

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Past of ID	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 Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
DTI-CAR Regional Office																														
	Supplies for the Third Quarter	FAD	No	Shopping 5.2.1(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	08-07-2024	08-07-2024	Government of the Philippines (continuing budget)	2,347.00	2,347.00	0.00	2,347.00	2,347.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the Third Quarter	FAD	No	Shopping 5.2.1(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	09-07-2024	09-07-2024	Government of the Philippines (continuing budget)	7,786.00	7,786.00	0.00	7,786.00	7,786.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for the use of the Regional Director during the 3rd Quarter	ORD	No	Shopping 5.2.1(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	12-07-2024	12-07-2024	Government of the Philippines (continuing 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
	Replacement of Unserviceable desktop units for SAE Development Division (KAL 04-02-031-KAL 04-02-028)	SDO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2024	N/A	N/A	N/A	N/A	N/A	09-07-2024	09-07-2024	N/A	10-07-2024	12-07-2024	Government of the Philippines (current year's budget)	77,800.00	77,800.00	0.00	77,800.00	77,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PAyMENT for HONORARIUM for the conduct of MMME ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of...	SDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	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	Completed
	PAyMENT for HONORARIUM for the conduct of MMME ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of...	SDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	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	Completed
	PAyMENT for HONORARIUM for the conduct of MMME ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of...	SDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	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	Completed
	PAyMENT for HONORARIUM for the conduct of MMME ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of...	SDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	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	Completed
	PAyMENT for HONORARIUM for the conduct of MMME ME online program: one-on-one Coaching Session on July 1-12, 2024 in the amount of...	SDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	12-07-2024	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	Completed
	For the PCAB-TWIG Meeting and Farm and Site Visit on 16-July 2024 at Baguio City	ORD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (continuing budget)	4,550.00	4,550.00	0.00	4,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Tarpaulin to be used during the SSF Appreciation Workshop and Launching activity on July 18-19, 2024 and signage of SSF of CSDA	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	Government of the Philippines (continuing budget)	1,595.00	1,595.00	0.00	1,595.00	1,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies for use during the SSF Appreciation Workshop on Digital Creative Media on July 18-19, 2024 at CSDA	IDO	No	Shopping 5.2.1(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	16-07-2024	16-07-2024	Government of the Philippines (continuing 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	Completed
	Takens for RD Marissa agents during the conduct of Townhall meeting in Batangas on 17 July 2024	ORD	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2024	16-07-2024	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
	Tarpaulin to be used during the SSF Appreciation Workshop and Launching activity on July 18-19, 2024 and signage of SSF of CSDA	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (continuing budget)	4,720.00	4,720.00	0.00	4,720.00	4,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Takens for Guest during the Launching of the SSF on Digital Entertainment Exchange Facility on July 19, 2024 at CSDA	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	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
	Takens for Guest during the Launching of the SSF on Digital Entertainment Exchange Facility on July 19, 2024 at CSDA	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,025.00	2,025.00	0.00	2,025.00	2,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Accommodation of invited guest for the SSF Launching on July 19, 2024	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	1,820.00	1,820.00	0.00	1,820.00	1,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks of the Participant of the Launching of the SSF on Digital Entertainment Exchange Facility on July 19, 2024	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (continuing budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Meals and Snacks of the Participants of the Digital Creative Media Appreciation Workshop	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	Government of the Philippines (continuing 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	Completed
	Payment of HONORARIUM for the conduct of the BASIC CREATIVE MEDIA APPRECIATION WORKSHOP on July 18-19, 2024 in the amount...	IDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	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
	Payment of HONORARIUM for the conduct of the BASIC CREATIVE MEDIA APPRECIATION WORKSHOP on July 18-19, 2024 in the amount...	IDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	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	Completed
	Payment of HONORARIUM for the conduct of the BASIC CREATIVE MEDIA APPRECIATION WORKSHOP on July 18-19, 2024 in the amount...	IDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-07-2024	19-07-2024	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
	Load allowance for SSF TA for the third Quarter	IDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	24-07-2024	Government of the Philippines (continuing budget)	864.00	864.00	0.00	864.00	864.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Airfare Manila to Cebu and vice versa to attend the National Civilian Organ on July 30-31, 2024 at the Waterfront Hotel Cebu City	IDO	No	Shopping 5.2.1(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	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	93,037.86	93,037.86	0.00	93,037.86	93,037.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials as DTI assigned counterpart for the culminating activity of the Cordillera Month Celebration on July 31, 2024 at the Baguio Convention Center	ORD	No	Shopping 5.2.1(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	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	9,780.00	9,780.00	0.00	9,780.00	9,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials as DTI assigned counterpart for the culminating activity of the Cordillera Month Celebration on July 31, 2024 at the Baguio Convention Center	ORD	No	Shopping 5.2.1(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	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	2,905.00	2,905.00	0.00	2,905.00	2,905.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and Materials as DTI assigned counterpart for the culminating activity of the Cordillera Month Celebration on July 31, 2024 at the Baguio Convention Center	ORD	No	Shopping 5.2.1(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	29-07-2024	29-07-2024	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	Completed
	For Replacement and Upgrade of desktop computer of Regional Office SDO Staff	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For Replacement and Upgrade of desktop computer of Regional Office SDO Staff	SDO	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	1,325.00	1,325.00	0.00	1,325.00	1,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (P&P) (Total, MOE, CO), Contract Cost (P&P) (Total, MOE, CO), Date of Receipt of Invitation (List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Acceptance), Remarks. The table contains 40 rows of procurement data.

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds), ABC (PHP) (Total, MOE, CO), Contract Cost (PHP) (Total, MOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks.

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ad/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), Source of Funds, ABC (PAP) (Total, MOE, CO), Contract Cost (PAP) (Total, MOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), Remarks. Rows include various procurement activities like festivals, training, and equipment procurement.

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ad/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Recommendation, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PAP) (Total, MOE, CO), Contract Cost (PAP) (Total, MOE, CO), Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Acceptance), Remarks.

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with 29 main columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Ad/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, Source of Funds, ABC (PAP) - Total, MOE, CO, Contract Cost (PHP) - Total, MOE, CO, Date of Receipt of Invitation - List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance, Remarks. Rows list various procurement activities such as 'Payment of tarpaulin for the KMMME Graduation on Sept 25, 2024' and 'Payment of Training Supplies for the conduct of KMMME REGIONAL GRADUATION ON SEPTEMBER 10, 2024'.

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds), ABC (PAP) (Total, MOE, CO), Contract Cost (PAP) (Total, MOE, CO), Date of Receipt of Invitation (List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance), and Remarks.

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (PAP) - Total, MOE, CO, Contract Cost (PHP) - Total, MOE, CO, List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance, Remarks. The table contains 30 rows of procurement data.

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
502059000	4th Quarter NC 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)	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
502030100	Meals and Snacks for the conduct of CONTENT CREATION MASTERY: LEVERAGING PRODUCT PHOTOGRAPHY FOR MARKETING in Lubuagan, Kalinga on November 20-21, 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	N/A	Government of the Philippines (current year's budget)	12,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030300	Honorarium of the Resource Speaker for the conduct of CONTENT CREATION MASTERY: LEVERAGING PRODUCT PHOTOGRAPHY FOR MARKETING in Lubuagan, Kalinga on November 20-21, 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	N/A	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
502030300	Transportation of Resource Speaker for the conduct of CONTENT CREATION MASTERY: LEVERAGING PRODUCT PHOTOGRAPHY FOR MARKETING in Lubuagan, Kalinga on November 20-21, 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	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	Completed
502020100	Meals and Snacks for the conduct of ELEVATING SKILLS IN ABAKA WEAVING: UPSKILL TO EXCELLENCE on November 27-29, 2024 at Pinupuk, 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	N/A	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	Completed
502020100	Training Supplies for the conduct of ELEVATING SKILLS IN ABAKA WEAVING: UPKILL TO EXCELLENCE on November 27-29, 2024 at Pinupuk, 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	N/A	Government of the Philippines (current year's budget)	6,651.00	6,651.00	0.00	6,651.00	6,651.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502030100	Honorarium of Resource Person for the conduct of ELEVATING SKILLS IN ABAKA WEAVING: UPKILL TO EXCELLENCE on November 27-29, 2024 at Pinupuk, 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	N/A	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
502030100	Transportation Expense of Resource Person for the conduct of ELEVATING SKILLS IN ABAKA WEAVING: UPKILL TO EXCELLENCE on November 27-29, 2024 at Pinupuk, 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	N/A	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
502990300	Meals and Snacks for the conduct of meeting on Presentation of MRAGUA and QDS Farm Proposal	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)	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
502039900	Eco bags as Useful Collateral Material for OTDP Stores	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)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Tarpaulin for the conduct of PAMAKONG HANDOG DISWENTO CARAVAN in Dagupan Public Market, Tabuk City, Kalinga on December 19-20, 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	N/A	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
502039900	Useful Collateral Material for OTDP Stores	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)	75,100.00	75,100.00	0.00	75,100.00	75,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502130601	Repair and Maintenance of defective Alternator for office vehicle Mitsubishi Adventure GX ES: MT 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)	18,200.00	18,200.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502039900	Eco bags as Useful Collateral Material for OTDP Stores	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)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	For the conduct of 4th Quarter PSMEDEC Meeting on December 5, 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	N/A	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
502039900	For the conduct of 4th Quarter PSMEDEC Meeting on December 5, 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	N/A	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
502990300	Snacks for laborers and participants for the conduct of PAMAKONG HANDOG DISWENTO CARAVAN in Dagupan Public Market, Tabuk City, Kalinga on December 19-20, 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	N/A	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	Completed
502039900	Generating Sales by Providing Display Shelves	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)	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502032100	Signage Including delivery to Purok 6 Calagiao, Bulalo, Tabuk City, 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	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Hire of venue for the Conduct of Priority Industry Clusters Provincial Strategic Planning Workshop on December 10, 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	N/A	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	Completed
502990300	Meals and Snack for the Conduct of Priority Industry Clusters Provincial Strategic Planning Workshop on December 10, 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	N/A	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,200.00	18,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502990300	Taken for Resource Speaker for the Conduct of Priority Industry Clusters Provincial Strategic Planning Workshop on December 10, 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	N/A	Government of the Philippines (current year's budget)	10,300.00	10,300.00	0.00	10,300.00	10,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502119900	Honorarium of Resource Speaker for the Conduct of Priority Industry Clusters Provincial Strategic Planning Workshop on December 10, 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	N/A	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
501020100	Meals, Snacks and Venue on the Focus Group Discussion on the implementation of the OTDP Program	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)	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
501030300	Taken for Special Awards on the Focus Group Discussion on the implementation of the OTDP Program	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)	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
501030300	Taken for Inspirational Speaker on the Focus Group Discussion on the implementation of the OTDP Program	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)	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
502039900	Supplies on the Focus Group Discussion on the implementation of the OTDP Program	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)	1,500.00	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
502020100	Meals and Snack for the conduct of Government Service Forum (MMME MME Program)	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)	6,080.00	6,080.00	0.00	6,080.00	6,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
502020100	Communication Expense for the conduct of Government Service Forum (MMME MME Program)	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)	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
502150100	Brand/Trademark Registration under Brand Building & Trademark Protection	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)	4,454.10	4,454.10	0.00	4,454.10	4,454.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

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)
50200100-00	Meals and snacks served during the conduct of an among Agricultural Fair on September 9-16, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	3,220.00	3,220.00	0.00	3,220.00	3,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50200100-00	Meals and snacks served during the conduct of Orientation on Fair Trade Laws in Paracelis on September 26, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	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	
50200400-00	Drinking water billed to DTI-Mountain Province for the period September 26, 2024 to October 1, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200400-00	Electricity expenses for the period September 24, 2024 to October 24, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	4,120.22	4,120.22	0.00	4,120.22	4,120.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200300-00	Internet subscription expenses for the month of October 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2024	17-10-2024	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	
50200300-00	Fuel (gasoline) consumed by office vehicles for the month of October 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2024	03-11-2024	Government of the Philippines (current year's budget)	9,671.00	9,671.00	0.00	9,671.00	9,671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200500-01	Office rental for the month of October 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200500-01	Storage rental for the month of October 2025	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200300-00	Office and training supplies for the following: 1. 800 supplies - P255.00 2. 4th quarter Communication expenses of division DIC's and office phone - P12,500.00	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	17,980.00	17,980.00	0.00	17,980.00	17,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200100-00	Travel to speaker for the conduct of Digital Safety A Talk on Cybersecurity on October 18, 2024 at Bantoc, Bauko	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	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	
50200300-00	Meals and snacks served during the conduct of Bamboo and Cacao Planting activity on September 27, 2024 at Taa, Taañan	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2024	27-09-2024	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	
50200300-00	Meals and snacks served during the conduct of Digital Safety A Talk on Cybersecurity on October 18, 2024 at Bantoc, Bauko	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	18-10-2024	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	Completed	
50200300-00	NC supplies for the last Quarter of 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	2,609.00	2,609.00	0.00	2,609.00	2,609.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10099900-00	Executive High Back Chair for SSF use	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	05-11-2024	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	
50200100-00	SSF-7A supplies	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	627.00	627.00	0.00	627.00	627.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200300-00	Tokens to judges for the conduct of songwriting competition - Provincial level screening held on October 32, 2024 at Bantoc, Mountain Province	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200300-00	NC supplies for the last Quarter of 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	6,405.00	6,405.00	0.00	6,405.00	6,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200300-00	NC supplies for the last Quarter of 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	06-11-2024	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	Completed	
50200100-00	Meals and snacks served during the conduct of PSMEDC Meeting & PICOP Information Dissemination on October 15, 2024 in Bantoc, Mountain Province	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	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	
50200300-00	Meals and snacks served during the conduct of SSF validation for the proposed SSF Project on Cacao Post-harvest and Processing in Tambao, Baco, Mountain Province on October 3, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	03-10-2024	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	
50200100-00	Meals and snacks served during the conduct of Seminar on Business Model Canvas in Poblacion, Sabangan held on October 18, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	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	
50200100-00	Supplies for the conduct of Workshop on Leadership and Organizational Development held in Poblacion Bantoc, Mountain Province on November 14-15, 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	710.00	710.00	0.00	710.00	710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200100-00	Meals and snacks served during the conduct of the following activities: 1. CMM Campaign through Press Briefing on October 7, 2024 - P.233.00	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	16,125.00	16,125.00	0.00	16,125.00	16,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200500-01	Storage rental for the month of November 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	14,850.00	14,850.00	0.00	14,850.00	14,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200500-01	Office rental for the month of November 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200300-00	Internet subscription expenses for the month of November 2024	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-11-2024	17-11-2024	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	
50200100-00	Coffee and snacks of participants for the conduct of Coffee Information Session held on November 22, 2024 in Bantoc	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	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	
50200300-00	Meals and snacks served during the conduct of SSF Regional Technical Committee evaluation meeting held on November 20, 2024 in Bantoc	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50200100-00	Meals and snacks served during the conduct of BOST Games cum Organizational Development on November 19-20, 2024 in Bauko, Mountain Province	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	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	Completed	
50200100-00	Meals and snacks served during the conduct of Seminar on Business Continuity Planning in Paracelis on November 6 & 8, 2024 (excluded from October 22, 2024)	DTI-Mountain Province	No	NP-E3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	8,360.00	8,360.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of December 31, 2024 (2nd Semester)

Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PAP) (Total, MOE, CO), Contract Cost (PAP) (Total, MOE, CO), Date of Receipt of Invitation (List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion), Remarks (Explaining changes from the AFP).

