	2,925.00	0.00	2,925.00	2,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer Honorarium for the conduct of Training on e-Marketing at Conner, Apayao on April 23, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks during the conduct of Training on e-Marketing at Conner, Apayao on April 23, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials used during the conduct of Upgrading Training on Banana Processing at San Francisco, Luna, Apayao on April 30, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,219.00	2,219.00	0.00	2,219.00	2,219.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials used during the conduct of Upgrading Training on Banana Processing at San Francisco, Luna, Apayao on April 30, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,180.00	2,180.00	0.00	2,180.00	2,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer Honorarium for the conduct of Upgrading Training on Banana Processing at San Francisco, Luna, Apayao on April 30, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks during the conduct of Upgrading Training on Banana Processing at San Francisco, Luna, Apayao on April 30, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for the Municipal Price Coordinating Council (MPCC) Meeting on April 23, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	1,125.00	1,125.00	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Communication and Internet Expense for the conduct of KMMI MMIE 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Mobile load for e-Preyo related activity for the month of April 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and Mobile load for the month of May 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	10,973.00	10,973.00	0.00	10,973.00	10,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of Physical Inventory of Office and ICT Equipment of DTI-Apayao Provincial Office on May 2, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	N/A	29-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and Mobile load for the month of May 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	10,973.00	10,973.00	0.00	10,973.00	10,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of Physical Inventory of Office and ICT Equipment of DTI-Apayao Provincial Office on May 2, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	N/A	29-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	2,450.00	2,450.00	0.00	2,450.00	2,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies of SSF-Technical Assistant for 2nd Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	820.00	820.00	0.00	820.00	820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Office Supplies of SSF-Technical Assistant for 2nd Quarter 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	N/A	26-04-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	492.00	492.00	0.00	492.00	492.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029999000	Tarpaulin to be used for the conduct of Diskwento Caravan at Flora, Apayao on May 10, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	N/A	03-05-2024	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	1,280.00	1,280.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021300000	Labor for the set-up and dismantling of tents for the conduct of Diskwento Caravan at Flora, Apayao on May 10, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Vehicle rental to be used for the conduct of Diskwento Caravan at Flora, Apayao on May 10, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks to be served during the conduct of Diskwento Caravan at Flora, Apayao on May 10, 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)
502999000	Training Materials used during the conduct of Training in Photography 101 on May 7, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	547.50	547.50	0.00	547.50	547.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Token of the Resource Speaker for the Training on Photography 101 on May 7, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of Training on Photography 101 on May 7, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token of the Resource Speaker for the Training on Creative and Selling Techniques cum Digitalization on May 8, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of Training on Creative and Selling Techniques cum Digitalization on May 8, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Manufacturing and Installation of SSF Signage for Cacao Processing in Jumigui, Luna, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	N/A	07-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium and Transportation expense of Trainer for the conduct of Cacao Fermentation and Drying Process Training on May 15-16, 2024 at Poblacion, Calanasan, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	7,100.00	7,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks to be served for the conduct of Cacao Fermentation and Drying Process Training on May 15-16, 2024 at Poblacion, Calanasan, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks to be served for the conduct of CY 2024 National Internal Quality Audit (NIQA) on May 15-16, 2024 at DTI-Apayao Provincial Office	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium and Transportation expense of Trainer for the conduct of Upgrading Training on Furniture Finishing Techniques on May 15-17, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Upgrading Training on Furniture Finishing Techniques on May 15-17, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	N/A	13-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	11,580.00	11,580.00	0.00	11,580.00	11,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Labor – Wheel Alignment of 4 pc Tires of SKR S15 Service Vehicle of DTI-Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	N/A	16-05-2024	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	4,402.00	4,402.00	0.00	4,402.00	4,402.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation, meals of Trainer for the conduct of Upgrading Training on Furniture Finishing Techniques on May 15-17, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	May 15-17, 2024	May 15-17, 2024	Government of the Philippines (current year's budget)	5,850.00	5,850.00	0.00	5,850.00	5,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainer Honorarium for the conduct of Skills Training on Baking and Pastries on May 23, 2024 at Sacrelli, Conner, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training on Baking and Pastries on May 23, 2024 at Sacrelli, Conner, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	271.00	271.00	0.00	271.00	271.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the conduct of Skills Training on Baking and Pastries on May 23, 2024 at Sacrelli, Conner, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training on Baking and Pastries on May 23, 2024 at Sacrelli, Conner, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	386.30	386.30	0.00	386.30	386.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training on Baking and Pastries on May 23, 2024 at Sacrelli, Conner, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	2,260.00	2,260.00	0.00	2,260.00	2,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Token of the Resource Speaker for the Training on Creating Handmade soaps out of Farm Waste at Turnog, Luna, Apayao on May 24, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	23-05-2024	23-05-2024	Government of the Philippines (continuing budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the Training on Creating Handmade soaps out of Farm Waste at Turnog, Luna, Apayao on May 24, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	24-05-2024	24-05-2024	Government of the Philippines (continuing budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Training on Creating Handmade soaps out of Farm Waste at Turnog, Luna, Apayao on May 24, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	7,882.00	7,882.00	0.00	7,882.00	7,882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks to be served during the conduct of MPCC-Conner Meeting at Caglayan, Conner, Apayao on May 24, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	21-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,125.00	4,125.00	0.00	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks during the conduct of Training an Effective Financial Preparation for the SSF beneficiaries in Conner, Apayao on May 23, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	N/A	21-05-2024	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Tires for Mitsubishi Adventure SKR S15	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	N/A	22-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	23,200.00	23,200.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Repair and maintenance of air conditioning unit of Service Vehicle Mitsubishi Adventure S05153 on May 26, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	24-05-2024	26-05-2024	26-05-2024	Government of the Philippines (current year's budget)	4,181.34	4,181.34	0.00	4,181.34	4,181.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training on Squash Processing on May 29, 2024 at Baguotog, Flora, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	28-05-2024	28-05-2024	Government of the Philippines (continuing budget)	13,565.00	13,565.00	0.00	13,565.00	13,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium and Travel Expenses of Trainer for the conduct of Skills Training on Squash processing on May 29, 2024 at Baguotog, Flora, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (continuing budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Negrosyo Center Office Supplies for the 2nd Quarter 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	8,910.00	8,910.00	0.00	8,910.00	8,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Internet and mobile phone load for the month of June 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	10,973.00	10,973.00	0.00	10,973.00	10,973.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021307000	Repair and maintenance of various IT equipment of DTI-Apayao on May 7, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Trainer for the conduct of Skills Training of Pineapple by-products Processing on June 19-20, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training of Pineapple by-products Processing on June 19-20, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	N/A	14-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training materials for the conduct of Skills Training of Pineapple by-products Processing on June 19-20, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	N/A	14-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	2,623.00	2,623.00	0.00	2,623.00	2,623.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks to be served during the conduct of Skills Training of Pineapple by-products Processing on June 19-20, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	N/A	14-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the conduct of Training on How to Organize and Set up Business on June 25, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	21-06-2024	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Trainer Honorarium for the conduct of Training on How to Organize and Set up Business on June 25, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
5021306001	Automotive Battery of Service Vehicle Mitsubishi Adventure S48515	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	21-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	7,396.23	7,396.23	0.00	7,396.23	7,396.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020201000	MPCC: Pudit Meeting on July 24, 2024 at LGU Pudtol	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020201000	Office supplies to be used for the conduct of Consumer Advocacy Seminar for Misauag Multi Purpose Cooperative at Poblacion, Calamian, Apayao on July 3, 2024	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029903000	Meals and snacks for the 2nd Quarter Apayao Coffee Council Meeting on June 28, 2024 at Capitol, San Isidro Sur, Luna, Apayao	DTI-Apayao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	28-06-2024	28-06-2024	Government of the Philippines (continuing budget)	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Benguet																			0.00			0.00												
5021306001	General Repairs and Maintenance of DTI Benguet official vehicle (SHG 919)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2023	17-01-2024	Government of the Philippines (current year's budget)	10,420.00	10,420.00	0.00	10,420.00	10,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021306001	General Repairs and Maintenance of DTI Benguet official vehicle (SKT 523-1/3/2024)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2024	29-01-2024	Government of the Philippines (current year's budget)	17,250.00	17,250.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	Janitorial supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	06-02-2024	Government of the Philippines (current year's budget)	12,209.60	12,209.60	0.00	12,209.60	12,209.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	12-02-2024	Government of the Philippines (current year's budget)	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office (SSP)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-01-2024	12-02-2024	Government of the Philippines (current year's budget)	945.00	945.00	0.00	945.00	945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	fuser assembly for Fuji photocopier for DTI-Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-02-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	office supplies of DTI Baguio Benguet Office (CPD)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	13-02-2024	Government of the Philippines (current year's budget)	1,450.00	1,450.00	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	office supplies of DTI Baguio Benguet Office (SSP)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	13-02-2024	Government of the Philippines (current year's budget)	510.00	510.00	0.00	510.00	510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	office supplies of DTI Baguio Benguet Office (SSP)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	13-02-2024	Government of the Philippines (current year's budget)	845.00	845.00	0.00	845.00	845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	13-02-2024	Government of the Philippines (current year's budget)	12,420.00	12,420.00	0.00	12,420.00	12,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021305002	replacement laptop charger DTI Baguio Benguet Office (S. Ublan)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	14-02-2024	Government of the Philippines (current year's budget)	2,968.00	2,968.00	0.00	2,968.00	2,968.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	office supplies of DTI Baguio Benguet Office (NC)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	14-02-2024	Government of the Philippines (current year's budget)	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029903000	meals and snacks during the Stakeholders meeting with JICA on January 17, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-01-2024	27-02-2024	Government of the Philippines (current year's budget)	5,125.00	5,125.00	0.00	5,125.00	5,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029903000	meals and snacks during the SDO NC CTS Meeting	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	27-02-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5029903000	meals and snacks during the Manual of Operations Workshop on February 21, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	01-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021305002	labor and materials for the refurbishing/installation of sliding door at the 1st floor fire exit	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	04-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021305002	general repairs and maintenance of 5 aircondition units	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	08-03-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021305002	ICT accessories of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	13-03-2024	Government of the Philippines (current year's budget)	6,550.00	6,550.00	0.00	6,550.00	6,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020201000	1st Quarter communication expense of DTI Baguio Benguet Office (NC)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2024	14-03-2024	Government of the Philippines (current year's budget)	41,895.00	41,895.00	0.00	41,895.00	41,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020500000	communication expense of DTI Baguio Benguet Office (CAAP) for the month of February-March 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	14-03-2024	Government of the Philippines (current year's budget)	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020201000	demonstration materials for the conduct of MOODLE PROCESSING on MARCH 21-22, 2024 in Cabacab, Baki, Mankayin, Benguet	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	14-03-2024	Government of the Philippines (current year's budget)	765.00	765.00	0.00	765.00	765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	ICT accessories supplies of DTI Baguio Benguet Office (SSP)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	14-03-2024	Government of the Philippines (current year's budget)	6,020.00	6,020.00	0.00	6,020.00	6,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	electrical supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	770.00	770.00	0.00	770.00	770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	Janitorial supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	3,435.00	3,435.00	0.00	3,435.00	3,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020301000	Janitorial supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	14-03-2024	Government of the Philippines (current year's budget)	5,750.25	5,750.25	0.00	5,750.25	5,750.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029905003	hailing for the conduct of Maharlika in Bloom Mini Trade Fair on FEBRUARY 26-MARCH 01, 2024 in Maharlika Complex, Baguio City	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2024	22-03-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of Maharlika in Bloom Mini Trade Fair on FEBRUARY 26-MARCH 01, 2024 in Maharlika Complex, Baguio City	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	22-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	baguio printing for the conduct of Maharlika in Bloom Mini Trade Fair on FEBRUARY 26-MARCH 01, 2024 in Maharlika Complex, Baguio City	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-02-2024	22-03-2024	Government of the Philippines (current year's budget)	2,370.00	2,370.00	0.00	2,370.00	2,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	1st Quarter office supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	02-04-2024	Government of the Philippines (current year's budget)	2,355.00	2,355.00	0.00	2,355.00	2,355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	demonstration materials for the conduct of NOODLE PROCESSING on MARCH 21-22, 2024 in Cabacab, Balili, Mankayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	02-04-2024	Government of the Philippines (current year's budget)	1,423.25	1,423.25	0.00	1,423.25	1,423.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of NOODLE PROCESSING on MARCH 18-19, 2024 in Cabacab, Balili, Mankayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	02-04-2024	Government of the Philippines (current year's budget)	17,100.00	17,100.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	office supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2024	02-04-2024	Government of the Philippines (current year's budget)	347.00	347.00	0.00	347.00	347.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training supplies for the conduct of Proper Handling of Food and Food Safety in Poblacion Seblan, Benguet on March 19, 2024 AND Mankayan MSME Financing Forum on March 12, 2024 in the Municipal Hall, Poblacion, Mankayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	02-04-2024	Government of the Philippines (current year's budget)	2,945.50	2,945.50	0.00	2,945.50	2,945.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Round trip airfare for PD Felicitas O. Bandonill to attend the Cacao and Coconut Technology Summit on March 18, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	02-04-2024	Government of the Philippines (current year's budget)	9,787.00	9,787.00	0.00	9,787.00	9,787.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Tokens during the conduct of Mankayan MSME Financing Forum on March 12, 2024 in the Municipal Hall, Poblacion, Mankayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	05-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks during meeting with the Office of Councillor Arthur Allad Jr., Committee Chairman on Market, Trade and Commerce on March14, 2024; and Meeting with Charles Real Estate Management on March 21, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar11,21	12-04-2024	Government of the Philippines (current year's budget)	1,640.00	1,640.00	0.00	1,640.00	1,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306000	Repairs of Lenovo Laptop B4180-80L6 and Canon Pixma printer	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	12-04-2024	Government of the Philippines (current year's budget)	3,550.00	3,550.00	0.00	3,550.00	3,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	General Repairs and Maintenance of DTI Benguet official vehicle (SHG 919)	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	12-04-2024	Government of the Philippines (current year's budget)	5,430.00	5,430.00	0.00	5,430.00	5,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of COFFEE GREEN GRADING, BASIC CUPPING (1st and 2nd run) on March 19, 2024 in Tudug, Itogon	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	15-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	demonstration materials for the conduct of NOODLE PROCESSING on MARCH 18-19, 2024 in Cabacab, Balili, Mankayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	15-04-2024	Government of the Philippines (current year's budget)	628.00	628.00	0.00	628.00	628.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	1st Quarter office supplies for DTI-Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	15-04-2024	Government of the Philippines (current year's budget)	1,910.00	1,910.00	0.00	1,910.00	1,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demonstration materials for the conduct of COFFEE GREEN GRADING, BASIC CUPPING (1st and 2nd run) on March 19, 2024 in Tudug, Itogon	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	15-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	1st Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	15-04-2024	Government of the Philippines (current year's budget)	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	1st quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	16-04-2024	Government of the Philippines (current year's budget)	9,784.27	9,784.27	0.00	9,784.27	9,784.27	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of Mankayan MSMEs Trade Fair on MARCH 13-17, 2024 in Poblacion, Mankayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	16-04-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	1st Quarter communication expense of DTI Baguio Benguet Office (CAPP)	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	18-04-2024	Government of the Philippines (current year's budget)	1,040.00	1,040.00	0.00	1,040.00	1,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of CREDIT AND RISK MANAGEMENT in Pudug, Kapangan, Benguet on APRIL 11, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	18-04-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	materials to be used for the conduct of BENGUET BAGONG PILIPINAS SERBISYO FAIR (BPSF) 2024 on APRIL 21, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	18-04-2024	Government of the Philippines (current year's budget)	1,605.00	1,605.00	0.00	1,605.00	1,605.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	communication expense for the conduct of 2024 KMAE Program of DTI Baguio Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,575.00	1,575.00	0.00	1,575.00	1,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	tokens during the BENGUET BAGONG PILIPINAS SERBISYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	23-04-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	training supplies for the conduct of PACKAGING AND LABELING DESIGNS on APRIL 17, 2024 in Atok Municipal Function Hall, Paoay, Atok, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	511.00	511.00	0.00	511.00	511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	2nd Quarter communication expense of DTI Baguio Benguet Office (SP)	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	23-04-2024	Government of the Philippines (current year's budget)	945.00	945.00	0.00	945.00	945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	janitorial supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	25-04-2024	Government of the Philippines (current year's budget)	2,224.50	2,224.50	0.00	2,224.50	2,224.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the SDO NC CTCs Meeting on March 8 and April 5, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	25-04-2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5029903000	meals and snacks during the Baguio City Local Price Coordinating Council Meeting on April 24, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-04-2024	29-04-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of 2024 MMME Launching on April 2, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	29-04-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of 2024 CMCI PROVINCIAL WORKSHOP on APRIL 19, 2024 in DTI-Baguio-Benguet Conference Room	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	29-04-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	breakfast during the conduct of BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2024	30-04-2024	Government of the Philippines (current year's budget)	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	loken during the conduct of Proper Handling of Food and Food Safety in Poblacion Sablan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	30-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	loken during the conduct of FINANCIAL SERVICE FORUM FOR TUBA MSMEs on APRIL 17, 2024 in Municipal Ave Hall, Poblacion, Tubo, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	30-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of FINANCIAL SERVICE FORUM FOR TUBA MSMEs on APRIL 17, 2024 in Municipal Ave Hall, Poblacion, Tubo, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals during the ingress and egress of series of activities of Bagong Pilipinas Serbiyo Fair (BPSF) 2024 on April 20 and 22, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	30-04-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the meeting with Morning Shiners Group in Ballay, Kabayan, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	03-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	terpaulin for the BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	06-05-2024	Government of the Philippines (current year's budget)	1,240.00	1,240.00	0.00	1,240.00	1,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	materials for the conduct of BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	06-05-2024	Government of the Philippines (current year's budget)	2,285.00	2,285.00	0.00	2,285.00	2,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	terpaulin for the BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	06-05-2024	Government of the Philippines (current year's budget)	2,358.00	2,358.00	0.00	2,358.00	2,358.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	materials for the conduct of BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	06-05-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	vehicle rental during the conduct of BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	06-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	office supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	06-05-2024	Government of the Philippines (current year's budget)	890.00	890.00	0.00	890.00	890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of COFFEE GREEN BEAN GRADING, ROASTING AND BASIC SENSORY ANALYSIS IN LIEU OF SPECIALTY COFFEE PROCESSING; GREEN GRADING AND BASIC CUPPING in Bulu, Mankayan, Benguet on APRIL 17-18, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	06-05-2024	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	07-05-2024	Government of the Philippines (current year's budget)	28,050.00	28,050.00	0.00	28,050.00	28,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	booth curation services during the conduct of BENGUET BAGONG PILIPINAS SERBIYO FAIR (BPSF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-04-2024	07-05-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of COFFEE GREEN GRADING, BASIC CUPPING (1st and 2nd run) on April 16, 2024 in Sitio Uwelaw, Camp 3, Tubo Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	07-05-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of BAGONG PILIPINAS SERBIYO FAIR DISKOWENTO CARAVAN on APRIL 21-22, 2024 in BSU Compound, La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr21-22	08-05-2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	terpaulin for the BAGONG PILIPINAS SERBIYO FAIR DISKOWENTO CARAVAN on APRIL 21-22, 2024 in BSU Compound, La Trinidad, Benguet	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	08-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	DEVELOPMENT COUNCIL (PMSMEDC) MEETING on APRIL 23,2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	09-05-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of FIRST QUARTER CITY MSME DEVELOPMENT COUNCIL MEETING scheduled on MAY2, 2024 in Baguio City	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	10-05-2024	Government of the Philippines (current year's budget)	4,250.00	4,250.00	0.00	4,250.00	4,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of CHILI PROCESSING in Bokod, Benguet on May 7, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	10-05-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	loken during the conduct of CHILI PROCESSING in Itogon, Benguet and Bokod, Benguet on May10, 2024 and May 7, 2024 respectively	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	10-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of 2024 MMME-MME Module 1 on April 12, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	11-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of 2024 MMME-MME Module 2 on April 16, 2024	DTI Benguet	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-04-2024	11-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029903000	meals and snacks during the conduct of 2024 MSME-MIME Module 3 on April 23, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	11-05-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	training supplies for the conduct of PRODUCT PACKAGING AND LABELING DESIGNS in Municipal Social Hall, Abatan, Buguias, Benguet on May 17,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	511.00	511.00	0.00	511.00	511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	training supplies for the conduct of MSME FINANCING FORUM in Farmers Hall Agriculture Bldg., Acop, Caponga, Tublay, Benguet on May 10,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	2,656.00	2,656.00	0.00	2,656.00	2,656.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	demonstration materials during the conduct of CHILI PROCESSING in Ilogon, Benguet and Bokod, Benguet on May10, 2024 and May 7, 2024 respectively	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	13-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of CHILI PROCESSING in Ilogon, Benguet on May 3, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	14-05-2024	Government of the Philippines (current year's budget)	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	ICT accessories of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	15-05-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	General Repairs and Maintenance of DTI Benguet official vehicle (SKT 523 and SHG 919)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	15-05-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	demonstration materials for the conduct of COFFEE GREEN GRADING, BASIC CUPPING (1st and 2nd run) on March 19, 2024 in Tudling, Ilogon	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	15-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	2nd quarter janitorial supplies for DTI-Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	15-05-2024	Government of the Philippines (current year's budget)	7,579.45	7,579.45	0.00	7,579.45	7,579.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	assorted wines for the WINE TASTING DURING CLOSING PROGRAM OF MANGAN TAKU 2024 on APRIL 30, 2024 in Rose Garden, Burnham Park, Baguio City	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	15-05-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	2nd Quarter office supplies of DTI Baguio Benguet Office (INC)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	16-05-2024	Government of the Philippines (current year's budget)	10,330.00	10,330.00	0.00	10,330.00	10,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	16-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	terapaulin for the BENGUET BAGUIO FILIPINAS HERBSO FAIR (BPFF) 2024 on APRIL 21-22, 2024 in Benguet State University (BSU), La Trinidad, Benguet	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	16-05-2024	Government of the Philippines (current year's budget)	1,610.00	1,610.00	0.00	1,610.00	1,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of OVERVIEW TO FOOD REGULATORY REQUIREMENT (FDA-LTO) AND BASIC FOOD SAFETY in Misac, Ballea, Kabayan, Benguet on May 10,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	24-05-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	token during the conduct of OVERVIEW TO FOOD REGULATORY REQUIREMENT (FDA-LTO) AND BASIC FOOD SAFETY in Misac, Ballea, Kabayan, Benguet on May 10,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	24-05-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of 2024 MSME FINANCING FORUM in Negosyo Center, La Trinidad, Benguet on APRIL 19, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	28-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of PRODUCT PACKAGING AND LABELING DESIGNS in Municipal Social Hall, Abatan, Buguias, Benguet on May 14,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	28-05-2024	Government of the Philippines (current year's budget)	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	demonstration materials for the conduct of CACAO INDUSTRY INTRODUCTION SEMINAR CUM CACAO BY-PRODUCTS MAKING WORKSHOP on APRIL 3-5, 2024 in La Trinidad District Jail, La Trinidad, Benguet	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	30-05-2024	Government of the Philippines (current year's budget)	10,440.00	10,440.00	0.00	10,440.00	10,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	training supplies for the conduct of PRODUCT PACKAGING AND LABELING DESIGNS in Tublay Municipal Function Hall, Acop, Caponga, Tublay, Benguet on May 14,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	04-06-2024	Government of the Philippines (current year's budget)	511.00	511.00	0.00	511.00	511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	terapaulin for the conduct of digitalization workshop in partnership with Ennack on May 13-15, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	04-06-2024	Government of the Philippines (current year's budget)	1,260.00	1,260.00	0.00	1,260.00	1,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	2nd Quarter communication expense of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	04-06-2024	Government of the Philippines (current year's budget)	4,410.00	4,410.00	0.00	4,410.00	4,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	2nd Quarter office supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	04-06-2024	Government of the Philippines (current year's budget)	2,300.50	2,300.50	0.00	2,300.50	2,300.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	ICT supplies for LAN installation of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	04-06-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of INFORMATION AND EDUCATION CAMPAIGN ON CONSUMER AND OTHER TRADE AND INDUSTRY LAWS & REVISED GUIDELINES ON RCDs TO LA TRINIDAD WOMEN'S BRIGADE OFFICIALS AND MEMBERS in MEMROD, La Trinidad, Benguet on May 23, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	04-06-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of Regional Internal Quality Audit on May 22-23, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	04-06-2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	token during the conduct of COFFEE PROCESSING AND ENTERPRISE DEVELOPMENT in Jamie & Mady's Agricultural Services, Brgy. Talay Norte, Tuba, Benguet on May 28,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	05-06-2024	Government of the Philippines (continuing budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of COFFEE PROCESSING AND ENTERPRISE DEVELOPMENT in Jamie & Mady's Agricultural Services, Brgy. Talay Norte, Tuba, Benguet on May 28,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	05-06-2024	Government of the Philippines (continuing budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5020201000	demonstration materials for the conduct of MASTERING COFFEE: INSIGHTS AND QUALITY ASSESSMENT WORKSHOP in La Trinidad Municipal Hall on May 9-10 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-05-2024	05-06-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of TRANSITIONING MSMEs TO DIGITAL MARKET in Baguio CDORRAO Building, Lower Rock Quarry, Baguio City on May 15, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	05-06-2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	0.00	11,700.00	11,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Oscillating Fan of DTI Benguet Provincial Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	06-06-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of IEC SESSION WITH THE BAGUIO CITY GROCERIES AND SUPERMARKETS ON JAO NO. 24-02, S. 2024 in DTI-Benguet Conference Room, 4 Carino Street, Baguio City on May 31,2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	13-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	signage of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2024	13-06-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	ICT supplies of DTI Baguio Benguet Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2024	13-06-2024	Government of the Philippines (current year's budget)	8,221.00	8,221.00	0.00	8,221.00	8,221.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	office chairs of DTI Benguet Provincial Office	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2024	21-06-2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	token during the conduct of meet, greet, eat and shop at OTOP Hub on June 1, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-06-2024	21-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	communication expense for May-June 2024 of DTI Baguio Benguet Office (CARP)	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	21-06-2024	Government of the Philippines (current year's budget)	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	meals and snacks during the conduct of PRODUCT PACKAGING AND LABELING DESIGN FOR 10 MANKAYAN MSMEs in Municipal Convention Hall, Poblacion, Mankayan, Benguet on May 15 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	24-06-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	accommodation during the conduct of PRODUCT PACKAGING AND LABELING DESIGN FOR 10 MANKAYAN MSMEs in Municipal Convention Hall, Poblacion, Mankayan, Benguet on May 15, 2024	DTI Benguet	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	24-06-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hugao																		0.00			0.00									
5020201000	Payment of honorarium of resource speaker during the conduct of Empowering Strategic Marketing: Harnessing Digital Tools in Alfonso Lista on March 25, 2024	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expenses for Regular, NC, and CARP staff for January 2024	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	6,378.00	6,378.00	0.00	6,378.00	6,378.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expense of regular and NC staff for January	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	2,974.00	2,974.00	0.00	2,974.00	2,974.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet load used by staff during Business One Stop Shop in various municipalities from January 8-20, 2024 and additional communication expense of CARP HDS for January	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-01-2024	10-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,060.00	1,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet load of NC Lamul for January 2024	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-01-2024	15-01-2024	N/A	16-01-2024	16-01-2024	Government of the Philippines (current year's budget)	1,256.00	1,256.00	0.00	1,256.00	1,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of drum cartridge to replace worn out drum cartridge of photocopier	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2024	29-01-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of TP link wireless to be used for the new CPUs in BMR processing and PACD area	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-02-2024	06-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	2,360.00	2,360.00	0.00	2,360.00	2,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expense of regular,CARP, and NC staff for February	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	06-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	7,634.00	7,634.00	0.00	7,634.00	7,634.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expense of regular,CARP, and NC staff for February	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	06-02-2024	N/A	06-02-2024	06-02-2024	Government of the Philippines (current year's budget)	3,186.00	3,186.00	0.00	3,186.00	3,186.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies for NC Banaua, Kiangnan, and Alfonso Lista	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	06-03-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	1,068.00	1,068.00	0.00	1,068.00	1,068.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies for NC Banaua, Kiangnan, and Alfonso Lista	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	2,594.00	2,594.00	0.00	2,594.00	2,594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies for NC Banaua, Kiangnan, and Alfonso Lista	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	06-03-2024	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	834.00	834.00	0.00	834.00	834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expense of regular,CARP, and NC staff for March	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	7,634.00	7,634.00	0.00	7,634.00	7,634.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expense of regular,CARP, and NC staff for March	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	06-03-2024	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	3,186.00	3,186.00	0.00	3,186.00	3,186.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305003	Payment of glass tops for office desks without glass tops/destroyed glass tops	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	4,830.00	4,830.00	0.00	4,830.00	4,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of free coffee station supplies for March to celebrate Women's Month	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	688.50	688.50	0.00	688.50	688.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies for Crystallizing expertise in Cacao Leaf Fossilization in Hingyon, Hugao on April 11-12	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	4,461.00	4,461.00	0.00	4,461.00	4,461.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies for the xMME 2024 preparatory activities	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	1,965.00	1,965.00	0.00	1,965.00	1,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies for the xMME 2024 preparatory activities	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	756.00	756.00	0.00	756.00	756.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies for the xMME 2024 preparatory activities	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of car battery to replace agency vehicle battery	DTI-Hugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5029905003	Payment of vehicle hire for SSF consultation meeting with LGU Aguiland and prospective beneficiaries on Feb. 7, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-02-2024	06-02-2024	N/A	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of SSF Cooperators online seminar on February 8 & 12, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	N/A	12-02-2024	12-02-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the LPCC Price Monitoring meeting on February 28, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Joint Monitoring with LGU Hingyon on Product Standards on February 29, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the Joint Price Monitoring with Local Price Monitoring Council members on March 8, 2024 in Lagawe	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	08-03-2024	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of briefing of KMMCE meetees on March 11, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulin for Consumer Rights Day Celebration on March 15, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	680.00	680.00	0.00	680.00	680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the joint price monitoring with LPCC members in Lamut on March 13, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Payment of vehicle hire used during the World Food Expo Learning Trip cum Market Mission at OTOP Hub Baguio on March 21-22	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the joint price monitoring with LPCC members in Alfonso Lista on March 18, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	18-03-2024	N/A	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	3,950.00	3,950.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of TWG-PSMEDC meeting on March 20, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulin for the KMMCE-MME 2024 activities	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of training on Empowering Strategic Marketing: Harnessing Digital Tools in Alfonso Lista on March 25, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	25-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Fair Trade Laws seminar on March 26, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Financial and Budgeting Management training in Duit, Kiangon on March 25, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Fair Trade Laws Seminar on April 2 in Alfonso Lista, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00	0.00	6,250.00	6,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks for the conduct of Entrepreneurial Mindsetting cum Business Planning Seminar in Alfonso Lista on April 2	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of token during the conduct of IPO Application cum Branding Your Business on April 2, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulin used in the Diskwento Caravan in lamut on April 5, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	04-04-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	2,040.00	2,040.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of IPO Application cum Branding Your Business on Apr. 3, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the KMMCE-MME 2024 launching on April 2	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	04-04-2024	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication expenses of regular, CARP, and NC staff for April 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	08-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	4,503.00	4,503.00	0.00	4,503.00	4,503.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication expenses of regular, CARP, and NC staff for April 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	08-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	2,536.00	2,536.00	0.00	2,536.00	2,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication expenses of NC staff for April 2024 and for the KMMCE-MME 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	317.00	317.00	0.00	317.00	317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of internet and communication expenses of NC staff for April 2024 and for the KMMCE-MME 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	08-04-2024	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	6,390.00	6,390.00	0.00	6,390.00	6,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies, honorarium, and travel expenses resource speaker during the conduct Training on Crystallizing Expertise in Cacao Leaf Fossilization in Hingyon, Ifugao on April 11-12, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies, honorarium, and travel expenses resource speaker during the conduct Training on Crystallizing Expertise in Cacao Leaf Fossilization in Hingyon, Ifugao on April 11-12, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	08-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the Joint Price Monitoring with Local Price Monitoring Council members of Banauw on March 12, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	12-03-2024	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Upselling and Cross-selling Techniques dor Service Excellence on April 11 in Lamut	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029905003	Payment of transport of goods to venue and back and reimbursement of labor fee during the conduct of Diskwento Caravan in Lamul on April 5, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029905003	Payment of transport of goods to venue and back and reimbursement of labor fee during the conduct of Diskwento Caravan in Lamul on April 5, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	1,720.00	1,720.00	0.00	1,720.00	1,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of PO Application cum Branding Your Business Day 2 on Apr. 17, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2024	16-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of honorarium as resource speaker and professional fee for Logo creation during the conduct of IPO Application cum Branding your Business on April 17, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	16-04-2024	N/A	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of token during the conduct of Training on Coffee Value Chain cum Benchmarking on April 19, 2024 in Aispulo, Iligao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Training on Coffee Value Chain cum Benchmarking on April 19, 2024 in Aispulo, Iligao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	18-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulin used during the 2024 Kiangnan Food and Industrial Fair on April 22-May 5, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	2,850.00	2,850.00	0.00	2,850.00	2,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME-MMME Module 3A: Business Model Canvas on April 25	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulin used during Launching of SSF for Aldattan Ad Pindugan Organic Farmers Association on April 26, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	25-04-2024	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of Entrepreneurship and Small Business Ownership on April 24 in Hingyon, Iligao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	340.00	340.00	0.00	340.00	340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of gasoline used during the conduct of Training on Coffee Value Chain cum Benchmarking on April 19, 2024 in Aispulo, Iligao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	N/A	19-04-2024	19-04-2024	Government of the Philippines (continuing budget)	3,432.00	3,432.00	0.00	3,432.00	3,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME-MMME Module 2: Marketing Mindset on April 18, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2024	17-04-2024	N/A	18-04-2024	18-04-2024	Government of the Philippines (continuing budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the Launching of SSF for Aldattan Ad Pindugan Organic Farmers Association on April 26, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	25-04-2024	N/A	26-04-2024	26-04-2024	Government of the Philippines (continuing budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the 2024 Kiangnan Food and Industrial Fair ingress on May 22, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	N/A	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Training on Crystallizing Expertise in Cacao Leaf Fossilization in Hingyon, Iligao on April 11-12, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	08-04-2024	N/A	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	12,880.00	12,880.00	0.00	12,880.00	12,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expenses for NC staff for May 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,670.00	7,670.00	0.00	7,670.00	7,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	Payment of communication and internet expense of Regular, CARP, and NC Coordinator for May 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	4,615.00	4,615.00	0.00	4,615.00	4,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the joint DTI-LPCC Mayoyao price monitoring on April 29, 2024 in Mayoyao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of fruit wines used by skilled bartenders of TESDA CAR during the opening program of Cordillera Mangan Taku Food Fair in Baguio	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Entrepreneurial Mindsetting-Cacao on May 7-8 in Aguinado	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (continuing budget)	13,650.00	13,650.00	0.00	13,650.00	13,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies during the conduct of Entrepreneurial Mindsetting-Cacao on May 7-8 in Aguinado	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	06-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (current year's budget)	314.00	314.00	0.00	314.00	314.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Training on Entrepreneurship and Small Business Ownership on April 23 and 25 in Iligao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-04-2024	22-04-2024	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of communication and internet expenses of NC Aguinado for May	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2024	03-05-2024	N/A	03-05-2024	03-05-2024	Government of the Philippines (continuing budget)	1,280.00	1,280.00	0.00	1,280.00	1,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of promo collaterals for Cordillera Winery for the IFEX 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	03-05-2024	N/A	06-05-2024	06-05-2024	Government of the Philippines (continuing budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME Module 3B-Business Model Canvas on May 2, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME Module 4-Operation Management on May 7, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	N/A	07-05-2024	07-05-2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of snacks during the ingress and egress of the Anmung Trade Fair in Alfonso Lista on May 2 and 13, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	01-05-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
502119000	Payment of labor during the ingress and egress of the Ammugui Trade Fair on May 2 and 13, 2024 in Alfonso Vista, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	02-05-2024	N/A	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of Digital Marketing Training on May 10, 2024 in Kinsion, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	09-05-2024	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of communication expenses for KMME 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	2,570.00	2,570.00	0.00	2,570.00	2,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of Visual Merchandising Trends and Innovation on May 15, 2024 in Banaua, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (continuing budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of RS honorarium and reimbursement of transport expenses during the conduct of Visual Merchandising Trends and Innovation on May 15, 2024 in Banaua, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	N/A	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	5,200.00	5,200.00	0.00	5,200.00	5,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of KMME Module 5: Digitalization on May 16, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2024	15-05-2024	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of power supply replacement for CCTV	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	1,450.00	1,450.00	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of honorarium during the conduct of Digital Marketing-Geo Tagging on May 21, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	22-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of training on Entrepreneurial Mindsetting cum Business Model Canvas on May 23, 2024 in Mapawa, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of RS honorarium during the conduct of Store Design Lay-out Training Workshop on May 20 and 23, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of Online Marketing Photography and Product presentation on May 21, 2024 in Tinoc, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of honorarium of Resource Speaker during the conduct of Online marketing: Photography and Product Presentation on May 21-22, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of training on Digital Marketing-Geo Tagging on May 21, 2024 in Lagawe, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	20-05-2024	N/A	21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of KMME Module 6: Supply and Value Chain	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of snacks during the AMLAG 2024-Gotad Ad Ifugao Agro-Industrial Fair Orientation of Exhibitors on May 27	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	24-05-2024	N/A	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of DTI Ifugao and LGU Lagawe Joint Product Standards Compliance Monitoring on May 26, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	28-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment for prizes given to winners during the training on Entrepreneur Mindsetting cum Business Model Canvas on May 23, 2024 in Mapawa, Ifugao	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment for maintenance clearing of AC units	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	09-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of supplies for the AMLAG 2024-Gotad Ad Ifugao Agro-Industrial Fair on June 3-18, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	29-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	404.00	404.00	0.00	404.00	404.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of supplies for the AMLAG 2024-Gotad Ad Ifugao Agro-Industrial Fair on June 3-18, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	29-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	1,503.00	1,503.00	0.00	1,503.00	1,503.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of supplies for the AMLAG 2024-Gotad Ad Ifugao Agro-Industrial Fair on June 3-18, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	29-05-2024	N/A	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	1,635.00	1,635.00	0.00	1,635.00	1,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment for glass door installation icf NC-Tinoc office	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	08-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	33,800.00	33,800.00	0.00	33,800.00	33,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of KMME Module 7: Accounting and Finance for Small Business on May 30, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	29-05-2024	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of communication and internet load of NC staff for June 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	8,950.00	8,950.00	0.00	8,950.00	8,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of communication and internet load for NC Coordinator, CARP, Regular, and Store Design Layout Training Workshop	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	115.00	115.00	0.00	115.00	115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502050000	Payment of communication and internet load for NC Coordinator, CARP, Regular, and Store Design Layout Training Workshop	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	31-05-2024	N/A	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,615.00	4,615.00	0.00	4,615.00	4,615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of supplies for the Coffee and Cacao Pavilion for SSF beneficiaries during the AMLAG 2024 Trade Fair	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	748.00	748.00	0.00	748.00	748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Payment of supplies for the Coffee and Cacao Pavilion for SSF beneficiaries during the AMLAG 2024 Trade Fair	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	1,660.00	1,660.00	0.00	1,660.00	1,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of Store Design Lay-out Training Workshop on May 20 and 23, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Payment of meals and snacks during the conduct of Store Design Lay-out Training Workshop on May 20 and 23, 2024	DTI-Ifugao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	22-05-2024	N/A	23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A</						

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5020201000	Payment of honorarium and travel expenses of resource speaker during the conduct of Adapting to Market Trends/Furniture Finishing Training in Alfonso Lista on June 6-7, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of accommodation of resource speaker during the conduct of Adapting to Market Trends/Furniture Finishing Training in Alfonso Lista on June 6-7, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Adapting to Market Trends/Furniture Finishing Training in Alfonso Lista on June 6-7, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	11,100.00	11,100.00	0.00	11,100.00	11,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME Module 8: Human Resource Management on June 6, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Entrepreneurial Mindset/Innovation and Resilience on June 6, 2024 in Alfonso Lista on June 6, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	06-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the Diskwento Caravan in Lagawe on June 10-11	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Payment of tarpaulin used during the Diskwento Caravan in Lagawe on June 10-11	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	1,360.00	1,360.00	0.00	1,360.00	1,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of supplies used during the Diskwento Caravan in Lagawe on June 10-11	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	886.00	886.00	0.00	886.00	886.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of tarpaulin and other supplies for the AMLAG 2024:Gotad ad Ilugao Agro-Industrial Trade Fair	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of PSMEDC 2Q meeting on June 7, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	06-06-2024	N/A	07-06-2024	07-06-2024	Government of the Philippines (continuing budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of supplies used during the conduct of Adapting to Market Trends/Furniture Finishing Training in Alfonso Lista on June 6-7, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	05-06-2024	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	7,213.00	7,213.00	0.00	7,213.00	7,213.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of supplies used for the Coffee and Cacao Pavilion for SSF beneficiaries in the AMLAG 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2024	10-06-2024	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	4,660.00	4,660.00	0.00	4,660.00	4,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of Training on Enhancing Financial Management Skills on June 13-14, 2024 in Alfonso Lista, Ilugao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	Payment of office supplies for NC Lagawe	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	11-06-2024	11-06-2024	Government of the Philippines (continuing budget)	1,465.00	1,465.00	0.00	1,465.00	1,465.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME Module 34:Market Driven Innovation: Product Development on June 13, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-06-2024	12-06-2024	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of labor and multiple transport of goods from house to venue during the Diskwento Caravan 2024 AMLAG on	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of labor and multiple transport of goods from warehouse to venue during the Diskwento Caravan 2024 AMLAG on June 10-11, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	3,440.00	3,440.00	0.00	3,440.00	3,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of E-COMMERCE ESSENTIAL: A BLACKSMITH'S GUIDE TO ONLINE SELLING in Aguinid, Ilugao on June 14, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of load cards used during the conduct of E-COMMERCE ESSENTIAL: A BLACKSMITH'S GUIDE TO ONLINE SELLING in Aguinid, Ilugao on June 14, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	230.00	230.00	0.00	230.00	230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of consultant accommodation for the ACT Session for Non-food on June 14, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of Consultant Fee during the ACT Session for Non-Food on June 14, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	#####	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the 2024 AMLAG egress on June 20, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021199000	Payment of labor fee during the 2024 AMLAG egress on June 20, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	19-06-2024	N/A	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the KMME Module9 on June 21, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2024	23-06-2024	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of BUSINESS CONTINUITY PLANNING WORKSHOP- RISK ASSESSMENT AND IMPACT ANALYSIS on June 24-25, 2024 in lamut, Ilugao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	23-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of RS honorarium during the conduct of BUSINESS CONTINUITY PLANNING WORKSHOP- RISK ASSESSMENT AND IMPACT ANALYSIS on June 24-25, 2024 in lamut, Ilugao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	23-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of training supplies used during the conduct of BUSINESS CONTINUITY PLANNING WORKSHOP- RISK ASSESSMENT AND IMPACT ANALYSIS on June 24-25, 2024 in lamut, Ilugao	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	23-06-2024	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	550.00	550.00	0.00	550.00	550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Payment of load used for 2024 KMME-MIME	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	N/A	25-06-2024	25-06-2024	Government of the Philippines (current year's budget)	1,060.00	1,060.00	0.00	1,060.00	1,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the joint monitoring of DTI and LGU Alfonso Lista on June 26, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	25-06-2024	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Payment of meals and snacks during the conduct of KMME Module 10 on June 27, 2024	DTI-Iligao	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A																							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5020201000	Training Supplies for the Conduct of COFFEE QUALITY TRAINING WITH BUSINESS OPPORTUNITIES ACROSS THE COFFEE VALUE CHAIN IN THE MUNICIPALITY OF TINGLAYAN on February 28-29, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the Conduct of COFFEE QUALITY TRAINING WITH BUSINESS OPPORTUNITIES ACROSS THE COFFEE VALUE CHAIN IN THE MUNICIPALITY OF TINGLAYAN on February 28-29, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-28-29-2024	29-02-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the Conduct of COFFEE QUALITY TRAINING WITH BUSINESS OPPORTUNITIES ACROSS THE COFFEE VALUE CHAIN IN THE MUNICIPALITY OF TINGLAYAN on February 28-29, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKS FOR THE CONDUCT OF COFFEE QUALITY TRAINING WITH BUSINESS OPPORTUNITIES ACROSS THE COFFEE VALUE CHAIN IN THE MUNICIPAL OF PASIL ON FEBRUARY 26-27, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	HONORARIUM OF RP FOR THE CONDUCT OF COFFEE QUALITY TRAINING WITH BUSINESS OPPORTUNITIES ACROSS THE COFFEE VALUE CHAIN IN THE MUNICIPAL OF PASIL ON FEBRUARY 26-27, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	FOR THE PURCHASE OF SUPPLIES OF 2024 KALINGA TREASURES FAIR- CARP BOOTH	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	FOR THE PURCHASE OF TAPPAJUN OF 2024 KALINGA TREASURES FAIR- CARP BOOTH	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKS FOR THE Coffee Post Harvest Training in Preparation for the 2nd Kalinga Coffe Quality Competition ON FEBRUARY 2, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	HONORARIUM OF SPEAKER FOR THE Coffee Post Harvest Training in Preparation for the 2nd Kalinga Coffe Quality Competition ON FEBRUARY 2, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	For the conduct of the consultation meeting on Sif on Sewing and Dressmaking of Pinalupuk Vocational School on February 28, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for the Pre & post meetings sipaoop with drinks	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	28-02-2024	Government of the Philippines (current year's budget)	1,650.00	1,650.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Professional fee for the Information technologist for the conduct of Business Automation: Pasil Multi-Purpose Cooperative Consultation and System Conceptualization cum PEDDUR Orientation	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the Information technologist for the conduct of Business Automation: Pasil Multi-Purpose Cooperative Consultation and System Conceptualization cum PEDDUR Orientation	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Load expense of DTI-Kalinga CARP Coordinator for the months of January, February & March 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	1,611.00	1,611.00	0.00	1,611.00	1,611.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	For Business Name Registration supplies	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	2,016.00	2,016.00	0.00	2,016.00	2,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	For the conduct of World Consumer Rights Day Celebration for the month of March.	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	800.00	800.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training Supplies for the conduct of Introduction to Coffee Processing and Roasting with Product Costing and Pricing at Mar-o, Bugnay, Tinglayan, Kalinga on March 15, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack for the conduct of Introduction to Coffee Processing and Roasting with Product Costing and Pricing at Mar-o, Bugnay, Tinglayan, Kalinga on March 15, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Introduction to Coffee Processing and Roasting with Product Costing and Pricing at Mar-o, Bugnay, Tinglayan, Kalinga on March 15, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack For the conduct of Enhancement Training on Pattern Making and Dressmaking	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-20-22-2024	22-03-2024	Government of the Philippines (current year's budget)	13,650.00	13,650.00	0.00	13,650.00	13,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium Resource Person for the conduct of Enhancement Training on Pattern Making and Dressmaking on March 20-22, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Transportation Expense of the Resource Speaker for the conduct of Enhancement Training on Pattern Making and Dressmaking on March 20-22, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Enhancement Training on Pattern Making and Dressmaking on March 20-22, 2024	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	5,270.00	5,270.00	0.00	5,270.00	5,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	For the load allowance of DTI-Kalinga staff. (1st quarter)	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	3,131.00	3,131.00	0.00	3,131.00	3,131.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Load Expense of DTI-Kalinga SSF-TA for the first quarter (January, February and March 2024)	DTI-KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	970.00	970.00	0.00	970.00	970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020201000	Meals and Snacks for the conduct of Business Community Plan cum Supply Chain Resiliency on March 27, 2024	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	1st Quarter NC Mobile and Internet Allowance	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2024	16-03-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	For the meeting with COA-City LGU personnel in-charge re: PD 1572 on March 26, 2024.	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of KMMME MME activities.	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	5,220.00	5,220.00	0.00	5,220.00	5,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct of KMMME MME activities.	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	303.00	303.00	0.00	303.00	303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Tarpaulin for the conduct of KMMME MME activities	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Semi Expandable Equipments for the Setting-up of In-Store Retail Display at the Kalinga Pashubong Center	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	02-04-2024	N/A	N/A	08-04-2024	N/A	08-04-2024	09-04-2024	12-04-2024	12-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct of KMMME MME Program Launch and Orientation April 04, 2024.	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals & Snacks for KMMME MME Program Launch and Orientation on April 04, 2024.	DTI-KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	7,980.00	7,980.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct KMMME MME Program Module 1 with topic on Climate Change on April 12, 2024	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct KMMME MME Program Module 1 with topic on Climate Change on April 12, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	6,460.00	6,460.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and snacks for the LPOC meeting at Rizal, Kalinga on April 12, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	1,875.00	1,875.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct KMMME MME Program Module 2 (Marketing Mindset) on April 18, 2024	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the conduct KMMME MME Program Module 2 (Marketing Mindset) on April 18, 2024	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the conduct CMO Pre-validation meeting on April 18-19, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the conduct Enhancement Training on Banana By-Products Processing on April 19, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct Enhancement Training on Banana By-Products Processing on April 19, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/24	19-04-2024	Government of the Philippines (current year's budget)	2,458.00	2,458.00	0.00	2,458.00	2,458.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct Enhancement Training on Banana By-Products Processing on April 19, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	6,582.00	6,582.00	0.00	6,582.00	6,582.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct Enhancement Training on Banana By-Products Processing on April 19, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies to be used for the cocktail and mocktail mixing in the Mangan Taku Cordillera Food Fair on April 24-29, 2024 in Baguio City.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct KMMME MME Program Module 3 (Business Model Canvas) on April 25, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct KMMME MME Program Module 3 (Business Model Canvas) on April 25, 2024	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Digital Marketing with Product Photography and Graphic Designing Training (2 days) on April 25-26, 2024 at Poblacion, Tinglayan, Kalinga	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of Digital Marketing with Product Photography and Graphic Designing Training (2 days) on April 25-26, 2024 at Poblacion, Tinglayan, Kalinga	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium for Resource Person for the conduct of Digital Marketing with Product Photography and Graphic Designing Training (2 days) on April 25-26, 2024 at Poblacion, Tinglayan, Kalinga	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation for the conduct of Digital Marketing with Product Photography and Graphic Designing Training (2 days) on April 25-26, 2024 at Poblacion, Tinglayan, Kalinga	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	880.00	880.00	0.00	880.00	880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of training on the creation og Mango By-Products in Rizal, Kalinga on April 29, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Token of Resource Person for the conduct of training on the creation of Mango By-Products in Rizal, Kalinga on April 29, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Transportation of Resource Person for the conduct of training on the creation of Mango By-Products in Rizal, Kalinga on April 29, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5020201000	Demonstration Materials for the conduct of training on the creation of Mango By-Products in Rizal, Kalinga on April 29, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Rent expense for cabinet driver for the conduct of training on the creation of Mango By-Products in Rizal, Kalinga on April 29, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Strategic Marketing Management Training Workshop on April 29 and 30, 2024 at LAS, Vegas Hotel and Restaurant, Kalinga.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of Strategic Marketing Management Training Workshop on April 29 and 30, 2024 at LAS, Vegas Hotel and Restaurant, Kalinga.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Strategic Marketing Management Training Workshop on April 29 and 30, 2024 at LAS, Vegas Hotel and Restaurant, Kalinga.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	2nd Quarter NC Mobile and Internet Allowance	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	1st and 2nd Quarter NC Supplies	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Load Allowance for the 2nd quarter of DTI Staff under Regular MOOE	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	9,393.00	9,393.00	0.00	9,393.00	9,393.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	For the conduct of Provincial MME Development Council Meetingfor the 1st Quarter of 2024 on April 30, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	5,015.00	5,015.00	0.00	5,015.00	5,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack for the conduct of Skills Enhancement on Pattern Making cum Upcycling Old Textile.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	2024-05-014	Government of the Philippines (current year's budget)	19,950.00	19,950.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation for the conduct of Skills Enhancement on Pattern Making cum Upcycling Old Textile.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	2024-05-011	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Skills Enhancement on Pattern Making cum Upcycling Old Textile.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	2024-05-005	Government of the Philippines (current year's budget)	4,040.00	4,040.00	0.00	4,340.00	4,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Skills Enhancement on Pattern Making cum Upcycling Old Textile.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	2024-05-015	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of BEST Game for Balbalan MSMTs in Poblacion , Balbalan on May 09, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	2024-05-010	Government of the Philippines (current year's budget)	7,920.00	7,920.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of BEST Game for Balbalan MSMTs in Poblacion , Balbalan on May 09, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	2024-05-008	Government of the Philippines (current year's budget)	2,065.00	2,065.00	0.00	2,065.00	2,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks and Lunch for the conduct of LUPC Meeting on May 8, 2024	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	2024-05-009	Government of the Philippines (current year's budget)	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of Orientation on LPG Standards and Technical Regulation on May 09, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2024	2024-05-013	Government of the Philippines (current year's budget)	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	For the conduct of Orientation on LPG Standards and Technical Regulation on May 09, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	2024-05-012	Government of the Philippines (current year's budget)	702.00	702.00	0.00	702.00	702.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the conduct of KMME MME Program Module 4 (Operations Management and Business Continuity Planning) on May 7, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-05-2024	2024-05-007	Government of the Philippines (current year's budget)	6,460.00	6,460.00	0.00	6,460.00	6,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Product Development on Non-Food: Consultation and Product Design: Generalization.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	2024-05-025	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Snacks for convening meeting for the proposal of SSP on Blacksmithing of Upper Orma Blacksmith Association on May 14, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	2024-05-015	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct of KMME MME Program Module 5: Digitalization on May 14, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	2024-05-017	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and snacks for the conduct of KMME MME Program Module 5: Digitalization on May 16, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	2024-05-018	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	Replacement of Dead Battery for Office Vehicle Nissan Navara 4x4 V6, GMT	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	2024-05-016	Government of the Philippines (current year's budget)	5,780.00	5,780.00	0.00	5,780.00	5,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Token for Resource Person for the conduct of Seminar on Customer Relationship Management on May 22, 2024 at the Negosyo Center Office, Poblacion, Tinglayan, Kalinga.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	2024-05-019	Government of the Philippines (current year's budget)	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack for the conduct of Seminar on Customer Relationship Management on May 22, 2024 at the Negosyo Center Office, Poblacion, Tinglayan, Kalinga.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2024	2024-05-021	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Load Expense of DTI-Kalinga CARP Coordinator for the months of April and May 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	2024-05-029	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	For the conduct of CY 2024 National Internal Quality Audit (NIQA) on May 22-23, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	2024-05-022	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct of KMME MME Program Module 6: Supply and Value Chain on May 23, 2024.	DTI KALINGA	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	2024-05-021	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5020201000	Meals and Snack for the conduct KMME MME Program Module 6: Supply and Value Chain on May 23, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	2024-05-024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Vegetable and Banana Chips Processing Skills Training with Product Costing and Pricing on May 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	2024-05-026	Government of the Philippines (current year's budget)	2,420.00	2,420.00	0.00	2,420.00	2,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of Vegetable and Banana Chips Processing Skills Training with Product Costing and Pricing on May 24, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	2024-05-027	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Vegetable and Banana Chips Processing Skills Training with Product Costing and Pricing on May 24, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2024	2024-05-028	Government of the Philippines (current year's budget)	3,500.00	3,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the consultation meeting of SSF Blacksmithing of Upper Uma Agro	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	2024-05-020	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of Zero Waste Weaving: Geared towards Greening Processes of Textile Scraps on May 27-28, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	2024-05-034	Government of the Philippines (current year's budget)	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Zero Waste Weaving: Geared towards Greening Processes of Textile Scraps on May 27-28, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	2024-05-035	Government of the Philippines (current year's budget)	15,790.00	15,790.00	0.00	15,790.00	15,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Zero Waste Weaving: Geared towards Greening Processes of Textile Scraps on May 27-28, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	2024-05-036	Government of the Philippines (current year's budget)	15,790.00	15,790.00	0.00	15,790.00	15,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of Training of Fruit Wine Processing and Banana Vinegar Making in the Municipality of Pail on May 27, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	2024-05-030	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of Training of Fruit Wine Processing and Banana Vinegar Making in the Municipality of Pail on May 27, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	2024-05-031	Government of the Philippines (current year's budget)	1,690.00	1,690.00	0.00	1,690.00	1,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training Hall rent for the conduct of Training of Fruit Wine Processing and Banana Vinegar Making in the Municipality of Pail on May 27, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	2024-05-032	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of Training of Fruit Wine Processing and Banana Vinegar Making in the Municipality of Pail on May 27, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	2024-05-033	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	DTI-CARP Office Supply for the month of May 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	2024-05-037	Government of the Philippines (continuing budget)	2,325.54	2,325.54	0.00	2,325.54	2,325.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301000	E-load for the conduct KMME MME Program Module 7: Entrepreneurial Accounting and Financial Management on May 30, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	2024-05-038	Government of the Philippines (continuing budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack for the conduct KMME MME Program Module 7: Entrepreneurial Accounting and Financial Management on May 30, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	2024-05-039	Government of the Philippines (continuing budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	meals and snack for the conduct of materializing the innovative woven and beaded product through skill enhancement of Changay Beaders' Association and Imableng Farmers and Weavers Association (ARBOs) on June 5-8, 2024 at Poblacion, Lubuagan, Kalinga	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	23,100.00	23,100.00	0.00	23,100.00	23,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Speaker for the conduct of materializing the innovative woven and beaded product through skill enhancement of Changay Beaders' Association and Imableng Farmers and Weavers Association (ARBOs) on June 5-7, 2024 at Poblacion, Lubuagan, Kalinga	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Demo materials for the conduct of materializing the innovative woven and beaded product through skill enhancement of Changay Beaders' Association and Imableng Farmers and Weavers Association (ARBOs) on June 5-8, 2024 at Poblacion, Lubuagan, Kaling	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	E-load for the conduct KMME MME Program Module 8: Human Resource and Organizational Management on June 06, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snack for the conduct KMME MME Program Module 8: Human Resource and Organizational Management on June 06, 2024.	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKS For the Conduct of Training on Social Media Marketing for MSMEs on June 11, 2024 in Rizal, Kalinga	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Speaker For the Conduct of Training on Social Media Marketing for MSMEs on June 11, 2024 in Rizal, Kalinga	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	MEALS AND SNACKSfor theconduct of basic Bookkeeping for Non Accountants at Poblacion, Tinglayan, Kalinga on June 11, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Speaker for the conduct of Basic Bookkeeping for Non Accountants at Poblacion, Tinglayan, Kalinga on June 11, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021306001	General Repairs, Check-up, Change Oil and Maintenance for Office Vehicle Nissan Navara 4x4	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of KMME Activity Module 9A: Market Driven Innovation 1: Product Development	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Communication/Internet Load (200 worth of Load) for the conduct of KMME Activity	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020201000	Data Card for the conduct of KMME Activity Module 9B: Expansion and Internalization on June 21, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of KMME Activity Module 9B: Expansion and Internalization on June 21, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of UPSKILLS TRAINING ON CACAO POWDER by NC Tabuk in Tabuk, Kalinga on June 28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of UPSKILLS TRAINING ON CACAO POWDER by NC Tabuk in Tabuk, Kalinga on June 28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	1,900.00	1,900.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Supplies for the conduct of UPSKILLS TRAINING ON CACAO POWDER by NC Tabuk in Tabuk, Kalinga on June 28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	3,165.00	3,165.00	0.00	3,165.00	3,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of the Resource Speaker for the conduct of UPSKILLS TRAINING ON CACAO POWDER by NC Tabuk in Tabuk, Kalinga on June 28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Trainings Supplies for the conduct of CONTENT MARKETING TRAINING WORKSHOP: MAXIMIZING SOCIAL MEDIA STRATEGIES in Grandzoin Garden Resort Hotel, Inc., Tabuk City, Kalinga on JUNE 27-28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	150.00	150.00	0.00	150.00	150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Accommodation of Resource Speaker for the conduct of CONTENT MARKETING TRAINING WORKSHOP: MAXIMIZING SOCIAL MEDIA STRATEGIES in Grandzoin Garden Resort Hotel, Inc., Tabuk City, Kalinga on JUNE 27-28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	3,398.00	3,398.00	0.00	3,398.00	3,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Honorarium of Resource Person for the conduct of CONTENT MARKETING TRAINING WORKSHOP: MAXIMIZING SOCIAL MEDIA STRATEGIES in Grandzoin Garden Resort Hotel, Inc., Tabuk City, Kalinga on JUNE 27-28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of CONTENT MARKETING TRAINING WORKSHOP: MAXIMIZING SOCIAL MEDIA STRATEGIES in Grandzoin Garden Resort Hotel, Inc., Tabuk City, Kalinga on JUNE 27-28, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	Load Allocation of SSF TA for the Second Quarter of CY 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Data Card for the conduct of KMME MME Program Module 10: Business Ethics and Good Governance	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Meals and Snacks for the conduct of KMME MME Program Module 10: Business Ethics and Good Governance	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Service Provider for the conduct of CACAO "TSOKOLATIRYA" PUBLIC TASTING DURING THE 2024TABUK CITY MATAGOGAN FESTIVAL in Tabuk City, Kalinga on June 24, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of PMSMEDC Meeting on June 28, 2024 adt DTI Kalinga	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	7,985.00	7,985.00	0.00	7,985.00	7,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the RTWG Project Proposal evaluation for the CTOKAPI Proposal on Coffee Shop on June 26, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	Tarpaulin for the conduct of DISKWENTO CARAVAN (TABUK CITY FOUNDATION DAY) in Tabuk City, Kalinga on June 21-23, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Meals and Snacks for the conduct of DISKWENTO CARAVAN (TABUK CITY FOUNDATION DAY) in Tabuk City, Kalinga on June 21-23, 2024	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-06-2024	23-06-2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mountain Province																			0.00			0.00										
5021306001	REPLACEMENT OF BRAKE PAD FOR THE OFFICE VEHICLE F3R065	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	0.00	2,700.00	2,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARPULIN PRINTING FOR THE ORGANIZATIONAL CHART	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	2,366.07	2,366.07	0.00	2,366.07	2,366.07	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010000	SUPPLIES FOR NC BC'S FOR THE FIRST QUARTER 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2024	14-02-2024	Government of the Philippines (current year's budget)	5,840.00	5,840.00	0.00	5,840.00	5,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLIES DURING THE CONDUCT OF THE KMME MME ONLINE PRE-LAUNCH AND ORIENTATION ACTIVITIES 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-03-2024	06-03-2024	Government of the Philippines (current year's budget)	2,479.99	2,479.99	0.00	2,479.99	2,479.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON VISUAL MERCHANDISING AND INTRODUCTION TO TRADE FAIR ON FEBRUARY 19, 2024 IN KINJAY BEACH	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029902000	TARPULIN FOR DISPLAY IN CELEBRATION OF THE WORLD CONSUMER RIGHTS DAY 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE CONDUCT OF THE INTELLECTUAL PROPERTY RIGHTS IN BONTOC ON MARCH 7, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR INTELLECTUAL PROPERTY RIGHTS ON MARCH 7, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	MOBILE EXPENSES OF STAFF FOR THE FIRST QUARTER 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	9,840.00	9,840.00	0.00	9,840.00	9,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020500000	MOBILE AND INTERNET EXPENSES OF NC BC'S AND NC TDA FOR THE FIRST QUARTER 2024	No	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-03-2024	01-03-2024	Government of the Philippines (current year's budget)	26,085.00	26,085.00	0.00	26,085.00	26,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5029903000	TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON ISTV PRODUCTIVITY AWARENESS ON MARCH 21, 2024 IN BONTOC, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLIES FOR THE CONDUCT OF SEMINAR ON ISTV PRODUCTIVITY AND AWARENESS ON MARCH 21, 2024	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	385.01	385.01	0.00	385.01	385.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	HONORARIUM OF TRAINER TO THE SEMINAR ON DIGITAL MARKETING AND LOGISTICS HELD ON MARCH 26,2024 IN BONTOC, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE SEMINAR ON EBR FILING OF TAXES ON APRIL 3,2024 AT BESAO WEST, BESAO, MOUNTAIN PROVINCE	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF SEMINAR ON ISTV PRODUCTIVITY AWARENESS ON MARCH 21, 2024 IN BONTOC, MOUNTAIN PROVINCE	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING SUPPLIES FOR THE FOLLOWING: 1. LANG-AY COME-ON ACTIVITIES ON APRIL 8,2024 2.DIGITAL CONTENT CREATION ON APRIL 19, 2024 3.PROVINCIAL CMO REORIENTATION AND WORKSHOP ON APRIL 18,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	4,183.22	4,183.22	0.00	4,183.22	4,183.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF COME-ON ACTIVITIES DURING THE LANG-AY AGRO-INDUSTRIAL FAIR ON APRIL 8,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON DIGITAL MARKETING AND LOGISTICS ON MARCH 26,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	6,375.00	6,375.00	0.00	6,375.00	6,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE FOLLOWING ACTIVITIES 1. KMME-MME Online Launching and Orientation Activities on APRIL 2,2024 2. KMME-MME ONLINE MODULE 1 IN BONTOC ON APRIL 12,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	12,750.00	12,750.00	0.00	12,750.00	12,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	THE FOLLOWING FOR THE SEMINAR ON DIGITAL CONTENT CREATION ON APRIL 19, 2024: 1. ACCOMMODATION AND MEALS OF THE SPEAKER 2. MEALS AND SNACKS OF THE PARTICIPANTS	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON CONTENT CREATION (PHOTOGRAPHY AND ADVERTISEMENT MAKING) IN SABANGAN ON APRIL 5,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-05-2024	05-05-2024	Government of the Philippines (current year's budget)	7,733.00	7,733.00	0.00	7,733.00	7,733.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	TOKEN FOR THE RESOURCE SPEAKER FOR THE CONDUCT OF SEMINAR ON DIGITAL CONTENT CREATION AT SAMOKI, BONTOC ON APRIL 19, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,920.00	1,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLIES FOR THE CONDUCT OF SEMINAR ON THE FOLLOWING: 1. 2024 KMME-MME ONLINE PRE-LAUNCHING AND ORIENTATION ACTIVITIES ON APRIL 2,2024 2. 2024 KMME-MME ONLINE MODULE 1 TO 3B FOR THE MONTH OF APRIL 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-02-2024	04-02-2024	Government of the Philippines (current year's budget)	5,129.65	5,129.65	0.00	5,129.65	5,129.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	GAS USED BY THE OFFICE VEHICLE F3065 FOR THE MONTH OF MARCH 2024	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	9,613.00	9,613.00	0.00	9,613.00	9,613.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE: 1. SEMINAR WORKSHOP ON PACKAGING AND LABELLING IN PARACELUS ON MARCH 21, 2024 2. SEMINAR WORKSHOP ON BRANDING IN PARACELUS ON MARCH 20, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	16,720.00	16,720.00	0.00	16,720.00	16,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	TOKEN OF JUDGES FOR THE CONDUCT OF COME-ON ACTIVITIES DURING THE LANG-AY AGRO-INDUSTRIAL FAIR IN BONTOC, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLIES FOR THE CONDUCT OF SEMINAR ON DIGITAL MARKETING AND LOGISTICS ON MARCH 26,2024 IN BONTOC	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	480.00	480.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	SNACKS DURING THE DISPOSAL OF THE CONFISCATED PRODUCTS ON MARCH 26,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	TOKENS FOR THE ROG PARTICIPANTS	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	153,000.00	153,000.00	0.00	153,000.00	153,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	HONORARIUM OF TRAINER TO THE SEMINAR ON DIGITAL MARKETING AND LOGISTICS HELD ON MARCH 26,2024 IN BONTOC, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE SEMINAR ON EBR FILING OF TAXES ON APRIL 3,2024 AT BESAO WEST, BESAO, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF SEMINAR ON ISTV PRODUCTIVITY AWARENESS ON MARCH 21, 2024 IN BONTOC, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING SUPPLIES FOR THE FOLLOWING: 1. LANG-AY COME-ON ACTIVITIES ON APRIL 8,2024 2.DIGITAL CONTENT CREATION ON APRIL 19, 2024 3.PROVINCIAL CMO REORIENTATION AND WORKSHOP ON APRIL 18,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2024	19-05-2024	Government of the Philippines (current year's budget)	4,420.00	4,420.00	0.00	4,420.00	4,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF COME-ON ACTIVITIES DURING THE LANG-AY AGRO-INDUSTRIAL FAIR ON APRIL 8,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	08-04-2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF SEMINAR ON DIGITAL MARKETING AND LOGISTICS ON MARCH 26,2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	6,800.00	6,800.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
5029903000	MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE FOLLOWING ACTIVITIES 1. KMME-MME Online Launching and Orientation Activities on APRIL 2,2024 2. KMME-MME ONLINE MODULE 1 IN BONTOC ON APRIL 12, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SEMINAR ON DIGITAL CONTENT CREATION ON APRIL 19, 2024: 1. ACCOMMODATION AND MEALS OF THE SPEAKER 2. MEALS AND SNACKS OF THE PARTICIPANTS		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON CONTENT CREATION (PHOTOGRAPHY AND ADVERTISEMENT MAKING) IN SABANGAN ON APRIL 5, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	8,140.00	8,140.00	0.00	8,140.00	8,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	TOKEN FOR THE RESOURCE SPEAKER FOR THE CONDUCT OF SEMINAR ON DIGITAL CONTENT CREATION AT SAMOKI, BONTOC ON APRIL 19, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	SUPPLIES FOR THE CONDUCT OF SEMINAR ON THE FOLLOWING: 1. 2024 KMME-MME ONLINE PRE-LAUNCHING AND ORIENTATION ACTIVITIES ON APRIL 2, 2024 2. 2024 KMME-MME ONLINE MODULE 1 TO 3B FOR THE MONTH OF APRIL 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	Government of the Philippines (current year's budget)	5,420.00	5,420.00	0.00	5,420.00	5,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS AND ACCOMMODATION OF THE SPEAKER DURING THE CONDUCT OF SEMINAR ON ISTIV PRODUCTIVITY AWARENESS IN BONTOC ON MARCH 21, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	3,002.70	3,002.70	0.00	3,002.70	3,002.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	HONORARIUM OF TRAINER TO THE SEMINAR ON DIGITAL CONTENT CREATION HELD ON APRIL 12, 2024 IN SABANGAN, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING SUPPLIES FOR THE CONDUCT OF THE ENTREPFARM GAME TRAINING IN TADIAN, MOUNTAIN PROVINCE ON MAY 2-3, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	276.10	276.10	0.00	276.10	276.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS AND SNACKS DURING THE ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN BAIKO ON APRIL 10, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS AND SNACKS DURING THE CONDUCT OF KMME-MME ONLINE MODULES 2 TO 3B HELD ON A. APRIL 16, 2024 B. APRIL 23, 2024 C. APRIL 30, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS DURING THE DISPOSAL OF CONFISCATED PRODUCTS ON MARCH 27, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	TELEPHONE/MOBILE AND INTERNET EXPENSES FOR THE FOLLOWING: 1. DIVISION CHIEFS, PLANNING, DRIVER AND OFFICE PHONE FOR THE 2ND QUARTER 2. NC BC'S AND NC TIDA FOR THE 2ND QUARTER	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	39,750.00	39,750.00	0.00	39,750.00	39,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	THE SUPPLIES FOR THE CONDUCT OF ENTREPFARM GAME TRAINING AT TADIAN, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	375.00	375.00	0.00	375.00	375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	THE BATTERY USED BY THE COFFEE MOISTURE METER TO BE USED FOR THE PCQC COFFEE ENTRIES	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS AND SNACKS DURING THE CONDUCT OF THE PROVINCIAL CMCI REORIENTATION AND WORKSHOP ON APRIL 18, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	GAS USED BY THE OFFICE VEHICLE F3R065 FOR THE MONTH OF APRIL 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	9,752.00	9,752.00	0.00	9,752.00	9,752.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING SUPPLIES FOR THE ENTREPFARM GAMES ON MAY 13-15, 2024 AT TAMBOGAN, BESAQ, MOUNTAIN PROVINCE	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	346.50	346.50	0.00	346.50	346.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502001	INTERNET SUBSCRIPTION FOR THE MONTH OF APRIL 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	9,520.00	9,520.00	0.00	9,520.00	9,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	THE MEALS AND SNACKS DURING THE ORIENTATION ON FAIR TRADE LAWS FOR TRADERS IN SABANGAN ON APRIL 19, 2024	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	TRAINING SUPPLIES FOR THE CONDUCT OF KMME-MME ONLINE MODULES 4-7; BASIC FEATURES OF CANVA; ENTREPFARM GAME (BESAQ); AND DIGITAL SECURITY AWARENESS (BONTOC)	DTI MP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	2,085.00	2,085.00	0.00	2,085.00	2,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	1. MEALS & SNACKS DURING THE CONDUCT OF SEMINAR ON DIGITAL SECURITY AWARENESS ON MAY 16, 2024 AT SAMOKI, BONTOC 2. ACCOMMODATION OF SPEAKER ON DIGITAL SECURITY AWARENESS SEMINAR ON MAY 16, 2024 AT SAMOKI, BONTOC	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	10,400.00	10,400.00	0.00	10,400.00	10,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE CONDUCT OF ENTREPFARM GAME TRAINING AT TUE, TADIAN	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	16,720.00	16,720.00	0.00	16,720.00	16,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	MEALS AND SNACKS DURING THE CONDUCT OF SEMINAR ON BASIC FEATURE OF CANVA	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	6,270.00	6,270.00	0.00	6,270.00	6,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	HONORARIUM AND TRANSPORTATION FOR THE CONDUCT OF THE FOLLOWING ACTIVITIES: 1. SEMINAR ON BASIC FEATURES OF CANVA ON MAY 27, 2024 IN SABANGAN- PHP3,000 2. SEMINAR ON INTRODUCTION TO SOCIAL MEDIA AND ONLINE MARKETING CUM CYBER SECURITY ON MAY 14-15, 2024 IN SAGADA- PHP10,000 3. SEMINAR ON SECURITY AWARENESS ON MAY 16, 2024 IN BONTOC- PHP5,000	DTI MP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	19,180.00	19,180.00	0.00	19,180.00	19,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5020500000	Internet and mobile phone load for the month of July 2024	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024		Government of the Philippines (current year's budget)	10,973	10,973	0	10,973	10,973	0								
5029903000	Meals and snacks for the conduct of Consumer Advocacy Seminar for Maipag Multi-Purpose Cooperative at Poblacion, Calanasan, Apayao	DTI-Apayao	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024		Government of the Philippines (current year's budget)	4,950	4,950	0	4,950	4,950	0								
5021306001	Repairs and Maintenance of defective Alternator for office vehicle MTSA/BHFI ADVENTURE GX 05L VIT 2020	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0		0	0		0								
5020399000	Stamp for Business Name Registration Certification	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,134	1,134	0	0		0								
5020301000	SSF Technical Assistant Office Chair	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,000	10,000	0	0		0								
5020502001	3rd Quarter NC Mobile and Internet Allowance	DTI KALINGA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,400	20,400		0										
OO3	SSF on Food Processing	DTI - Benguet	YES	Competitive Bidding	N/A	01-12-2023	07-12-2023	N/A	20-12-2023	26-12-2023	27-12-2023	29-12-2023	11-01-2024	07-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,000,000	0	4,000,000	3,890,000	0	3,890,000	COA/PCO-CAR & DTI-CAR EU Rep.	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		
OO3	Supply & Delivery of Pneumatic Forging Power Hammer for the Shared Service Facilities on Blacksmitth - Lot 1	Kalinga	NO	Competitive Bidding	N/A	05-02-2024	15-02-2024	N/A	05-03-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	30-04-2024	30-04-2024		Government of the Philippines (current year's budget)	1,000,000		1,000,000	950,000	0	950,000	COA/PCO-CAR & DTI-CAR EU Rep.	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
OO3	Supply & Delivery of Shared Service Facilities on Farm to Mobile Calf Coffee Processing - Lot 1	Kalinga	NO	Competitive Bidding	N/A	05-02-2024	15-02-2024	N/A	05-03-2024	14-03-2024	15-03-2024	15-03-2024	22-03-2024	23-04-2024	23-04-2024		Government of the Philippines (current year's budget)	850,000		850,000	795,000	0	795,000	COA/PCO-CAR & DTI-CAR EU Rep.	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
OO3	Supply & Delivery of Coffee Equipment for Shared Service Facilities on Farm to Mobile Calf - Lot 2	Kalinga	NO	Competitive Bidding	N/A	11-09-2024	22-03-2024	N/A	03-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	21-05-2024	21-05-2024		Government of the Philippines (current year's budget)	1,140,000		1,140,000	1,129,000	0	1,129,000	COA/PCO-CAR & DTI-CAR EU Rep.	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		
OO3	Supply & Delivery of Shared Service Facilities on Loomweaving Upgrading Project of La Paz, Abra for the BRIA and UASC	Abra	NO	Competitive Bidding	N/A	11-03-2024	22-03-2024	N/A	03-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	21-05-2024	21-05-2024		Government of the Philippines (current year's budget)	800,000		800,000	800,000	0	800,000	COA/PCO-CAR & DTI-CAR EU Rep.	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		
OO3	Supply & Delivery of Equipment for Shared Service Facilities on Fruit and Vegetable Processing	Apayao	NO	Competitive Bidding	N/A	11-09-2024	22-03-2024	N/A	03-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	21-05-2024	21-05-2024		Government of the Philippines (current year's budget)	692,000		692,000	750,000	0	750,000	COA/PCO-CAR & DTI-CAR EU Rep.	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		
OO3	Supply & Delivery of Shared Service Facilities on Cacao Processing	Hugao	NO	Competitive Bidding	N/A	11-03-2024	22-03-2024	N/A	03-04-2024	11-04-2024	12-04-2024	12-04-2024	19-04-2024	21-05-2024	25-04-2024		Government of the Philippines (current year's budget)	862,475		862,475	835,500	0	835,500	COA/PCO-CAR & DTI-CAR EU Rep.	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		
GMS	Lease of Office Space for DTI-CAR Regional Office	DTI-CAR Regional Office	NO	Competitive Bidding	N/A	25-03-2024	03-04-2024	N/A	18-04-2024	01-05-2024	02-05-2024	02-05-2024	06-05-2024	29-05-2024	15-05-2024		Government of the Philippines (current year's budget)	5,200,000		5,200,000	5,199,999	0	5,199,999	COA/PCO-CAR & DTI-CAR EU Rep.	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024		
OO3	Lease of Office Space - DTI Baguio-Benguet Provincial Office	DTI Baguio-Benguet Provincial Office	NO	Competitive Bidding	N/A	23-04-2024	01-05-2024	N/A	17-05-2024	29-05-2024	31-05-2024	31-05-2024	05-06-2024	03-11-2023	03-11-2023		Government of the Philippines (current year's budget)	3,000,000		3,000,000	2,824,800	0	2,824,800	COA/PCO-CAR & DTI-CAR EU Rep.	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024		
OO3	SUPPLY AND DELIVERY OF POWER TOOLS AND ACCESSORIES FOR THE SHARED SERVICE FACILITY ON BLACKSMITH - LOT 2	DTI KALINGA	No	NP-53.1 Two Failed Biddings	N/A	26-04-2024	N/A	N/A	02-05-2024	01-05-2024	N/A	06-05-2024	09-05-2024	27-05-2024	22-05-2024			0		0											
OO3	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 1 UNIT 25 KVA TRANSFORMER, LINE EXTENSION AND 4 POLE ERECTION FOR THE SHARED SERVICE FACILITY	DTI KALINGA	No	NP-53.1 Two Failed Biddings	N/A	26-04-2024	N/A	N/A	02-05-2024	02-05-2024	N/A	06-05-2024	09-05-2024	29-05-2024	22-05-2024			0		0											
OO3	Supply and Delivery of Shared Service Facility for Creative Arts MMF in Sagda	Mountain Province	NO	Competitive Bidding	N/A	07-06-2024	21-06-2024	N/A									Government of the Philippines (current year's budget)	1,234,000		1,234,000		0	0	COA/PCO-CAR & DTI-CAR EU Rep.	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024		
Total Allocated Budget of On-going Procurement Activities																			18,882,712.00	54,237.00	18,778,475.00	17,196,443.00	22,703.00	17,174,239.00							

Prepared by:

JERALD P. CAMILO
Supply Officer

SHEILA ROSEMARIE M. SONGGADAN
BAC Secretariat

Recommended for Approval by:

ATTY. SAMUEL D. GALLARDO
BAC Chairperson

APPROVED:

JUBET P. LUCAS
Head of the Procuring Entity