

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/Recommendation 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Provision of Support Services for CY 2024	RO-FAD	Yes	Competitive Bidding	24/10/2023	31/10/2023	08/11/2023	20/11/2023	20/11/2023	21/11/2023	29/11/2023	29/11/2023	27/12/2023	05/01/2024	05/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	10,455,385.04	10,455,385.04	-	10,406,756.16	10,406,756.16	-	1) Commission on Audit 2) PICPA Davao Chapter 3) Davao City Chamber of Commerce & Industry, Inc.	31/10/2023	31/10/2023	31/10/2023	31/10/2023	31/10/2023	N/A	
	Provision of Security Servies for DTI 11 Regional Office for CY 2024	RO-FAD	Yes	Competitive Bidding	17/11/2023	24/11/2023	04/12/2023	19/12/2023	19/12/2023	19/12/2023	21/12/2023	21/12/2023	27/12/2023	03/01/2024	04/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	1,300,715.14	1,300,715.14	-	1,288,265.45	1,288,265.45	-	1) Commission on Audit 2) PICPA Davao Chapter 3) Davao City Chamber of Commerce & Industry, Inc.	28/11/2023	28/11/2023	28/11/2023	28/11/2023	28/11/2023	N/A	
	Provision of pest and termite control for CY 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	03/01/2024	03/01/2024	03/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of purified drinking water for CY 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	03/01/2024	03/01/2024	03/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00	-	75,000.00	75,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of monthly plant rental for CY 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	08/01/2024	08/01/2024	08/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	100,800.00	100,800.00	-	100,800.00	100,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Copier Machine for CY 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	20/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	04/01/2024	04/01/2024	04/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of aircon maintenance for CY 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	N/A	19/12/2023	N/A	N/A	05/01/2024	05/01/2024	05/01/2024	05/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	78,800.00	78,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Bodega/Storage Space for CY 2024	RO-FAD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	04/01/2024	04/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	322,800.00	322,800.00	-	322,800.00	322,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Regular Management Committee Meeting on November 19, 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	10/07/2024	N/A	N/A	10/07/2024	14/11/2024	15/11/2024	15/11/2024	15/11/2024	27/12/2024	Government of the Philippines (current year's budget)	8,600.00	8,600.00	-	8,600.00	8,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Planning Officers' Conference on December 11, 2024 in Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	10/07/2024	N/A	N/A	10/07/2024	12/06/2024	12/10/2024	12/10/2024	12/11/2024	27/12/2024	Government of the Philippines (current year's budget)	9,890.00	9,890.00	-	9,890.00	9,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	24/04/2024	N/A	N/A	14/04/2024	N/A	N/A	14/04/2024	14/05/2024	21/05/2024	21/05/2024	28/06/2024	07/01/2024	Government of the Philippines (current year's budget)	79,200.00	79,200.00	-	66,000.00	66,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Learning Development Provider for the conduct of Training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	24/04/2024	N/A	N/A	16/05/2024	N/A	N/A	16/05/2024	16/05/2024	23/05/2024	23/05/2024	28/06/2024	17/07/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Learning and Development Provider for the conduct of Training on Networking and Linkaging on August 22-23, 2024 at the DTI 11 Regional Office, 2nd Floor, Conference Room	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	24/04/2024	N/A	N/A	16/05/2024	N/A	N/A	16/05/2024	16/05/2024	23/05/2024	23/05/2024	23/08/2024	09/12/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	87,500.00	87,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop Charger for BDPD use.	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/06/2024	N/A	N/A	16/05/2024	N/A	N/A	16/05/2024	16/05/2024	22/05/2024	22/05/2024	26/07/2024	07/04/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	5,040.00	5,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for Resource Person batch 2 : KMME MME online Program 2024	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/07/2024	N/A	N/A	14/05/2024	N/A	N/A	14/05/2024	14/05/2024	22/05/2024	22/05/2024	28/05/2024	30/05/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials Printing of BAGWIS Awardees during BAGWIS awarding come June 14, 2024	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/09/2024	N/A	N/A	16/05/2024	N/A	N/A	16/05/2024	16/05/2024	22/05/2024	22/05/2024	14/06/2024	07/01/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	55,250.00	55,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel accommodation for the conduct of the training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	06/05/2024	N/A	N/A	06/11/2024	N/A	N/A	06/11/2024	06/11/2024	18/06/2024	18/06/2024	28/06/2024	07/03/2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Inks for BDPD	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21/05/2024	N/A	N/A	29/05/2024	N/A	N/A	29/05/2024	29/05/2024	06/03/2024	06/03/2024	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	7,335.00	7,335.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) unit van rental to transport participants/DTI staff from Davao City to Sta. Maria, Davao Occidental to attend the 1st Semester Performance Assessment cum ARC projects visit	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/12/2024	10/08/2024	Government of the Philippines (current year's budget)	20,200.00	20,200.00	-	0.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for July - September 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	07/01/2024	07/01/2024	30/09/2024	30/09/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Vehicle Rental for July - December 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	07/01/2024	07/01/2024	31/12/2024	31/12/2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00	-	350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of BIMP EAGA MSMED WG Meeting on June 24-25, 2024 in Puerto Princesa, Palawan	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	15/06/2024	N/A	N/A	18/06/2024	N/A	N/A	18/06/2024	18/06/2024	19/06/2024	19/06/2024	26/06/2024	07/03/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	59,000.00	59,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for the resource person (BIR and Business Bureau) during the conduct of BAGWIS Awarding on June 26, 2024	RO-CPD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	14/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	25/06/2024	25/06/2024	24/06/2024	07/12/2024	Government of the Philippines (current year's budget)	6,400.00	6,400.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Executive Chair for the use of Acting RD Castañaga	RO-MSSD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	14/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	07/02/2024	07/02/2024	07/09/2024	07/09/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flagpole Stand for the use of Acting RD Castañaga	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	27/06/2024	27/06/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DTI 11 Banner for the use of Acting RD Castañaga	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	27/06/2024	27/06/2024	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foreign transportation for the participation of CARP XI to 2024 DTI Bagong Pilipinas National Food Fair in SM Megamall, Mandaluyong	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	19/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	28/06/2024	28/06/2024	07/02/2024	15/07/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of RMMSMED Council Special Meeting in Davao City on July 2, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	07/01/2024	07/01/2024	07/02/2024	29/07/2024	Government of the Philippines (current year's budget)	29,750.00	29,750.00	-	29,575.00	29,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for July - August 2024	RO-FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	21/06/2024	N/A	N/A	21/06/2024	N/A	N/A	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/08/2024	07/08/2024	Government of the Philippines (current year's budget)	76,460.00	76,460.00	-	59,748.00	59,748.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portable SSD and Printer for CAO Office use	RO-FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	24/06/2024	N/A	N/A	07/02/2024	N/A	N/A	07/02/2024	07/02/2024	07/04/2024	07/04/2024	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	34,500.00	34,500.00	-	29,190.00	29,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Headsets for the use of HR personnel	RO-FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	26/06/2024	N/A	N/A	07/04/2024	N/A	N/A	07/04/2024	07/04/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,850.00	1,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	07/12/2024	16/07/2024	16/07/2024	26/07/2024	29/07/2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	148,200.00	148,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials with Print Full for Lanyards with Lock for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	07/02/2024	N/A	N/A	07/02/2024	07/02/2024	07/04/2024	07/04/2024	23/07/2024	24/07/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for Sports Active for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	07/02/2024	N/A	N/A	07/02/2024	07/02/2024	07/04/2024	07/04/2024	19/07/2024	22/07/2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00	-	105,000.00	105,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials/ acrylic medals for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	07/02/2024	N/A	N/A	07/02/2024	07/02/2024	07/04/2024	07/04/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	8,800.00	8,800.00	-	6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of MMME Online Ceremony on July 4, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	07/01/2024	07/03/2024	07/03/2024	07/04/2024	07/04/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,150.00	2,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue in support to the Davao Region MSME Development Council XI Project for the Upcoming MSME Week Celebration: Regional Awarding Ceremony for the Presidential Awards and Recognition on July 24, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	07/02/2024	N/A	N/A	07/12/2024	N/A	N/A	07/12/2024	07/12/2024	22/07/2024	25/07/2024	24/07/2024	29/07/2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00	-	81,000.00	81,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of RD Castañaga (DVO-PPS-MNL, MNL-ZAM-MNL, MNL-DVO) & CTI05 Laguting (DVO-PPS-DVO) to attend the P-EAGA Follow_Through Convergence Meeting, Presidential Awards for Outstanding MSMEs, Bagong Pilipinas Town Hall Meeting and National MSME Summit 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	07/03/2024	N/A	N/A	07/03/2024	N/A	N/A	07/03/2024	07/03/2024	07/05/2024	07/05/2024	07/03/2024	22/07/2024	Government of the Philippines (current year's budget)	73,000.00	73,000.00	-	58,771.00	58,771.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of STI05 Tero (DVO-MNL-DVO) for the participation to the conferment of Wards for the 2024 Presidential Awards and Recognition on July 10, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	07/03/2024	N/A	N/A	07/03/2024	N/A	N/A	07/03/2024	03/07/2024	07/04/2024	07/04/2024	03/07/2024	15/07/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	14,719.00	14,719.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals to be provided by DTI 11 personnel and Census Taggers during the conduct of Census Tagging of the Informal Settler Residents currently situated in th lot assigned to DTI in the Davao Regional Government Center, Brgy. Bago Oshiro, Davao City on July 11, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	07/03/2024	07/10/2024	07/10/2024	07/11/2024	07/11/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Epson Inks for MSSU/ORD personnel use.	RO-MSSD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	07/04/2024	N/A	N/A	07/08/2024	N/A	N/A	07/08/2024	07/08/2024	07/12/2024	07/12/2024	16/07/2024	16/07/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,988.00	1,988.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Roundtrip Airline Ticket of STIDS Liana to attend the A Step towards EXCELLENCE; An advance MS Excel Workshop on July 9-10, 2024 in Makati City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	07/04/2024	N/A	N/A	07/04/2024	N/A	N/A	07/04/2024	07/04/2024	07/09/2024	07/09/2024	07/04/2024	15/07/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	-	15,750.00	15,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for plaques in support to the Davao Region MSME Development Council XI Project for the Upcoming MSME Week Celebration: Regional Awarding Ceremony for the Presidential Awards and Recognition on July 24, 2024 in Davao City	RO-BOPD	No	NP-53.9 - Small Value Procurement	N/A	07/04/2024	N/A	N/A	07/08/2024	N/A	N/A	07/08/2024	07/08/2024	18/07/2024	18/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	22,200.00	22,200.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the Provincial and Regional Nominees of Presidential Awards and Recognition for Outstanding SMEs and Development Partners in support to the Davao Region MSME Development Council XI Project for the Upcoming MSME Week Celebration on July 2024	RO-BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/08/2024	N/A	N/A	07/12/2024	N/A	N/A	07/12/2024	07/12/2024	17/07/2024	17/07/2024	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	34,000.00	34,000.00	-	33,350.00	33,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for replacement of parts and wheel alignment of Toyota Grandia SKN 331	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	N/A	16/07/2024	N/A	N/A	16/07/2024	17/07/2024	24/07/2024	24/07/2024	08/08/2024	15/08/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	39,420.00	39,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lei in support to the Davao Region MSME Development Council XI Project for the Upcoming MSME Week Celebration on July 2024	RO-BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/10/2024	N/A	N/A	07/12/2024	N/A	N/A	07/12/2024	07/12/2024	19/07/2024	19/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Entrance Conference for Regular, RAPID NPCO and RAPID RCU on July 19, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	07/10/2024	16/07/2024	16/07/2024	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Consumer Protection Division Convergence for the 2nd Quarter, scheduled on July 30, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	16/07/2024	N/A	N/A	16/07/2024	17/07/2024	24/07/2024	24/07/2024	30/07/2024	08/01/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handmade Novelty Certificate Frames for the nominees during the Regional Awarding Ceremony for the 2024 Presidential Outstanding MSME and Development Partner on July 24, 2024	RO-BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/11/2024	N/A	N/A	16/07/2024	N/A	N/A	16/07/2024	17/07/2024	19/07/2024	19/07/2024	19/07/2024	24/07/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	-	15,400.00	15,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Van Rental for the Roadshow on Wearables and Homestyle for TPOs and Regional Designers/Buyers on July 15-17, 2024	RO-BOPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	07/12/2024	15/07/2024	15/07/2024	17/07/2024	29/07/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handcrafted Bags for the conduct of GED program in Region 11	RO-BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/12/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	18/07/2024	25/07/2024	25/07/2024	08/05/2024	08/06/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cacao Chocolates for the conduct of GED program in Region 11	RO-BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/12/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	18/07/2024	25/07/2024	25/07/2024	08/05/2024	08/06/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	16,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Inks for the use BOPD personnel	RO-BOPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/12/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	18/07/2024	30/07/2024	30/07/2024	22/08/2024	22/08/2024	Government of the Philippines (current year's budget)	11,750.00	11,750.00	-	9,540.00	9,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gift Certificates for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/12/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	03/10/1954	17/07/2024	18/07/2024	18/07/2024	18/07/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refreshments for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	07/12/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	17/03/1954	18/07/2024	25/07/2024	26/07/2024	29/07/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and Materials for foldable fans for the conduct of DTI 11 Sports Festival on July 26, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	07/12/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	15/11/1920	18/07/2024	24/07/2024	24/07/2024	29/07/2024	Government of the Philippines (current year's budget)	10,675.00	10,675.00	-	7,625.00	7,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Tickets of STIDS Plasabas & Information Officer III Mendoza (DVO-MNL-DVO) for the participation in the One DTI QMS Training on Effective Internal Audit Writing	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	15/07/2024	N/A	N/A	18/07/2024	N/A	N/A	16/07/2024	17/07/2024	24/07/2024	24/07/2024	16/07/2024	22/07/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	34,870.00	34,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of Reconstitution of Technical Working Group for Preparation of DTI 11 Public Service Continuity Plan Meeting and Workshop	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	15/07/2024	15/07/2024	15/07/2024	16/07/2024	18/07/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,940.00	3,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of CTIDS Nengasca (CEB-DVO-CEB) to participate to the National Cacao Congress 2024 on July 30-31, 2024 and ROG Creatives Planning Workshop on July 31 - August 2, 2024 both in Cebu City	RO-BOPD	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	16/07/2024	N/A	N/A	16/07/2024	17/07/2024	24/07/2024	24/07/2024	16/07/2024	22/07/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	7,657.00	7,657.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of SDRI in Region 11 on July 30, 2024	RO-BOPD	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	18/07/2024	29/07/2024	29/07/2024	30/07/2024	20/08/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Product showcase of DTI 11 assisted MSMEs for the conduct of MTE Kadayawan on August 11-17, 2024 at the Activity Center, Ayala Mall, Abreeza, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2024	16/07/2024	16/07/2024	17/08/2024	30/08/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00			100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LED Wall Set-up, Lights and Sounds, Photo Booth and Photo Documentation for the conduct of Davao Region 2024 Presidential Awards for the Outstanding SMEs and Recognition of Development Partners - Awarding Ceremony on July 24, 2024, Pinnacle Hotel, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	22/07/2024	N/A	N/A	22/07/2024	22/07/2024	23/07/2024	23/07/2024	24/07/2024	29/07/2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00	-		74,000.00	74,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of STIDS Mahinay (DVO-CEB-DVO) to participate to the National Congress 2024 on July 30-31, 2024 in Cebu City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	16/07/2024	N/A	N/A	16/07/2024	17/07/2024	24/07/2024	24/07/2024	16/07/2024	22/07/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-		8,001.00	8,001.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of TIDS Remigio (DVO-CEB-DVO) to participate to the National Congress 2024 on July 30-31, 2024 in Cebu City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	16/07/2024	N/A	N/A	16/07/2024	17/07/2024	24/07/2024	24/07/2024	16/07/2024	22/07/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-		6,069.00	6,069.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the coordination meeting and finalization of working committees for the Davao Region 2024 Presidential Awards for Outstanding SMEs and Recognition of Development Partners - Awarding Ceremony - July 18, 2024, CLIC Room	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	16/07/2024	17/07/2024	17/07/2024	18/07/2024	18/07/2024	Government of the Philippines (current year's budget)	5,375.00	5,375.00	-		5,375.00	5,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of CARP NPO personnel for the conduct of Biaheng Agayo Documentary Series	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	18/07/2024	19/07/2024	19/07/2024	23/07/2024	08/01/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-		4,760.00	4,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Van Rental to ferry persons and materials for the conduct of Regional Awarding for the Presidential Awards for Outstanding MSMEs and Recognition for the Outstanding Development Partners on July 24, 2024 at the Pinnacle Hotel and Suites, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	16/07/2024	16/07/2024	16/07/2024	30/07/2024	08/02/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-		3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Sports Festival Basketball Elimination Round on July 19, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	17/07/2024	17/07/2024	17/07/2024	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	28,368.00	28,368.00	-		28,368.00	28,368.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Physical Count of Semi-Expandable Properties and Office Supplies in Regional Office, RAPD NPCO and RCU on July 18-19, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	17/07/2024	17/07/2024	17/07/2024	19/07/2024	19/07/2024	Government of the Philippines (current year's budget)	7,880.00	7,880.00	-		7,880.00	7,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Supplies for the recabling of access points	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17/07/2024	N/A	N/A	24/07/2024	N/A	N/A	24/07/2024	24/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	Government of the Philippines (current year's budget)	3,575.00	3,575.00	-		2,515.00	2,515.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air Cooler Rental during the conduct of DTI 11 Sports Festival on July 26, 2024 in Davao City	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19/07/2024	N/A	N/A	22/07/2024	N/A	N/A	22/07/2024	22/07/2024	25/07/2024	25/07/2024	26/07/2024	29/07/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-		10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental during the conduct of DTI 11 Sports Festival on July 26, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	18/07/2024	23/07/2024	23/07/2024	26/07/2024	08/02/2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	-		14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of RD Castañaga, & ARD Balleque (DVO-CEB-DVO) to attend the National Cacao Congress and ROG Creatives on Planning	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	22/07/2024	N/A	N/A	22/07/2024	N/A	N/A	22/07/2024	22/07/2024	26/07/2024	26/07/2024	23/07/2024	29/07/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-		19,498.00	19,498.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the conduct of SDRi for MSMEs on July 30, 2024 at Seda Hotel, Davao City	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23/07/2024	N/A	N/A	25/07/2024	N/A	N/A	25/07/2024	25/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-		9,950.00	9,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of CD Remitio (DVO-MNL-DVO) for attendance to the Competency-Based Interviewing Technique on August 13-14, 2024 in Makati City and Participation in the Closing Ceremony of the Agile Leadership Training of Australia Awards on August 16, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	25/07/2024	N/A	N/A	25/07/2024	N/A	N/A	25/07/2024	25/07/2024	30/07/2024	30/07/2024	25/07/2024	09/09/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-		10,177.00	10,177.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (DVO-CEB-DVO) of CAO Diez, AO Y Cabrera, TIDS Gonzales, AO II Galido, Natad & AA III Bulac to attend the 2nd Philippine Association of Government Budget Administration (PAGBA) Seminar and Meeting on August 21-24, 2024 in Cebu City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	31/07/2024	N/A	N/A	31/07/2024	N/A	N/A	31/07/2024	31/07/2024	08/06/2024	08/06/2024	08/01/2024	08/09/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-		47,898.00	47,898.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (DVO-MNL-DVO) of PD Placer for attendance to the Competency-Based Interviewing Technique on August 13-14, 2024 in Makati City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	31/07/2024	N/A	N/A	31/07/2024	N/A	N/A	31/07/2024	31/07/2024	08/06/2024	08/06/2024	08/01/2024	08/09/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-		8,775.00	8,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Sub-PMT and HRDC Meeting on August 8 & 9, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/05/2024	N/A	N/A	08/07/2024	N/A	N/A	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/09/2024	08/09/2024	Government of the Philippines (current year's budget)	12,880.00	12,880.00	-		12,880.00	12,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



	Meals for the conduct of the DTI 11 Training on Networking and Linkaging on August 29-30, 2024 at the DTI conference Room 1	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	21/08/2024	22/08/2024	22/08/2024	29/08/2024	30/08/2024	Government of the Philippines (current year's budget)	32,960.00	32,960.00	-	32,960.00	32,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies ( Toner) for CPD use	RO-CPD	No	Shopping 32-109 Regular Office Supplies and Equipment no 17-11-1-2024	N/A	08/06/2024	N/A	N/A	08/12/2024	N/A	N/A	08/12/2024	08/12/2024	15/08/2024	15/08/2024	09/04/2024	09/05/2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00	-	19,770.00	19,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Rubber Cluster Meeting on August 15, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/06/2024	N/A	N/A	08/07/2024	N/A	N/A	08/07/2024	08/07/2024	13/08/2024	13/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	7,410.00	7,410.00	-	7,410.00	7,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Designer/Contractor for the Special Setting/Showcase for Coconut Based products during the Regional Coconut Business Conference/Stakeholders Forum on August 14-24, 2024 in Mdlave Hotel, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	08/12/2024	N/A	N/A	08/12/2024	08/12/2024	14/08/2024	14/08/2024	24/08/2024	09/04/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	49,900.00	49,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for August 19 - December 31, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	15/08/2024	21/08/2024	21/08/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00		250,000.00	250,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food and Venue for the conduct of KMME-MME Module 7: Accounting and Finance for Small Business on September 10, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/10/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	15/08/2024	20/08/2024	20/08/2024	09/10/2024	18/09/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monitor of CPD use	RO-CPD	No	Shopping 32-109 Regular Office Supplies and Equipment no 17-11-1-2024	N/A	08/08/2024	N/A	N/A	19/08/2024	N/A	N/A	19/08/2024	20/08/2024	22/08/2024	22/08/2024	29/08/2024	29/08/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals of the secretariat during the launch and orientation of KMME 2024 Batch 1 on August 13, 2024 at 4/F Mintrade Building, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	08/09/2024	N/A	N/A	08/09/2024	08/09/2024	13/08/2024	13/08/2024	13/08/2024	15/08/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,350.00	2,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Pick-up/SUV Rental on August 15, 2024 for the conduct of Regional Coconut Business Conference/Stakeholders Forum in Tagum City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	08/08/2024	13/08/2024	13/08/2024	15/08/2024	09/04/2024	Government of the Philippines (current year's budget)	4,600.00	4,600.00	-	4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Public Service Continuity Plan (PSCP) TWG Meeting on August 14, 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	08/12/2024	N/A	N/A	08/12/2024	N/A	N/A	08/12/2024	08/12/2024	08/12/2024	08/12/2024	14/08/2024	14/08/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	-	7,395.00	7,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (DVO-MNL-DVO) of TIDS Flores for the participation to the 2024 Bagong Pilipinas National Food Fair on August 20-26, 2024 at SM Mandaluyong	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/12/2024	N/A	N/A	08/12/2024	N/A	N/A	08/12/2024	08/12/2024	19/08/2024	19/08/2024	08/12/2024	15/08/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	9,642.00	9,642.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of AD Jo Dann Darong to attend the MTE 2024 Iadayawen Closing Ceremony on August 18, 2024 at Abreeza Mall, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/12/2024	N/A	N/A	14/08/2024	N/A	N/A	14/08/2024	14/08/2024	15/08/2024	15/08/2024	18/08/2024	25/09/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00		4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Comfort Grip Gloves for supplies of monitoring and enforcement team	RO-CPD	No	Shopping 32-109 Regular Office Supplies and Equipment no 17-11-1-2024	N/A	08/12/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	15/08/2024	20/08/2024	20/08/2024	27/08/2024	27/08/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue on September 25, 2024 & Accommodation on September 25-26, 2024 for the Philippines' Hosting of the 11th Brunei Darussalam-Indonesia-Malaysia-Philippines East ASEAN Growth Area (BIMP-EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPC) Meeting slated on September 25-26, 2024 in Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	08/12/2024	N/A	N/A	20/08/2024	N/A	N/A	20/08/2024	19/09/2024	24/09/2024	24/09/2024	25/09/2024	30/09/2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00	-	17,540.55	17,540.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Pick-up/SUV Rental on August 15, 2024 for the conduct of Regional Coconut Business Conference/Stakeholders Forum in Tagum City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	08/08/2024	13/08/2024	13/08/2024	15/08/2024	09/04/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Tickets (DVO-MNL-DVO) of RD Castañaga to attend the Closing Ceremony of the Agile Leadership Training of Australia Awards on August 16, 2024 in Makati City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	13/08/2024	N/A	N/A	13/08/2024	13/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	14,712.00	14,712.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (DVO-MNL-DVO) of PD Balague to attend the Closing Ceremony of the Agile Leadership Training of Australia Awards on August 16, 2024 in Makati City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	13/08/2024	N/A	N/A	13/08/2024	13/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	17,644.00	17,644.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Tickets (DVO-MNL-DVO) of ARD Balague to attend the Closing Ceremony of the Agile Leadership Training of Australia Awards on August 16, 2024 in Makati City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	13/08/2024	N/A	N/A	13/08/2024	13/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		17,644.00	17,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (DVO-MNL-DVO) of AO III Bravo, AO II Toledo & TIDA Puton to attend the 2024 Leaders and HR Symposium on September 24-26, 2024 (inclusive of travel time) in Pasay City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	13/08/2024	N/A	N/A	13/08/2024	13/08/2024	15/08/2024	15/08/2024	13/07/2024	15/08/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	22,674.00	22,674.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for the Task Force Kalasag Enforcement Activity on September 2-6, 2024 in Davao City	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	15/08/2024	N/A	N/A	20/08/2024	N/A	N/A	20/08/2024	20/08/2024	27/08/2024	27/08/2024	09/06/2024	20/09/2024	Government of the Philippines (current year's budget)	116,000.00	116,000.00	-	100,080.00	100,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for the Task Force Kalasag Enforcement Activity on September 2-6, 2024 in Tagum City	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	20/08/2024	N/A	N/A	20/08/2024	20/08/2024	27/08/2024	27/08/2024	09/06/2024	18/09/2024	Government of the Philippines (current year's budget)	31,900.00	31,900.00	-	26,200.00	26,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Van Rental for the Philippines Hosting of the 11th Brunei Darussalam-Indonesia-Malaysia-Philippines East ASEAN Growth Area Summit	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	13/08/2024	14/08/2024	14/08/2024	26/09/2024	10/01/2024	Government of the Philippines (current year's budget)	24,800.00	24,800.00	-	24,800.00	24,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dinner Meeting during the conduct of Tatak Pinoy Act Regional Forum on August 28, 2024	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/08/2024	14/08/2024	14/08/2024	28/08/2024	09/05/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	19,336.80	19,336.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED Wall Set-up, Lights, Sounds, Photo and Video Documentation for the conduct of Tatak Pinoy Roadshow on August 28-29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/08/2024	N/A	N/A	20/08/2024	N/A	N/A	20/08/2024	20/08/2024	27/08/2024	27/08/2024	29/08/2024	09/03/2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of Tatak Pinoy Roadshow on August 28-29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/08/2024	N/A	N/A	20/08/2024	N/A	N/A	20/08/2024	20/08/2024	21/08/2024	21/08/2024	29/08/2024	13/09/2024	Government of the Philippines (current year's budget)	646,000.00	646,000.00	-	458,000.00	458,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (DVO-MNL-DVO) of RO Castañaga to attend the Bagong Pilipinas Serbisyo Fair Agency Summit, ROG Management Committee Meeting and CMCI Congress 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	15/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	15/08/2024	20/08/2024	20/08/2024	13/08/2024	15/08/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	12,796.00	12,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Motorcycle to transport participants in the conduct of CFDP Medical and Dental Mission and CFDP Info Caravan at Nabunturan	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	15/08/2024	19/08/2024	19/08/2024	19/08/2024	30/08/2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	-	5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the Speakers and Panelists for the conduct of Tatak Pinoy Roadshow on August 28-29, 2024	RO-BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/08/2024	N/A	N/A	19/08/2024	N/A	N/A	19/08/2024	20/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	Government of the Philippines (current year's budget)	47,500.00	47,500.00	-	46,625.00	46,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Live Cultural Performance for the conduct of Tatak Pinoy Roadshow on August 28-29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	22/08/2024	N/A	N/A	22/08/2024	22/08/2024	27/08/2024	27/08/2024	29/08/2024	09/04/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for DTI 11 Poster Stand with Brochure Holder	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	19/08/2024	N/A	N/A	22/08/2024	N/A	N/A	22/08/2024	22/08/2024	30/08/2024	30/08/2024	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of the Sector Training on Effective IQA Report Writing on August 20, 2024 at the 2nd Floor Conference Room, DTI	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	19/08/2024	N/A	N/A	19/08/2024	N/A	N/A	19/08/2024	19/08/2024	19/08/2024	19/08/2024	20/08/2024	20/08/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Self-Inking Stamps for the use of COA personnel	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/08/2024	N/A	N/A	29/08/2024	N/A	N/A	29/08/2024	30/08/2024	09/06/2024	09/06/2024	13/09/2024	13/09/2024	Government of the Philippines (current year's budget)	1,800.00	1,800.00	-	1,550.00	1,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for September - October 2024	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/08/2024	N/A	N/A	29/08/2024	N/A	N/A	29/08/2024	30/08/2024	09/05/2024	09/05/2024	09/09/2024	09/09/2024	Government of the Philippines (current year's budget)	74,420.00	74,420.00	-	57,159.00	18,574.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM Snacks during the Courtesy call for the Task Force Kalasag enforcement activity on September 2, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	22/08/2024	27/08/2024	27/08/2024	08/02/2024	09/06/2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	-	4,165.00	4,165.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Radiator for Ford Everest Plate # SHE 420	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	29/08/2024	N/A	N/A	29/08/2024	30/08/2024	09/05/2024	09/05/2024	09/09/2024	09/09/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lei for the conduct of Tatak Pinoy Roadshow on August 28-29, 2024	RO-BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	21/08/2024	N/A	N/A	22/08/2024	N/A	N/A	22/08/2024	22/08/2024	27/08/2024	27/08/2024	27/08/2024	29/08/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,700.00	5,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decoration in the conduct of Tatak Pinoy Roadshow on August 28-29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	22/08/2024	N/A	N/A	22/08/2024	22/08/2024	27/08/2024	27/08/2024	29/08/2024	20/09/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation August 28-29, 2024 re: Tatak pinoy	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	22/08/2024	N/A	N/A	22/08/2024	22/08/2024	27/08/2024	27/08/2024	29/08/2024	25/09/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Five (5) Units Van Rental to accommodate transportation of participants during the conduct of Tatak Pinoy Act Regional Forum on August 27-29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	21/08/2024	22/08/2024	22/08/2024	29/08/2024	25/09/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals of working committee during ingress and preparation for the conduct of Tatak Pinoy Roadshow on August 27-29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	22/08/2024	27/08/2024	27/08/2024	29/08/2024	30/08/2024	Government of the Philippines (current year's budget)	50,133.00	50,133.00	-	50,133.00	50,133.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PM Snacks during the Courtesy call for the Task Force Kalasag enforcement activity on September 6, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	22/08/2024	27/08/2024	27/08/2024	08/02/2024	09/06/2024	Government of the Philippines (current year's budget)	6,300.00	6,300.00	-	4,165.00	4,165.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Joint monitoring and enforcement task force the Task Force Kalasag September 2-6, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	22/08/2024	30/08/2024	30/08/2024	06/09/2024	19/09/2024	Government of the Philippines (current year's budget)	45,590.00	45,590.00	-	41,000.00	41,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit SUV/Pick-Up Rental for the conduct of Davao del Norte Investment Forum on August 28, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	27/08/2024	27/08/2024	27/08/2024	28/08/2024	10/10/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation Single Room for VIP guest during the conduct of Tatak Pinoy Act regional forum August 28-29, 2024	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/08/2024	27/08/2024	27/08/2024	29/08/2024	25/09/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	-	9,600.00	9,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Basketball practice on August 30, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	30/08/2024	Government of the Philippines (current year's budget)	8,375.00	8,375.00	-	8,375.00	8,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Electrical Supplies for rewiring of electrical cables at CAO Office	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30/06/2024	N/A	N/A	09/05/2024	N/A	N/A	09/05/2024	09/05/2024	09/09/2024	09/09/2024	19/09/2024	19/09/2024	Government of the Philippines (current year's budget)	3,110.00	3,110.00	-	1,510.00	1,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Araw ng Parangal at Passalamat on October 30, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	09/03/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	17/09/2024	17/09/2024	12/03/2024	12/05/2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00	-	130,000.00	130,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct DTI 11 Regional Assembly on December 13, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	09/03/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	30/09/2024	30/09/2024	13/12/2024	16/12/2024	Government of the Philippines (current year's budget)	530,000.00	530,000.00	-	530,000.00	530,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation in the Inter-Agency Sports Festival Basketball Preliminary Games on September 4, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	03/09/2024	09/03/2024	09/03/2024	09/04/2024	09/04/2024	Government of the Philippines (current year's budget)	8,375.00	8,375.00	-	8,375.00	8,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Van Rental to fetch the participants, materials and products during the conduct of Bagong Pilipinas Serbisyo Fair at USEP Obrero Campus, Davao City on September 4-6, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	09/03/2024	09/04/2024	09/04/2024	09/06/2024	19/06/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	-	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booth Rental for the participation to the PhilConstruct Mediaric Expo 2024 on September 5-7, 2024	DNPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2024	09/04/2024	09/04/2024	09/07/2024	16/09/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of RTWPB XI Board Meeting on September 12, 2024 at the DTI 11 Regional Office, 2nd Floor Conference Room	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/04/2024	09/11/2024	09/11/2024	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	7,725.00	7,725.00	-	7,725.00	7,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Four (4) Units Van Rental for the Philippines' Hosting of the 11th Brunei Darussalam - Indonesia - Malaysia - Philippines - East ASEAN Growth Area (BIMP-EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPEC) Meeting Stated on September 25-26, 2024 in Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	09/04/2024	24/09/2024	24/09/2024	26/09/2024	10/01/2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	-	12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booth System in participation to the Davao Coffee Expo 2024 on September 20-21, 2024 at Davao Convention Center, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2024	09/05/2024	09/05/2024	21/09/2024	21/09/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for BDPD use	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/04/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	19/09/2024	19/09/2024	24/09/2024	24/09/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	1,948.00	1,948.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for customized lanyards for the Philippines' Hosting of the 11th Brunei Darussalam - Indonesia - Malaysia - Philippines - East ASEAN Growth Area (BIMP-EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPEC) Meeting Stated on September 25-26, 2024 in Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	09/04/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	17/09/2024	17/09/2024	20/09/2024	26/09/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for Sports Attire for the participation to the 2024 Inter-Agency Sports Festival on October 14, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	09/04/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	17/09/2024	18/09/2024	18/10/2024	21/10/2024	Government of the Philippines (current year's budget)	68,400.00	68,400.00	-	47,880.00	47,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Pre-bid Conference for the Provision of Shared Service Facility Equipment for Establishment on Materials Development and Innovation in Davao Oriental Fabrication Laboratory (Made in Davao: A Regenerative Path for Birthing Innovation Ideas with Davao Oriental State University (DORSU) as Cooperator in the City of Mati, Davao Oriental & MindaNEXT: Enabling Lawig Davao to Stimulate Next Gen Mindanao Art in Davao City on September 6, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/05/2024	09/05/2024	09/05/2024	09/06/2024	09/06/2024	Government of the Philippines (current year's budget)	2,380.00	2,380.00	-	2,380.00	2,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Storage and Organizing Box to carry heavy materials and transport equipment during activities	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/06/2024	N/A	N/A	12/09/2024	N/A	N/A	12/09/2024	12/09/2024	13/09/2024	13/09/2024	15/09/2024	10/10/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,247.00	2,247.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welcome Dinner of participants of the 11th BIMP EAGA Trade and Investment Facilitation and Promotion Cluster Meeting slated on September 25-26, 2024 at SMX Convention Center Room 4-5, Lanang, Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	18/09/2024	18/09/2024	25/09/2024	27/09/2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	71,250.00	71,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the second day of the 11th BIMP EAGA Trade and Investment Facilitation and Promotion Cluster Meeting slated on September 25-26, 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	09/06/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	16/09/2024	16/09/2024	26/09/2024	30/09/2024	Government of the Philippines (current year's budget)	199,000.00	199,000.00	-	199,000.00	199,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the head of delegates for the Philippines' hosting of 11th Brunei Darussalam - Indonesia - Malaysia - Philippines - East ASEAN Growth Area (BIMP-EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPEC) Meeting slated on September 25-26, 2024	RO-MSSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/09/2024	N/A	N/A	17/09/2024	N/A	N/A	17/09/2024	17/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the delegates for the Philippines' hosting of 11th Brunei Darussalam - Indonesia - Malaysia - Philippines - East ASEAN Growth Area (BIMP-EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPEC) Meeting slated on September 25-26, 2025	RO-MSSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/09/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	16/09/2024	16/09/2024	25/09/2024	25/09/2024	Government of the Philippines (current year's budget)	29,250.00	29,250.00	-	29,250.00	29,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Certificate holders during the orientation, training and other activities with invited guest speakers, panelist, etc.	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/09/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	25/09/2024	25/09/2024	25/10/2024	25/10/2024	Government of the Philippines (current year's budget)	5,420.00	5,420.00	-	2,440.00	2,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the use of CWM Regional Quiz Bee on October 28, 2024	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/06/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	19/09/2024	19/09/2024	20/09/2024	20/09/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the use of CWM Regional Quiz Bee on October 28, 2024	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09/06/2024	N/A	N/A	09/12/2024	N/A	N/A	09/12/2024	09/12/2024	19/09/2024	19/09/2024	24/09/2024	24/09/2024	Government of the Philippines (current year's budget)	10,400.00	10,400.00		5,622.00	5,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Product showcase for the conduct of MTE 2024 goes to Glorietta scheduled on October 14-17, 2024 at the Palm Drive Activity Center, Glorietta Mall, Makati	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2024	09/09/2024	09/09/2024		17/10/2024	30/10/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of BDPD Convergence on September 30 - October 1, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	09/09/2024	N/A	N/A	17/09/2024	N/A	N/A	17/09/2024	18/09/2024	25/09/2024	25/09/2024	10/01/2024	10/04/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	248,000.00	248,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two (2) Units Van Rental for the conduct of BDPD Convergence on September 30 - October 1, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	09/09/2024	24/09/2024	24/09/2024	11/01/2024	09/11/2024	Government of the Philippines (current year's budget)	250,000.00	20,000.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation in the Inter-Agency Sports Festival basketball preliminary games on September 11, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/09/2024	09/09/2024	09/09/2024	09/11/2024	09/11/2024	Government of the Philippines (current year's budget)	8,375.00	8,375.00	-	8,375.00	8,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation in the Inter-Agency Sports Festival badminton preliminary games on September 12, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/10/2024	09/10/2024	09/11/2024	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	3,350.00	3,350.00	-	3,340.00	3,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Public Service Continuity Plan (PSCP) TWG Meeting on September 13, 2024 at the 2nd Floor, Conference Room, DTI 11 Regional Office	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/11/2024	09/12/2024	09/12/2024	13/09/2024	13/09/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,426.00	6,426.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation in the CSC XI's "Tree Growing for a Cause" Activity on September 18, 2024 at Barangay Eden, Tori, Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/12/2024	17/09/2024	17/09/2024	18/09/2024	18/09/2024	Government of the Philippines (current year's budget)	5,025.00	5,025.00	-	5,025.00	5,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Learning Development Provider for the conduct of BDPD Convergence 2024 Team Building Activity on October 1, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	09/12/2024	N/A	N/A	20/09/2024	N/A	N/A	20/09/2024	20/09/2024	27/09/2024	10/01/2024	10/01/2024	10/07/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of RSC Shortlisting and Deliberation for Plantilla and RAPID Growth Project Position on September 16-17, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	09/12/2024	13/09/2024	13/09/2024	17/09/2024	17/09/2024	Government of the Philippines (current year's budget)	9,180.00	9,180.00	-	9,180.00	9,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of BIMP-EAGA TIPC Working Committee Meeting on September 20, 2024 at the 3F, CLIC Room, DTI 11, Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	13/09/2024	17/09/2024	17/09/2024	20/09/2024	20/09/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	5,025.00	5,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the visit of expertise of France field missions in priority LGUs under Strategic Objective 3 with local MSMEs on green and circular economy innovation and transformation on September 17-18, 2024, 01:00PM - 05:00PM	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	13/09/2024	17/09/2024	17/09/2024	18/09/2024	18/09/2024	Government of the Philippines (current year's budget)	4,760.00	4,760.00	-	4,760.00	4,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booth Rental for the participation of Davao Region MSMES to the Davao Agri Trade Expo 2024 on September 19-21, 2024 at the SMX Convention Center, Lanang, Davao City	RO-MSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/09/2024	13/09/2024	13/09/2024	21/09/2024	30/09/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct or opening of bids and bid evaluation for the Provision of Shared Service Facility Equipment for Establishment on Materials Development and Innovation in Davao Oriental Fabrication Laboratory (Made in Davao Region)	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	16/09/2024	17/09/2024	17/09/2024	19/09/2024	30/09/2024	Government of the Philippines (current year's budget)	6,810.00	6,810.00	-	6,810.00	6,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Moderators for the panel discussions at the end of each sessions during the conduct of Tatak Pinoy Art Forum on August 28-29, 2024 at the Pinnacle Hotel and Suites, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2024	21/08/2024	21/08/2024	29/08/2024	19/09/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Moderators for the panel discussions at the end of each sessions during the conduct of Tatak Pinoy Art Forum on August 28-29, 2024 at the Pinnacle Hotel and Suites,	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2024	21/08/2024	21/08/2024	29/08/2024	17/09/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Moderators for the panel discussions at the end of each sessions during the conduct of Tatak Pinoy Art Forum on August 28-29, 2024 at the Pinnacle Hotel and Suites,	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2024	21/08/2024	21/08/2024	29/08/2024	17/09/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation in the Inter-Agency Sports Festival badminton elimination games on September 19, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	13/09/2024	19/09/2024	19/09/2024	19/09/2024	17/09/2024	Government of the Philippines (current year's budget)	3,350.00	3,350.00	-	3,350.00	3,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision on food for the Day 2 of the 11th BIMP-EAGA TIPC Meeting slated on September 25-26, 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	18/09/2024	N/A	N/A	20/09/2024	N/A	N/A	20/09/2024	20/09/2024	25/09/2024	25/09/2024	26/09/2024	19/09/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Meals for the participation in the Inter-Agency Sports Festival volleyball practice games on October 4, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	18/09/2024	25/09/2024	25/09/2024	10/04/2024	30/09/2024	Government of the Philippines (current year's budget)	6,700.00	6,700.00	-	6,700.00	6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation in the Inter-Agency Sports Festival volleyball preliminary games and basketball women practice game on October 11, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	18/09/2024	10/05/2024	10/05/2024	10/11/2024	10/04/2024	Government of the Philippines (current year's budget)	10,050.00	10,050.00	-	10,050.00	10,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for the plaques for the winners of the Davao Startup Champion Awards 2024 on September 29, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/09/2024	N/A	N/A	24/09/2024	N/A	N/A	24/09/2024	24/09/2024	29/09/2024	29/09/2024	27/09/2024	10/11/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	9,400.00	9,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for Consumer Welfare Month scheduled on October 28, 2024	RO-CPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/08/2024	21/08/2024	21/08/2024	28/10/2024	28/10/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the special setting and welcome committees of the 11th BIMF EAGA TIPC Meeting slated on September 25-26,2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	20/09/2024	24/09/2024	24/09/2024	24/09/2024	25/09/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	5,049.00	5,049.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of and facilitate HRMPS Panel interview and deliberation for grantilla vacant positions on september 26-27, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	24/09/2024	25/09/2024	25/09/2024	27/09/2024	27/09/2024	Government of the Philippines (current year's budget)	15,540.00	15,540.00	-	15,540.00	15,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of octanorm booth system for market promotion thru the special sitting/showcase and exhibit of coconut based products and inter cropped product during the mindanao coconut farmers and cooperative summit on November 26-27, 2024 at SMX convention center, SM Lanang premier , Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/10/2024	N/A	N/A	19/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	190,000.00	190,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to "MTE goes to glorieta 2024", October 14-17, 2024, Palm drive activity center, glorieta , Makati City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2024	24/09/2024	24/09/2024	17/10/2024	11/11/2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	-	110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to "MTE goes to glorieta 2024" through mounting a showcase/special settings of Coco based and inter-cropped products on October 14-17, 2024, Palm drive activity center, glorieta , Makati City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2024	24/09/2024	24/09/2024	17/10/2024	11/11/2024	Government of the Philippines (current year's budget)	175,000.00	175,000.00	-	175,000.00	175,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participation to the Inter-Agency Sports Festival on October 14, 2024 at UP Mindanao, Mintal, Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	10/01/2024	N/A	N/A	10/07/2024	N/A	N/A	10/07/2024	10/09/2024	10/11/2024	14/10/2024	14/10/2024	18/10/2024	Government of the Philippines (current year's budget)	68,750.00	68,750.00	-	49,875.00	49,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services of October - December 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	10/07/2024	N/A	N/A	10/07/2024	10/07/2024	10/10/2024	10/10/2024	12/03/2024	12/03/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Stellar Gala Fasion Show on September 28, 2024 at the Discovery Samal	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/09/2024	27/09/2024	27/09/2024	28/09/2024	29/09/2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	-	300,000.00	300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the VIPs (Head of Office from 6 participating agencies) who will be attending the Inter-Agency Sports Festival on October 14, 2024 at the UP Mindanao, Mintal, Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	10/07/2024	N/A	N/A	10/07/2024	10/09/2024	10/11/2024	10/11/2024	14/10/2024	18/10/2024	Government of the Philippines (current year's budget)	6,180.00	6,180.00	-	6,120.00	6,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Pagkabuhayan sa Pagbangon (PPG) Sari-Sari Store Business Kits to provide start-up materials, supplies, and/or merchandise to support the livelihood of MSMEs affected by the recent flooding cause by the Shear Line and Trough of LPA in Davao del Norte	DNPO	No	Negotiated Procurement-Two-Failed Bidding	N/A	12/12/2024	13/12/2024	19/12/2024	19/12/2024	20/12/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	5,948,266.82	5,948,266.82		5,946,433.00	5,946,433.00		1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc. 3.) Food Processors Association of Davao, Inc.	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	
	Meals for the conduct of pre-procurement activity for the Provision of Equipment for LAMPICO Natural Crumb Rubber (SPR20) Processing SSF Project in Lask, Davao de Oro and Provision of Equipment for SSF Project on Center for AI and Robotics (CAIR); AI and Robotics FabLab of the University of the Philippines Mindanao on October 2, 2024 & Provision of Support Services for CY 2025 and Provision of Pagkabuhayan sa Pagbangon (PPG) Sari-Sari Store Business & Rice Retailing Kits for MSMEs in Davao del Norte on October 3, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	10/01/2024	10/01/2024	10/01/2024	10/03/2024	10/04/2024	Government of the Philippines (current year's budget)	9,180.00	9,180.00	-	9,180.00	9,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for acrylic medals for the conduct of Consumer Welfare Month Quiz Bee scheduled on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	10/01/2024	N/A	N/A	10/03/2024	N/A	N/A	10/03/2024	10/03/2024	10/10/2024	10/10/2024	18/10/2024	21/10/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Consumer Welfare Month Quiz Bee scheduled on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	10/01/2024	N/A	N/A	10/03/2024	N/A	N/A	10/03/2024	10/03/2024	10/10/2024	10/10/2024	28/10/2024	11/05/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	43,200.00	43,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Food and venue for the conduct of the DTI 11 Q3 Performance Assessment and Management Review on October 18, 2024 in Davao City	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	10/04/2024	N/A	N/A	10/10/2024	N/A	N/A	10/10/2024	10/10/2024	17/10/2024	17/10/2024	18/10/2024	21/10/2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00	-	46,800.00	46,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resource person during the conduct of Film Curation and Festival Programming Workshop on October 19-20, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2024	N/A	N/A	10/11/2024	N/A	N/A	10/11/2024	10/11/2024	10/11/2024	10/11/2024	20/10/2024	11/12/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	53,000.00	53,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper Shredder for the use of FAD personnel	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/07/2024	N/A	N/A	17/10/2024	N/A	N/A	17/10/2024	17/10/2024	24/10/2024	24/10/2024	17/11/2024	12/11/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	28,500.00	28,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resource person during the conduct of Film Pitching Workshop on October 12-13, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2024	N/A	N/A	10/11/2024	N/A	N/A	10/11/2024	10/11/2024	10/11/2024	26/11/2024	13/10/2024	29/11/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop for GSS personnel use.	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/07/2024	N/A	N/A	15/10/2024	N/A	N/A	15/10/2024	15/10/2024	18/10/2024	18/10/2024	11/07/2024	11/07/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	44,900.00	44,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for panels/guests for the conduct of Bootcamp for Young Entrepreneurs on October 21-23, 2024	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/09/2024	N/A	N/A	15/10/2024	N/A	N/A	15/10/2024	15/10/2024	18/10/2024	18/10/2024	21/10/2024	21/10/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for panels/guests for the conduct of Bootcamp for Young Entrepreneurs on October 21-23, 2024	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/09/2024	N/A	N/A	15/10/2024	N/A	N/A	15/10/2024	15/10/2024	17/10/2024	17/10/2024	21/10/2024	27/12/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation with Fullboard Meals for the one (1) resource person and assistant during the conduct of Film Pitching Workshop on October 12-13, 2024 at Green House Cinema, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/09/2024	N/A	N/A	10/09/2024	N/A	N/A	10/09/2024	10/09/2024	10/11/2024	10/11/2024	13/10/2024	24/10/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation with Fullboard Meals for resource person Assistant during the conduct of Film Curation and Festival Programming on October 19-20, 2024 at Green House Cinema, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2024	N/A	N/A	10/09/2024	N/A	N/A	10/09/2024	10/09/2024	10/11/2024	10/11/2024	13/10/2024	24/10/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Buffet dinner for the Davao Region CMCI Awarding and Creative Industry Players Recognition during the Innovation Summit on November 7, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/08/2024	N/A	N/A	29/10/2024	N/A	N/A	29/10/2024	29/10/2024	11/05/2024	11/05/2024	11/07/2024	12/09/2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00	-	200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental for Sound System for the conduct of Consumer Welfare Month Quiz Bee scheduled on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	10/09/2024	N/A		22/10/2024	N/A	N/A	22/10/2024	22/10/2024	25/10/2024	25/10/2024	28/10/2024	29/10/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of pre-procurement activity for provision of SSF Equipment for MindaNEXT- Enabling Lawig Diwa to Stimulate Next Gen Mindanao Art and evaluation of office space rental of DCO for CY 2025 on October 10, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	08/08/2024	N/A	N/A	15/08/2024	N/A	N/A	15/08/2024	10/09/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	Government of the Philippines (current year's budget)	4,590.00	4,590.00	-	4,590.00	4,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resource person for the conduct of Cinematography and Grippers Workshop on October 25-27, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	09/10/2024	N/A	N/A	15/10/2024	N/A	N/A	15/10/2024	15/10/2024	21/10/2024	21/10/2024	27/10/2024	12/12/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation (Fullboard) for the conduct of Bootcamp for Young Entrepreneurs on October 21-23, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	15/10/2024	N/A	N/A	15/10/2024	15/10/2024	18/10/2024	18/10/2024	24/10/2024	11/05/2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00	-	126,000.00	126,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participants for the conduct of Film Pitching Workshop on October 12-13, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	10/09/2024	10/11/2024	10/11/2024	13/10/2024	18/10/2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	-	35,700.00	35,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the participants for the conduct of Film Curation and Programming Workshop on October 19-20, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	15/10/2024	18/10/2024	18/10/2024	19/10/2024	11/05/2024	Government of the Philippines (current year's budget)	38,500.00	38,500.00	-	35,700.00	35,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the ISTRIKE Davao RIC Regular Meeting on October 23, 2024	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2024	16/10/2024	16/10/2024	23/10/2024	11/05/2024	Government of the Philippines (current year's budget)	6,048.00	6,048.00	-	6,048.00	6,048.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop bags for BDPD personnel and holder for certificates during orientation, training and other activities with invited guest, speakers, panelist, etc	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/11/2024	N/A	N/A	24/10/2024	N/A	N/A	24/10/2024	24/10/2024	24/10/2024	30/10/2024	29/11/2024	17/12/2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	5,100.00	5,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for plaques for the Davao Region CMCI Awarding and Creative Industry Players Recognition during the Innovation Summit on November7, 2024 at the SMX Convention Center, Lanang, Davao City, 5:00 PM	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	17/10/2024	N/A	N/A	24/10/2024	N/A	N/A	24/10/2024	24/10/2024	30/10/2024	30/10/2024	10/04/2024	10/05/2024	Government of the Philippines (current year's budget)	82,500.00	82,500.00	-	54,450.00	54,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handmade Novelty Certificate Frames for the Davao Region CMCI Awarding and Creative Industry Players Recognition during the Innovation Summit on November7, 2024 at the SMX Convention Center, Lanang.	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10/11/2024	N/A		22/10/2024	N/A	N/A	22/10/2024	22/10/2024	29/10/2024	29/10/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Participation fee & Space/Booth Rental of MSME-assisted products during Innovation Summit 2024 on November 7-9, 2024 at SMX Convention Center, Lanang, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2024	10/04/2024	10/04/2024	11/09/2024	19/11/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cinema Rental to screen the Philippine film makers' works/movl on October 26 & 30, 2024, as part of the Ngingig Asian Fantastic Film festival Davao	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	10/11/2024	N/A	N/A	22/10/2024	N/A	N/A	22/10/2024	22/10/2024	24/10/2024	24/10/2024	30/10/2024	31/10/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for KMME Batch 2 - BIP Presentation on Nov 7 & 8, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	17/10/2024	29/10/2024	29/10/2024	11/08/2024	11/12/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,200.00	6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the conduct of Consumer Welfare month Quiz Bee on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	17/10/2024	N/A	N/A	22/10/2024	N/A	N/A	22/10/2024	22/10/2024	25/10/2024	25/10/2024	25/10/2024	28/10/2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Designer/Contractor for the Special Setting/Showcase of Creatives and Innovative products during the innovation Summit 2024 on Nov 7-9, 2024 at the SMX Convention Center Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	17/10/2024	N/A	N/A	29/10/2024	N/A	N/A	29/10/2024	29/10/2024	11/04/2024	11/04/2024	11/09/2024	11/12/2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00	-	85,000.00	85,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cosplay Performer and Cosplay Robot Mascot to showcase creative fashion and design of local cosplayers in Davao Region during the Innovative Summit 2024 at SMX Convention Center on Nov 7-9, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	17/10/2024	N/A	N/A	24/10/2024	N/A	N/A	24/10/2024	24/10/2024	11/04/2024	11/04/2024	11/07/2024	11/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Live Cultural Performance for the conduct of Networking and Gala night cum Awarding of CMCI and Creative Industries Players during the innovation summit 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	17/10/2024	N/A	N/A	23/10/2024	N/A	N/A	23/10/2024	23/10/2024	31/10/2024	31/10/2024	11/07/2024	14/11/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation with Fullboard meals for the resource person during the Cinematography and Gripoloy Workshop on October 25-27, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	18/10/2024	N/A	N/A	22/10/2024	N/A	N/A	22/10/2024	22/10/2024	23/10/2024	23/10/2024	27/10/2024	11/07/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the conduct of Ronda Palengke on October 25, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	18/10/2024	N/A	N/A	22/10/2024	N/A	N/A	22/10/2024	22/10/2024	24/10/2024	24/10/2024	24/10/2024	24/10/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Ronda Palengke on October 25, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	23/10/2024	24/10/2024	24/10/2024	25/10/2024	11/08/2024	Government of the Philippines (current year's budget)	12,250.00	12,250.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Consumer Welfare Month Quiz Bee Ingress on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	23/10/2024	24/10/2024	24/10/2024	28/10/2024	11/08/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of IDEAS Project Training on October 23-24, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	22/10/2024	N/A	N/A	22/10/2024	22/10/2024	22/10/2024	22/10/2024	24/10/2024	11/05/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Domestic Bidders Information Sessions on October 21, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	05/11/2024	Government of the Philippines (current year's budget)	4,650.00	4,650.00	-	4,650.00	4,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the winners during the Networking and Gala Night cum Awarding of Cities and Municipalities Competitiveness Index (CMCI) and Creative Industry Players during the Innovation Summit 2024	RO-BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	21/10/2024	N/A	N/A	29/10/2024	N/A	N/A	29/10/2024	29/10/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of pre-bid conference for the provision of SSF Equipment for Center for AI and Robotics (CAIR); AI and Robotics FabLab of University of the Philippines- Mindanao, Natural Crumb Rubber (SPR20) Processing Plant, MindaNEXT: Enabling Lawig Diwa to Stimulate the Next Generation of Mindanao Art & Kits for the "Pangkabukhayan sa Pagbangon at Ginhawa" (PPG) for Davao del Norte on October 23, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	21/10/2024	21/10/2024	21/10/2024	23/10/2024	11/05/2024	Government of the Philippines (current year's budget)	6,150.00	6,150.00	-	6,150.00	6,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Plastic Table & chairs; Stanchion (Cordon); Garbage Bag , Duct Tape & Prepaid Load for the conduct of Consumer Welfare Month on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	22/10/2024	N/A	N/A	23/10/2024	N/A	N/A	23/10/2024	23/10/2024	25/10/2024	25/10/2024	28/10/2024	10/08/2024	Government of the Philippines (current year's budget)	114,000.00	114,000.00	-	6,750.00	6,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Consumer Welfare Month Quiz Bee Egress on October 28, 2024	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	23/10/2024	24/10/2024	24/10/2024	28/10/2024	11/08/2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00	-	2,520.00	2,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service provider to document the conduct of Networking and Gala Night cum Awarding of Cities and Municipalities Competitiveness Index (CMCI) and Creative Industry Players during the Innovation Summit 2024 on November 7, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	23/10/2024	N/A	N/A	31/10/2024	N/A	N/A	31/10/2024	31/10/2024	11/06/2024	11/06/2024	11/07/2024	11/08/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	28,400.00	28,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for plaques for the conduct of DTI 11 Araw ng Parangal at Pasasalamat on November 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	23/10/2024	N/A	N/A	11/12/2024	N/A	N/A	11/12/2024	13/11/2024	18/11/2024	18/11/2024	12/03/2024	13/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	26,400.00	26,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handmade Novelty Certificate Frames for the conduct of DTI 11 Araw ng Parangal at Pasasalamat on November 2024	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	23/10/2024	N/A	N/A	31/10/2024	N/A	N/A	31/10/2024	31/10/2024	11/06/2024	11/06/2024	19/11/2024	19/11/2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Gift Certificates for the conduct of DTI 11 Araw ng Parangal at Pasasalamat on November 2024	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23/10/2024	N/A	N/A	31/10/2024	N/A	N/A	31/10/2024	31/10/2024	11/08/2024	11/08/2024	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	58,000.00	58,000.00			58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Orientation for the New Employees (May and October 2024) on October 29, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	24/10/2024	28/10/2024	28/10/2024	29/10/2024	11/05/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	-		10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Van Rental on on October 26, 2024 to attend consultation meeting and as a resource speaker to present the importance of Value Chain Program and its Application to Mariculture Park Operations	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	25/10/2024	25/10/2024	25/10/2024	28/10/2024	18/11/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-		4,600.00	4,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for delegation /resource speaker during the Regional ICT Summit and Exhibitions (RISE) Davao at SMK Convention Center, Lanang, Davao City on November 8, 2024	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25/10/2024	N/A	N/A	31/10/2024	N/A	N/A	31/10/2024	31/10/2024	11/04/2024	11/04/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-		7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gift Certificates for Prizes for the conduct of DTI 11 Regional Assembly 2024 on December 13, 2024 in Davao City	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25/10/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	31/10/2024	11/08/2024	11/08/2024	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00			45,000.00	45,000.00									
	Talent Fee/Honorarium for Band for the conduct of DTI 11 Regional Assembly 2024 on December 13, 2024 in Davao City	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25/10/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	26/11/2024	12/05/2024	12/05/2024	13/12/2024	16/12/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00			35,000.00	35,000.00									
	Supply of Labor and Materials for Polo Shirts for the conduct of DTI 11 Regional Assembly 2024 on December 13, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	18/11/2024	18/11/2024	12/12/2024	16/12/2024	Government of the Philippines (current year's budget)	128,250.00	128,250.00			111,150.00	111,150.00									
	Food and Venue to conduct the Phil. Creative Industries development Council Meeting on October 30, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/10/2024	N/A	N/A	29/10/2024	N/A	N/A	29/10/2024	29/10/2024	29/10/2024	29/10/2024	30/10/2024	11/04/2024	Government of the Philippines (current year's budget)	24,000.00	24,000.00	-		22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental to attend the Davao de Oro Investment Conference (DDOIcon) on October 29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	28/10/2024	28/10/2024	28/10/2024	29/10/2024	18/11/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-		4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for November - December 2024	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	15/11/2024	15/11/2024	22/11/2024	22/11/2024	Government of the Philippines (current year's budget)	52,560.00	52,560.00	-		30,641.00	30,641.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for November - December 2024	RO-FAD	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2024	15/11/2024	15/11/2024	21/11/2024	18/11/2024	Government of the Philippines (current year's budget)	21,856.92	21,856.92	-		21,856.92	21,856.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for November - December 2024 - Toners	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	15/11/2024	15/11/2024	18/11/2024	18/11/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-		24,800.00	24,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for November - December 2024 - LED Bulb	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	15/11/2024	15/11/2024	18/11/2024	18/11/2024	Government of the Philippines (current year's budget)	4,800.00	4,800.00	-		2,520.00	2,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of meeting with coco colr process owners and PUM Consultant under CRDP program on November 21, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	11/12/2024	11/12/2024	21/11/2024	12/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-		40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of meeting with coco colr process owners and PUM Consultant under CRDP program on December 2, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	20/11/2024	20/11/2024	12/02/2024	12/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-		44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional services fee for resource person for the Creative AGS SDGs "Accelerating Growth for NSMEs Workshop on November 14-15, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	11/12/2024	11/12/2024	14/11/2024	18/11/2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	-		110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of pre-bid conference for the provision of security and support services for CY 2025	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	29/10/2024	29/10/2024	29/10/2024	31/10/2024	12/02/2024	Government of the Philippines (current year's budget)	3,100.00	3,100.00	-		3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Davao Region CMCJ Awarding and Creative Industry Players Recognition during the Innovation Summit on November 7, 2024 at the SMK Convention Center, Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	30/10/2024	N/A	N/A	11/05/2024	N/A	N/A	11/05/2024	11/06/2024	11/06/2024	11/07/2024	11/07/2024	12/09/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-		40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the for the conduct of opening of bids, bid evaluation, and post qualification for the provision of SSF project of Center for Ai and Robotics (CAIR), LAMPICO Natural Crumb Rubber (SPR20) Processing Plant, Lawig Diwa & Pagkabuhayan sa Pagbangon (PPG) Kits for Davao del Norte on November 4, 5 & 8 respectively	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	30/10/2024	31/10/2024	31/10/2024	11/08/2024	11/05/2024	Government of the Philippines (current year's budget)	12,300.00	12,300.00	-		12,300.00	12,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) unit SUV rental for Networking and Gala Night cum Awarding of Cities and Municipalities Competitiveness Index (CMCI) and Creative Industries Players during the Innovation Summit 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	31/10/2024	11/05/2024	11/05/2024	11/08/2024	18/11/2024	Government of the Philippines (current year's budget)	13,800.00	13,800.00	-		13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of the invited artists for the conduct of Networking and Gala Night cum Awarding of Cities and Municipalities Competitiveness Index (CMCI) and Creative Industries Players during the Innovation Summit 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	31/10/2024	N/A	N/A	11/05/2024	N/A	N/A	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/07/2024	12/12/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-		49,200.00	49,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



	IP Doll as tokens to the keynote speaker during the conduct of Innovation Summit 2024: Davao Region CMCI Awarding and Creative Industry Players Recognition Night on November 7, 2024 at SMX Lanang, Davao City	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/04/2024	N/A	N/A	11/05/2024	N/A	N/A	11/05/2024	11/05/2024	11/07/2024	11/07/2024	11/08/2024	29/11/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Provider for Live Streaming to document during the conduct of Networking and Gala Night cum Awarding of Cities and Municipalities Index (CMCI) and Creative Industry Players Recognition during the Innovation Summit on November 7, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	N/A	11/05/2024	N/A	N/A	11/05/2024	11/05/2024	11/06/2024	11/06/2024	11/07/2024	11/08/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the graduation of IDEAS Project Training on November 11, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	N/A	11/07/2024	N/A	N/A	11/07/2024	11/07/2024	11/08/2024	11/08/2024	11/11/2024	19/11/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Designer/Contractor for the Special Setting/Showcase of coconut-based and inter-cropped products during the Mindanao Coconut Farmers and Cooperative Summit Trade Fair and Exhibit 2024 on November 25-26, 2024 at SMX Convention Center, SM Lanang Premier, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/05/2024	N/A	N/A	14/11/2024	N/A	N/A	14/11/2024	14/11/2024	23/11/2024	23/11/2024	26/11/2024	12/04/2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tires and Batteries re: To replace worn out tires and batteries of Toyota Grandia (5KN-331)	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/05/2024	N/A	N/A	11/12/2024	N/A	N/A	11/12/2024	14/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	Government of the Philippines (current year's budget)	41,300.00	41,300.00	-	24,700.00	24,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of 3rd Quarter FAD Convergence on November 29, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	11/05/2024	N/A	N/A	14/11/2024	N/A	N/A	14/11/2024	14/11/2024	22/11/2024	29/11/2024	29/11/2024	26/12/2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for Media Partners	RO-MSSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/05/2024	N/A	N/A	29/11/2024	N/A	N/A	29/11/2024	19/11/2024	21/11/2024	21/11/2024	12/11/2024	26/12/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the R11 working committee technical dry run on November 6, 2024 in preparation to CMCI Awarding and Creative Industries Players Recognition during the Innovation Summit on November 7, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	11/05/2024	11/06/2024	11/05/2024	11/05/2024	12/04/2024	Government of the Philippines (current year's budget)	10,850.00	10,850.00	-	10,850.00	10,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the R11 working committee and performers during the conduct of CMCI Awarding and Creative Industries at SMX Lanang, Davao City on November 7, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	11/05/2024	11/06/2024	11/06/2024	11/07/2024	12/04/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of Creative AGE for SDGs on November 14-15, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/06/2024	N/A	N/A	11/12/2024	N/A	N/A	11/12/2024	11/12/2024	13/11/2024	13/11/2024	14/11/2024	20/11/2024	Government of the Philippines (current year's budget)	110,000.00	110,000.00	-	84,700.00	84,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium of MR Joey Ayala as performer during the Networking and Gala Night cum Awarding of Cities and Municipalities Index (CMCI) and Creative Industry Players Recognition during the Innovation Summit on November 7, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2024	11/04/2024	11/04/2024	11/07/2024	11/12/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of opening of bids, bid evaluation, and post qualification for the provision of support and security services for CY 2024 on November 12, 13 & 18, 2024 respectively	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	07/10/2024	N/A	N/A	07/10/2024	11/08/2024	11/11/2024	11/11/2024	18/11/2024	12/04/2024	Government of the Philippines (current year's budget)	9,300.00	9,300.00	-	9,300.00	9,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of PUM Expert Cees de Kreijl for the conduct of Coco Fiber and Coco Coir Product Enhancement in Davao Region on November 13 to December 4, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	N/A	19/11/2024	N/A	N/A	19/11/2024	19/11/2024	19/11/2024	19/11/2024	12/03/2024	23/12/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	65,000.00	65,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of participants from the provinces for the Creative AGE for SDGs on November 14-15, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	N/A	11/12/2024	N/A	N/A	11/12/2024	11/12/2024	11/12/2024	11/12/2024	15/11/2024	12/12/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	22,900.00	22,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welcome dinner for the Creative Industry Players during the conduct of Creative AGE for SDGs on November 14-15, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	11/11/2024	N/A	N/A	11/12/2024	N/A	N/A	11/12/2024	11/12/2024	14/11/2024	14/11/2024	14/11/2024	26/11/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00	-	22,500.00	22,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies and materials for the MindaNext Training dubbed Kulit Kaalaman on November 23-30, 2024 at Bataai Kalipay, Mahigos, baguio District, Davao City	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11/11/2024	N/A	N/A	19/11/2024	N/A	N/A	19/11/2024	19/11/2024	19/11/2024	19/11/2024	22/11/2024	12/03/2024	Government of the Philippines (current year's budget)	447,400.00	447,400.00	-	447,400.00	447,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for plaques during the Networking and Gala Night cum Awarding of Cities and Municipalities Index (CMCI) and Creative Industry Players Recognition during the Innovation Summit on November 7, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/06/2024	11/04/2024	11/05/2024	11/07/2024	11/11/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Three (3) Units Van Rental to transport participants and staff from the creative hubs in Davao City during the conduct of Creative Age for SDGs on November 14-15, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	13/11/2024	13/11/2024	13/11/2024	14/11/2024	26/11/2024	Government of the Philippines (current year's budget)	9,300.00	9,300.00	-	9,300.00	9,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer inks for the use of FAD personnel	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13/11/2024	N/A	N/A	19/11/2024	N/A	N/A	19/11/2024	19/11/2024	25/11/2024	25/11/2024	26/11/2024	26/11/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	-	3,860.00	3,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of labor and materials for tokens for the conduct of DTI 11 Year-End Assessment cum Pre-Planning Conference on December 17-18, 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	14/11/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	26/11/2024	12/04/2024	12/04/2024	12/10/2024	19/12/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) Unit SUV Rental for the conduct of Monitoring and Evaluation of SSF Projects with COA Auditors on December 2, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	14/11/2024	29/11/2024	29/11/2024	12/02/2024	26/12/2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of Davao Region Fiesta Haraya Performance Workshop on December 13, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	15/11/2024	N/A	N/A	26/12/2024	N/A	N/A	26/12/2024	26/11/2024	12/10/2024	12/10/2024	12/11/2024	16/12/2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00	-	24,635.00	24,635.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and venue for the distribution to the media partners	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	18/11/2024	N/A	N/A	21/11/2024	N/A	N/A	21/11/2024	21/11/2024	26/11/2024	26/11/2024	12/12/2024	23/12/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DSLR Camera for documentation of monitoring and information and consumer advocacies of RO CPD	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	12/09/2024	12/09/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	39,598.00	39,598.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPS for CPD RO use	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	12/06/2024	12/06/2024	12/12/2024	12/12/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	4,910.00	4,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wireless Presenter for CPD RO use	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	12/06/2024	12/06/2024	16/12/2024	16/12/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,495.00	2,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Participation to "MTE 2024 Christmas Event on Dec. 13-17, 2024, Activity Center, Abreeza Ayala Mall	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2024	28/10/2024	28/10/2024	17/12/2024	19/12/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Participation to "MTE 2024 Christmas Event through Mounting a showcase/special setting of Coco based and Inter-cropped Products on Dec. 13-17, 2024 at Abreeza Ayala Mall	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2024	28/10/2024	28/10/2024	17/12/2024	19/12/2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer, Inks, Webcam, HDD & Headset supplies for RO-CPD use	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	12/06/2024	12/06/2024	16/12/2024	16/12/2024	Government of the Philippines (current year's budget)	33,150.00	33,150.00	-	29,991.00	29,991.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) Unit SUV Rental to facilitate from PUM Netherlands around Davao City for Meeting with stakeholders, Farmers, farmer cooperatives, visit to DTI 11 an PCA 11 for courtesy call to head offices	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	19/11/2024	19/11/2024	19/11/2024	22/11/2024	26/12/2024	Government of the Philippines (current year's budget)	11,700.00	11,700.00	-	11,700.00	11,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) Unit SUV Rental to transport participants and PUM consultant to visit the San Remigio Agrarian Reform Beneficiaries Multipurpose Cooperative, San Remigio, Kaputian District, Samar as part of the consultation and product development under CRDP	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	22/11/2024	22/11/2024	22/11/2024	23/11/2024	26/12/2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One (1) unit van rental to transport product and materials to be used and display during the Mindanaowide Coconut Farmers Cooperative Summit on November 25-26, 2024 at the SMX Convention Center, Lanang, Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	22/11/2024	22/11/2024	22/11/2024	24/11/2024	26/12/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Space Rental and Participation Fee to the Nglingig Asian Fantasy Film Festival (NgAFF) from October 26-30, 2024 in Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/10/2024	24/10/2024	24/10/2024	30/10/2024	22/11/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roundtrip Airline Tickets (DVO-MNL-DVO) of participants for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City, Metro Manila	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	26/11/2024	28/11/2024	28/11/2024	12/03/2024	29/11/2024	Government of the Philippines (current year's budget)	286,965.00	286,965.00	-	286,965.00	286,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roundtrip Airline Tickets (DVO-MNL-DVO) of participants for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City, Metro Manila	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	28/11/2024	28/11/2024	25/11/2024	12/05/2024	12/04/2024	Government of the Philippines (current year's budget)	100,151.00	100,151.00	-	100,151.00	100,151.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation for the participants/coco-cola processors for the conduct of learning visit and product development workshop with the PUM consultant under CRDP program	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	26/11/2024	26/11/2024	26/11/2024	28/11/2024	23/11/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of training on coco cola product enhancement at BF Industries, Inc. located at BF Industries, Inc. located in Brgy. Manggahan, Toril Davao City with PUM Consultant under CRDP Program	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	26/10/2024	N/A	N/A	26/10/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024	12/11/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Meals for the conduct of training on coco coir product enhancement aat Agri-Sol Marketing Cooperative located at Brgy. Ilang, Davao City with PUM Consultant under CFDP Program	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	26/11/2024	26/11/2024	26/11/2024	29/11/2024	27/11/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for participants for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City.	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	29/11/2024	29/11/2024	12/03/2024	19/12/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the VIPs and Guests for the National Fiesta Haraya; Davao Culture, Arts and Nature (CAN) Kapanalundan to be held the SM Megamall, Mandaluyong City, Metro Manila	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	26/11/2024	N/A	N/A	26/11/2024	26/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation vehicle of the participants for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City, Metro Manila	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	29/11/2024	29/11/2024	12/03/2024	12/04/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Product Showcase and Acknowledgement as Cooperator for the conduct of MTE 2024 Christmas Event scheduled on December 13-17, 2024 at th Activity Center, Abreeza Mall, Davao City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/10/2024	21/11/2024	21/11/2024	17/12/2024	18/12/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for rewiring of telephone line at office of the ARD	RO-MSSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/11/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of pre-bid evaluation, opening of bids, bid evaluation, and post qualification for the rebidding of Provision of Kits for the PPG and SSF Equipment for Natural Crumb Rubber (SPR20) Processing Plant o on November 27, December 9, 10 & 12, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	27/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	25/11/2024	26/11/2024	26/11/2024	12/12/2024	27/12/2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental to facilitate travel from PUM Netherlands with the coconut farmers and processors within Davao City as part of the consultation, training and workshop for the coco peat and coco coir production	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	26/11/2024	26/11/2024	26/11/2024	12/03/2024	26/12/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Tickets (DVO-MNI-DVO) for the First Philippine Coconut Trade Fair at SM Megamall, Mandaluyong City on December 2-4, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	29/11/2024	N/A	N/A	29/11/2024	29/11/2024	28/11/2024	28/11/2024	12/05/2024	12/04/2024	Government of the Philippines (current year's budget)	242,000.00	242,000.00	-	205,579.00	205,579.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct fo CFDP 2024 Year-End Assessment and Strategic Planning on December 16, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	12/10/2024	N/A	N/A	12/10/2024	12/10/2024	19/12/2024	19/12/2024	23/12/2024	26/12/2024	Government of the Philippines (current year's budget)	260,000.00	260,000.00	-	81,000.00	81,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Tickets (DVO-MNI-DVO) participants for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City.	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	12/02/2024	12/02/2024	12/06/2024	12/04/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	54,867.00	54,867.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Freight and Handling for the Participation of Davao Region MSMEs to the 1st Coconut Philippine Trade Fair on December 2-4, 2024 at Hall 1, SM Megamall, Mandaluyong City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	29/11/2024	29/11/2024	12/04/2024	16/12/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for service provider for the conduct of video production of Bloom project an live performance of davao fashion design council for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City.	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/11/2024	27/11/2024	27/11/2024	12/02/2024	12/12/2024	Government of the Philippines (current year's budget)	133,000.00	133,000.00	-	133,000.00	133,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for live song performance council for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City.	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2024	27/11/2024	27/11/2024	12/02/2024	12/12/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	11,000.00	11,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for service provider for the musical video production of Bloom project for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City.	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2024	27/11/2024	27/11/2024	12/02/2024	12/05/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for cosplay performance for the Fiesta Haraya Kapanalundan: Davao CANI of the Philippine Creative Industries Festival (PCIF) at the SM Megamall, Mandaluyong City	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/11/2024	27/11/2024	27/11/2024	12/03/2024	12/04/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for resource persons for the conduct of Halal Forum (KMME Edition) on November 12, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	12/06/2024	N/A	N/A	12/06/2024	12/06/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	14,430.00	14,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food & Venue for the conduct of Halal Forum (KMME Edition) on Dec. 12, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	12/06/2024	N/A	N/A	12/06/2024	12/06/2024	12/11/2024	12/11/2024	12/12/2024	23/12/2024	Government of the Philippines (current year's budget)	37,500.00	37,500.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Hotel Accommodation for the conduct of Hotel Forum (HMME Edition) on Dec. 12, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	12/06/2024	N/A	N/A	12/06/2024	12/06/2024	12/09/2024	12/09/2024	13/12/2024	23/12/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	8,340.00	8,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Led Wall & Photo Booth for the conduct of DTI 11 Regional Assembly	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	28/11/2024	N/A	N/A	12/06/2024	N/A	N/A	12/06/2024	12/12/2024	12/06/2024	12/12/2024	13/12/2024	19/12/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for resource Person for DTI 11 regional assembly	RO-FAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28/11/2024	N/A	N/A	12/06/2024	N/A	N/A	12/06/2024	12/06/2024	12/10/2024	12/10/2024	13/12/2024	23/12/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Technical Working Group for Araw ng Pangalat at Pasalamat on Dec. 3, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	12/02/2024	12/02/2024	12/02/2024	12/03/2024	27/10/2024	Government of the Philippines (current year's budget)	2,940.00	2,940.00	-	2,940.00	2,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Van Rental for the conduct of SSF Monitoring and Evaluation in Davao City on December 4, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	12/03/2024	12/03/2024	12/03/2024	12/05/2024	26/12/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit Van Rental for the conduct of SSF Monitoring and Evaluation in Bansalan and Malalag Davao del Sur on December 5, 2024	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	12/03/2024	12/03/2024	12/03/2024	12/05/2024	26/12/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	-	6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for Triple A: The Triplets for the conduct of DTI 11 Araw ng Pangalat at Pasasalamat on December 3, 2024	RO-FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2024	12/02/2024	13/12/2024	13/12/2024	16/12/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REsource Person/ Facilitator for the conduct ofDavao Region Fiesta Haraya Performance Workshop on December 11, 2024	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2024	11/11/2024	11/11/2024	11/11/2024	16/12/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Consultant for the conduct of Davao Region CFDP Strategic Planning and Year End assessment on Market Research, Marketing Assistance and Market Promotion	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2024	16/12/2024	16/12/2024	23/12/2024	26/12/2024	Government of the Philippines (current year's budget)	22,300.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for BDPD use	RO-BDPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19/12/2024	N/A	N/A	19/12/2024	N/A	N/A	19/12/2024	23/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	22,300.00	22,300.00	-	6,295.00	6,295.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of service provider for video documentor on December 11, 2024 for the conduct of Musical Workshop for Creative Industry Players on December 11, 2024	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2024	12/07/2024	12/07/2024	12/11/2024	16/12/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Designer/contractor for the special setting/showcase of coconut-based and inter-cropped products during the Davao del Norte Investment Conference (DavaoNor ICON) 2024	RO-BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/2024	19/08/2024	19/08/2024	30/08/2024	19/12/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Supplies for CPD RO use	RO-CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	26/11/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	4,197.00	4,197.00	-	4,197.00	4,197.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			-	10,121,375.52	10,108,895.92	0.00	30,548,405.88	30,509,820.88	-							
Total																																

Total Allotted Budget of Procurement Activities32,521,195.92

Total Contract Price of Procurement Activities Conducted32,308,895.92

Total Savings (Total Allotted Budget - Total Contract Price)212,299.99

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to 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	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	Provision of Equipment for SSF Project on Center for AI and Robotics (CAIR): AI and Robotics FabLab of the University of the Philippines Mindanao - Lot 1	DCFO	No	Competitive Bidding	02/10/2024	15/10/2024	23/10/2024	04/11/2024	04/11/2024	05/11/2024	08/11/2024	08/11/2024	14/11/2024	22/11/2024	25/11/2024	01/12/2025		Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00	-	1,480,000.00	1,480,000.00	-	1.) Commission on Audit 2.) Department of Information and Communications Technology	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024		
	Provision of Equipment for SSF Project on Center for AI and Robotics (CAIR): AI and Robotics FabLab of the University of the Philippines Mindanao - Lot 2	DCFO	No	Competitive Bidding	02/10/2024	15/10/2024	23/10/2024	04/11/2024	04/11/2024	05/11/2024	08/11/2024	08/11/2024	14/11/2024	22/11/2024	25/11/2024	01/12/2025		Government of the Philippines (current year's budget)	7,745,000.00	7,745,000.00		7,745,000.00	7,745,000.00		1.) Commission on Audit 2.) Department of Information and Communications Technology	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024		
	Provision of Equipment for LAMPICO Natural Crumb Rubber (SPR20) Processing SSF Project in Laak, Davao de Oro	DDOPO	No	Competitive Bidding	13/11/2024	19/11/2024	27/11/2024	09/12/2024	09/12/2024	10/12/2024	12/12/2024	13/12/2024	16/12/2024	23/12/2024	23/12/2024	23/03/2025		Government of the Philippines (current year's budget)	13,607,000.00	13,607,000.00		13,606,500.00	13,606,500.00		Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc.	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024		
	Provision of Shared Service Facility Project: Establishment on Materials Development and Innovation in Davao Oriental Fabrication Laboratory (Made in DavaoLab - A Regenerative Path for Birthing Innovation Ideas with Davao Oriental State University	DOPO	No	Competitive Bidding	20/08/2024	28/08/2024	06/09/2024	18/09/2024	18/09/2024	19/09/2024	24/09/2024	24/09/2024	26/09/2024	10/06/2024	10/07/2024	12/06/2024		Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00		1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc.	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024		
	Provision of Security Services for CY 2025	FAD	Yes	Competitive Bidding	03/10/2024	23/10/2024	31/10/2024	12/11/2024	12/11/2024	13/11/2024	18/11/2024	30/12/2024	30/12/2024	01/01/2025	01/01/2025	31/12/2025		Government of the Philippines (current year's budget)	1,057,946.66	1,057,946.66		1,038,933.46	1,038,933.46		Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc.	25/10/2024	25/10/2024	25/10/2024	25/10/2024	25/10/2024		

	Provision of Support Services for CY 2025	FAD	Yes	Competitive Bidding	03/10/2024	23/10/2024	31/10/2024	12/11/2024	12/11/2024	13/11/2024	18/11/2024	30/12/2024	30/12/2024	03/01/2025	03/01/2025	31/12/2025		Government of the Philippines (current year's budget)	13,033,555.42	13,033,555.42			13,021,487.30	13,021,487.30			1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc.	25/10/2024	25/10/2024	25/10/2024	25/10/2024	25/10/2024			
	Provision of Shared Service Facility Equipment for MindaNEXT: Enabling Lawig Diwa to Stimulate Next Gen Mindanao Art - Lot 1	DCFO	No	Competitive Bidding	10/10/2024	15/10/2024	23/11/2024	04/11/2024	04/11/2024	05/11/2024	08/11/2024	11/08/2024	14/11/2024	22/11/2024	25/11/2024			Government of the Philippines (current year's budget)	1,989,000.00	1,989,000.00			1,633,000.00	1,633,000.00			1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc.	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024			
	Provision of Shared Service Facility Equipment for MindaNEXT: Enabling Lawig Diwa to Stimulate Next Gen Mindanao Art Lot 2	DCFO	No	Competitive Bidding	10/10/2024	15/10/2024	23/11/2024	04/11/2024	04/11/2024	05/11/2024	08/11/2024	11/08/2024	14/11/2024	22/11/2024	25/11/2024			Government of the Philippines (current year's budget)	130,000.00	130,000.00			129,800.00	129,800.00			1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry, Inc.	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024			
	Provision of Shared Service Facility Equipment for MindaNEXT: Enabling Lawig Diwa to Stimulate Next Gen Mindanao Art Lot 3	DCFO	No	Competitive Bidding	10/10/2024	15/10/2024	23/11/2024	04/11/2024	04/11/2024	05/11/2024	08/11/2024	11/08/2024	14/11/2024	22/11/2024	25/11/2024			Government of the Philippines (current year's budget)	145,000.00	145,000.00			145,000.00	145,000.00			Davao City Chamber of Commerce and Industry, Inc. Department of Information and Communications Technology	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024			
	DTI 11 Advocacy on Radio	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	16/02/2024	N/A	N/A	29/02/2024	N/A	N/A	29/02/2024	29/02/2024	03/06/2024	03/06/2024	31/12/2024		Government of the Philippines (current year's budget)	40,000.00	40,000.00	-		40,000.00	40,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Two (2) Units Van rental for the conduct of 2024 Inter-Agency Sports Festival on October 14, 2024 in Davao City	RO-FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	10/08/2024	10/11/2024	10/11/2024	14/10/2024		Government of the Philippines (current year's budget)	8,600.00	8,600.00	-		8,600.00	8,600.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Accommodation for juries and resource speakers during the conduct of Nglingig Asian Film Festival from October 26 to 30, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	23/10/2024	N/A	N/A	24/10/2024	N/A	N/A	24/10/2024	24/10/2024	25/10/2024	25/10/2024	30/10/2024		Government of the Philippines (current year's budget)	9,900.00	9,900.00			9,900.00	9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Food, Venue and Accommodation for the conduct of DTI 11 Year-End Assessment cum Pre-planning on December 17-18, 2024	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	18/11/2024	N/A	N/A	12/10/2024	N/A	N/A	12/10/2024	12/10/2024	16/12/2024	16/12/2024	18/11/2024		Government of the Philippines (current year's budget)	180,000.00	180,000.00	-		163,000.00	163,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of labor and materials for Umbrella & Polo Shirt for RO-CPD use	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	10/12/2024	N/A	N/A	10/12/2024	10/12/2024	17/12/2024	17/12/2024			Government of the Philippines (current year's budget)	40,000.00	40,000.00	-		35,500.00	35,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of labor and materials for Waterbottles for RO-CPD use	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	10/12/2024	N/A	N/A	10/12/2024	10/12/2024	17/12/2024	17/12/2024			Government of the Philippines (current year's budget)	12,500.00	12,500.00	-		10,000.00	10,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Stand fan for RO-CPD use	RO-CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	22/11/2024	N/A	N/A	28/11/2024	N/A	N/A	28/11/2024	28/11/2024	12/09/2024	12/09/2024			Government of the Philippines (current year's budget)	2,500.00	2,500.00	-		1,700.00	1,700.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of labor and materials for layout and printing of flyers for Consumer Education & Advocacy Information materials	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	12/05/2024	N/A	N/A	12/10/2024	N/A	N/A	12/10/2024	12/10/2024	17/12/2024	17/12/2024			Government of the Philippines (current year's budget)	41,250.00	41,250.00	-		35,337.50	35,337.50	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	One (1) Unit Van Rental re Transportation Services for the Davao Region Halal Forum on December 12, 2024 in Davao City	RO-BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	12/06/2024	12/11/2024	12/11/2024			Government of the Philippines (current year's budget)	4,000.00	4,000.00	-		3,600.00	3,600.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Laptop for FAD employee use	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	12/12/2024	N/A	N/A	23/12/2024	N/A	N/A	23/12/2024	23/12/2024	27/12/2024	27/12/2024			Government of the Philippines (current year's budget)	54,000.00	54,000.00	-		52,500.00	52,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Handmade Novelty Certificate Frames for the conduct of DTI 11 Araw ng Parangal at Pasasalamat on December 3, 2024	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	12/12/2024	N/A	N/A	18/12/2024	N/A	N/A	18/12/2024	18/12/2024	26/12/2024	26/12/2024			Government of the Philippines (current year's budget)	5,000.00	5,000.00	-		4,500.00	4,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Token for 3rd party panelist for the conduct of DTI 11 Araw ng Parangal at Pasasalamat on December 3, 2024	RO-FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	12/12/2024	N/A	N/A	23/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024			Government of the Philippines (current year's budget)	3,000.00	3,000.00	-		2,400.00	2,400.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply of labor and Materials for Personalized 2025 Planner as tokens for the partner government and private agencies/organizations in Davao region	RO-MSSD	No	NP-53.9 - Small Value Procurement	N/A	16/12/2024	N/A	N/A	19/12/2024	N/A	N/A	19/12/2024	19/12/2024	26/12/2024	26/12/2024			Government of the Philippines (current year's budget)	28,000.00	28,000.00	-		24,000.00	24,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies : Ink, HDD Portable Drive & UPS for RO CPD use	RO-CPD	No	NP-53.9 - Small Value Procurement	N/A	17/12/2024	N/A	N/A	19/12/2024	N/A	N/A	19/12/2024	19/12/2024	23/12/2024	23/12/2024			Government of the Philippines (current year's budget)	15,200.00	15,200.00	-		12,034.00	12,034.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Internet Subscription for CY 2025	RO-FAD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/12/2024	30/12/2024					Government of the Philippines (current year's budget)	240,000.00	240,000.00	-		0.00			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Bodega/Storage Space for CY 2025	RO-FAD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/12/2024	30/12/2024					Government of the Philippines (current year's budget)	360,000.00	360,000.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Office Space for CY 2025	RO-FAD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/12/2024	30/12/2024					Government of the Philippines (current year's budget)	4,491,960.00	4,491,960.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total																	Total Allotted Budget of On-going Procurement Activities	50,398,502.08	50,398,502.08	-		49,066,720.76	49,066,720.76	-											

Prepared by:

Recommended for Approval by:

APPROVED:

  
DAYANARA MITCHELL A. DE CHAVEZ  
BAC Secretariat

  
RACHEL S. REMITIO  
BAC Chairperson

  
ROMEO L. CASTANAGA  
Head of the Procuring Entity

Code (PPF)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	Sanidine - for the month of July 2024		No	Direct Purchase								NA	02-Jul-2024	02-Jul-2024	02-Jul-2024	31-Jul-24	31-Jul-24	GCP	\$4,370.67			\$4,370.67		\$4,370.67											
	Sanidine - for the month of July 2024 for RAREID unit		No	Direct Purchase								NA	02-Jul-2024	02-Jul-2024	02-Jul-2024	31-Jul-24	31-Jul-24	GCP	26,134.66			26,134.66		26,134.66											
	Drinking Water - for the month of July 2024		No	Direct Contract								NA	NA	NA	NA	31-Jul-24	31-Jul-24	GCP	750.00			750.00		750.00											
	Insulated Facility Board (AIA-A, Hammer and Erica Area - C, Dinet) - contract for the Facility Board		No	Agency-to-Agency								NA	NA	NA	NA	03-Jul-24	03-Jul-24	GCP	400.00			400.00		400.00											
	Food and Nutrition - for the RAREID Group Project Provisional Coordination Unit (PCU) Midyear Performance Review in Honduras, Cover the Date on July 24, 2024		No	Small Value								07-Dec-2024	15-Jul-2024	15-Jul-2024	15-Jul-2024	24-Jul-24	24-Jul-24	GCP	7,300.00			7,300.00		7,300.00											
	Drinking Water - to sell water for DTI-DDO personnel PPMF No. 2024-DDCP-0485-011		No	Direct Contract								NA	NA	NA	NA	24-Jul-24	24-Jul-24	GCP	125.00			125.00		125.00											
	Lunch, AM & PM Snacks - for the 2nd Quarter Personnel Management Review on July 16, 2024 PPMF No. 2024-DDCP-0482-003		No	Small Value								07-May-2024	05-Jul-2024	05-Jul-2024	05-Jul-2024	08-Jul-24	08-Jul-24	GCP	5,250.00			5,250.00		5,250.00											
	Lake - for the conduct of 1st GNET Data CRO MSME Week 2024 on July 15-16, 2024 in Honduras - Cover the Date PPMF No. 2024-DDCP-0484-003		No	Small Value								07-Sep-2024	10-Jul-2024	10-Jul-2024	10-Jul-2024	19-Jul-24	19-Jul-24	GCP	4,500.00			4,500.00		4,500.00											
	Taken - for the conduct of 1st GNET Data CRO MSME Week 2024 on July 15-16, 2024 in Honduras - Cover the Date PPMF No. 2024-DDCP-0484-003		No	Small Value								07-Sep-2024	10-Jul-2024	10-Jul-2024	10-Jul-2024	19-Jul-24	19-Jul-24	GCP	6,000.00			6,000.00		6,000.00											
	Catering Services (Pastel/Lunch and 2 Snacks) - for the conduct of Meeting Grant for SAL 7 Training under the Pre-award and Specialty Coffee Detailed Investment Plan on August 1 September 2024 (1-2-3 Meeting Grant for SAL 7 Training)		No	Small Value								07-09-2024	24-Jul-2024	24-Jul-2024	24-Jul-2024	30-Sep-24	30-Sep-24	GCP	40,000.00			40,000.00		40,000.00											
	Technical Printing - for the conduct of Meeting Grant for SAL 7 Training under the Pre-award and Specialty Coffee Detailed Investment Plan on August 1 September 2024 (1-2-3 Meeting Grant for SAL 7 Training)		No	Small Value								07-09-2024	31-Jul-2024	31-Jul-2024	31-Jul-2024	30-Sep-24	30-Sep-24	GCP	6,000.00			6,000.00		6,000.00											
	Register - for the conduct of Meeting Grant for SAL 7 Training under the Pre-award and Specialty Coffee Detailed Investment Plan on August 1 September 2024 (1-2-3 Meeting Grant for SAL 7 Training)		No	Small Value								07-09-2024	17-Jul-2024	17-Jul-2024	17-Jul-2024	30-Sep-24	30-Sep-24	GCP	46,075.00			46,075.00		46,075.00											
	Accommodation for the Resource Specialist - for the conduct of Meeting Grant for SAL 7 Training under the Pre-award and Specialty Coffee Detailed Investment Plan on August 1 September 2024 (1-2-3 Meeting Grant for SAL 7 Training)		No	Small Value								07-09-2024	17-Jul-2024	17-Jul-2024	17-Jul-2024	30-Sep-24	30-Sep-24	GCP	12,600.00			12,600.00		12,600.00											
	Transportation - for the conduct of 1st GNET Data CRO MSME Week 2024 - Involve to Cover MSME of 19 Honduras - Cover the Date on July 15-16, 2024 PPMF No. 2024-DDCP-0484-003		No	Small Value								07-May-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	19-Jul-24	19-Jul-24	GCP	3,400.00			3,400.00		3,400.00											
	Meals (Lunch, AM and PM Snacks) - for the conduct of Inventory of PPF with the Regional Office on July 11-12, 2024 PPMF No. 2024-DDCP-0486-003		No	Small Value								07-Sep-2024	10-Jul-2024	10-Jul-2024	10-Jul-2024	12-Jul-24	12-Jul-24	GCP	7,000.00			7,000.00		7,000.00											
	Penalties that involved signage with match home and Penalty Coordination Signage with match home and latest installation of SSP Coordinator and Youth signages per PPMF No. 2024-DDCP-0487-003		No	Small Value								07-09-2024	31-Jul-2024	31-Jul-2024	31-Jul-2024	21-Aug-24	21-Aug-24	GCP	60,600.00			60,600.00		60,600.00											
	1st GNET Data CRO MSME Week 2024 - for the conduct of 1st GNET Data CRO MSME Week 2024 - Involve to Cover MSME of 19 Honduras - Cover the Date on July 15-16, 2024 PPMF No. 2024-DDCP-0484-003		No	Small Value								07-09-2024	17-Jul-2024	17-Jul-2024	17-Jul-2024	26-Aug-24	26-Aug-24	GCP	35,600.00			35,600.00		35,600.00											
	Lumber 2x4x8 - for the conduct of 1st GNET Data CRO MSME Week 2024 - Involve to Cover MSME of 19 Honduras - Cover the Date on July 15-16, 2024 PPMF No. 2024-DDCP-0484-003		No	Small Value								NA	NA	NA	NA	19-Jul-24	19-Jul-24	GCP	600.00			600.00		600.00											
	Certificate holder - for the conduct of 1st GNET Data CRO MSME Week 2024 - Involve to Cover MSME of 19 Honduras - Cover the Date on July 15-16, 2024 PPMF No. 2024-DDCP-0484-003		No	Small Value								NA	NA	NA	NA	19-Jul-24	19-Jul-24	GCP	840.00			840.00		840.00											
	Technical Printing (A4) - for the conduct of SAL 7 Training on October 16, 2024 per PPMF No. 2024-DDCP-0488-003		No	Small Value								NA	NA	NA	NA	17-Jul-24	17-Jul-24	GCP	375.00			375.00		375.00											
	Hotel Accommodation - for the Building Agency production video documentation technical staff food accommodation (2024-01-04) Training Expense List		No	Small Value								07-09-2024	19-Jul-2024	19-Jul-2024	19-Jul-2024	23-Jul-24	23-Jul-24	GCP	4,300.00			4,300.00		4,300.00											
	Van Rental - for the accounting DTI 11 Sports Festival on 17 September on the 26, 2024 at the 1st Regional Sports Complex, Maricao, Caracas City PPMF No. 2024-DDCP-0489-003		No	Small Value								07-09-2024	22-Jul-2024	22-Jul-2024	22-Jul-2024	26-Jul-24	26-Jul-24	GCP	6,000.00			6,000.00		6,000.00											
	Vehicle Battery - for OMSA DBMS-1 used PPMF No. 2024-DDCP-0490-003		No	Small Value								07-09-2024	22-Jul-2024	22-Jul-2024	22-Jul-2024	31-Jul-24	31-Jul-24	GCP	9,250.00			9,250.00		9,250.00											
	Registration for the Resource Specialist - for the conduct of SAL 7 Meeting Grant for SAL 7 for Canal Farmers and Fisheries on September 1 September 2024 (1-2-3 Meeting Grant for SAL 7 Training)		No	Small Value								06-07-2024	28-Aug-2024	28-Aug-2024	28-Aug-2024	30-Nov-24	30-Nov-24	GCP	60,000.00			60,000.00		60,000.00											
	Product labels with 2 weeks for free (21 days for ms.03) Product Training - for the conduct of SAL 7 Meeting Grant for SAL 7 for Canal Farmers and Fisheries on September 1 September 2024 (1-2-3 Meeting Grant for SAL 7 Training)		No	Small Value								08-Sep-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	30-Nov-24	30-Nov-24	GCP	148,000.00			148,000.00		148,000.00											

Code (PMP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/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	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Training support for the conduct of 3rd Meeting (October 2nd) for the Council and Election Supervisor in November 2024 under component 1.2.3 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									08/10/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	30-Nov-24	30-Nov-24	GCP	36,000.00		36,000.00	36,000.00		36,000.00						
	Training support for the conduct of 4th Meeting (Nov 13th) for the Council and Election Supervisor in November 2024 under component 1.2.3 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									08/10/2024	20-Aug-2024	20-Aug-2024	20-Aug-2024	30-Nov-24	30-Nov-24	GCP	20,000.00		20,000.00	20,000.00		20,000.00						
	Practical Work with 2 weeks for the conduct of Four (4) days Training on GMP Cases Review and Policy on Corruption in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									08-Sep-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	30-Nov-24	30-Nov-24	GCP	64,000.00		64,000.00	64,000.00		64,000.00						
	Training support for the conduct of Four (4) days Training on GMP Cases Review and Policy on Corruption in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									08/10/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	30-Nov-24	30-Nov-24	GCP	32,484.00		32,484.00	32,484.00		32,484.00						
	Meal (5 units) and 2 PM Shared Additional gear for the conduct of 675000 1st Case Study On MRSM Water Closing Camera in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									N/A	16-Jul-2024	16-Jul-2024	16-Jul-2024	19-Jul-24	19-Jul-24	GCP	14,000.00		14,000.00	14,000.00		14,000.00						
	Technical training for the conduct of 85666 8 weeks & 1st Case Study On MRSM Water Closing Camera in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									07/10/2024	16-Jul-2024	16-Jul-2024	16-Jul-2024	19-Jul-24	19-Jul-24	GCP	1,800.00		1,800.00	1,800.00		1,800.00						
	Licensing fees for 61 Licensing use PMP No. 2024-02COP-PMP-028		No	Small Value									N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	GCP	500.00		500.00	500.00		500.00						
	Open offering for the 67th Founding Anniversary of Nabuonun on July 23, 2024 PMP No. 2024-02COP-PMP-028		No	Small Value									N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	GCP	402.00		402.00	402.00		402.00						
	Police Licensing for RAPD Growth Vehicle Register and Measurement MTRSDIN OTINCA 84-400 PMP No. 2024-02COP-PMP-028		No	Small Value									N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	GCP	300.00		300.00	300.00		300.00						
	Revision and patch of three repair and maintenance for POC Car Street Block PMP No. 2024-02COP-PMP-028		No	Small Value									N/A	N/A	N/A	N/A	23-Jul-24	23-Jul-24	GCP	1,000.00		1,000.00	1,000.00		1,000.00						
	Travel and other 5 units & 400 meters for 85666 8 weeks & 1st Case Study On MRSM Water Closing Camera in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									07/10/2024	31-Jul-2024	31-Jul-2024	31-Jul-2024	02-Aug-24	02-Aug-24	GCP	5,500.00		5,500.00	5,500.00		5,500.00						
	Police Licensing - repair and maintenance for 675000 1st Case Study On MRSM Water Closing Camera in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									N/A	N/A	N/A	N/A	02-Aug-24	02-Aug-24	GCP	500.00		500.00	500.00		500.00						
	Meal (5 units) and 2 PM Shared support for the conduct of 675000 1st Case Study On MRSM Water Closing Camera in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									08-Feb-2024	02-Aug-2024	02-Aug-2024	02-Aug-2024	05-Aug-24	05-Aug-24	GCP	15,000.00		15,000.00	15,000.00		15,000.00						
	Flight - participation to 2024 675000 1st Case Study On MRSM Water Closing Camera in November 2024 under 1.2.4 Meeting Observer Role (TSM) grant. And BAC Training conducted PMP No. 2024-02COP-PMP-028		No	Small Value									08/10/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	25-Aug-24	25-Aug-24	GCP	35,000.00		35,000.00	35,000.00		35,000.00						
	Office Supplies for the conduct of series of a conference and digital technology platforms including the Council in the province. PMP No. 2024-02COP-PMP-028		No	Shopping									08/10/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	25-Aug-24	25-Aug-24	GCP	51,475.00		51,475.00	51,475.00		51,475.00						
	Meal (1 unit and 2 weeks) for Provisional Council Member Meeting between Council members and Informational Briefing and Market Integration with other information during Council on Provisional Conference 2024 PMP No. 2024-02COP-PMP-028		No	Small Value									10/10/2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	25-Aug-24	25-Aug-24	GCP	125,000.00		125,000.00	125,000.00		125,000.00						
	Printer (2 units) Laptop (1 unit) and LCD Projector (2 units) support Supplies for the conduct of series of a conference and digital technology platforms including Alor Nabuonun. PMP No. 2024-02COP-PMP-028		No	Small Value									08/10/2024	02-Sep-2024	02-Sep-2024	02-Sep-2024	25-Aug-24	25-Aug-24	GCP	123,470.00		123,470.00	123,470.00		123,470.00						
	Gasoline for the month of August 2024		No	Direct Purchase									N/A	01-Aug-2024	01-Aug-2024	01-Aug-2024	01-Aug-24	01-Aug-24	GCP	45,540.00		45,540.00	45,540.00		45,540.00						
	Gasoline for the month of August 2024 for RAPD use		No	Direct Purchase									N/A	01-Aug-2024	01-Aug-2024	01-Aug-2024	01-Aug-24	01-Aug-24	GCP	14,440.00		14,440.00	14,440.00		14,440.00						
	Drinking Water for the month of August 2024		No	Direct Contract									N/A	N/A	N/A	N/A	31-Aug-24	31-Aug-24	GCP	775.00		775.00	775.00		775.00						
	Meal (1 unit, 2 weeks) for the conduct of series of a conference and digital technology platforms including Alor Nabuonun in the province. PMP No.		No	Small Value									08/10/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	12-Sep-24	12-Sep-24	GCP	176,750.00		176,750.00	176,750.00		176,750.00						
	1 unit of Desktop (with Monitor & CPU) and 1 unit of Printer for the conduct of Council Learning Center. A networking rights hall for Coss Farmers PMP No.		No	Small Value									08/10/2024	02-Sep-2024	02-Sep-2024	02-Sep-2024	12-Sep-24	12-Sep-24	GCP	55,270.00		55,270.00	55,270.00		55,270.00						
	6 units of Laptop for Negrenan Center Operations PMP No.		No	Small Value									08/10/2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	12-Sep-24	12-Sep-24	GCP	405,900.00		405,900.00	405,900.00		405,900.00						
	1 unit of Public Display Board for the conduct of series of a conference and digital technology platforms including Alor Nabuonun. Cosses de Coss PMP No. 2024-02COP-PMP-028		No	Small Value									08/10/2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	25-Sep-24	25-Sep-24	GCP	21,200.00		21,200.00	21,200.00		21,200.00						
	1 unit for the 2024-02COP-PMP assisted functions and common participation in the 2024 Nabuonun 1st Month Meeting. Cosses de Coss on August 11-12, 2024 PMP No. 2024-02COP-PMP-028		No	Small Value									08-Jun-2024	07-Aug-2024	07-Aug-2024	07-Aug-2024	17-Aug-24	17-Aug-24	GCP	60,000.00		60,000.00	60,000.00		60,000.00						





Code (PPMF)	Procurement Project	PNO/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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Travel and meals - for the consultation meeting with Donor for the Coffee Shop Canteen Procurement and Local Procurement on September 05, 2024 at Nakuru/Karuri Centre de Cus PPMF No.		No	Small Value									08/09/2024	02-Sep-2024	02-Sep-2024	02-Sep-2024	05-Sep-24	05-Sep-24	GP	9,800.00		9,800.00	9,800.00		9,800.00							
	PMU Security, Storage and Protection - for the conduct of Regional Conference Meeting with Assessment on September 05-06, 2024 PPMF No. 2024-Negnegy Center 008		No	Small Value									08/09/2024	02-Sep-2024	02-Sep-2024	02-Sep-2024	06-Sep-24	06-Sep-24	GP	13,200.00		13,200.00	13,200.00		13,200.00							
	Cashier - for the month of September 2024		No	Direct Purchase									N/A	02-Sep-2024	02-Sep-2024	02-Sep-2024	30-Sep-24	30-Sep-24	GP	43,621.75		43,621.75	43,621.75		43,621.75							
	Cashier - for the month of September 2024 for BAPD		No	Direct Purchase									N/A	02-Sep-2024	02-Sep-2024	02-Sep-2024	30-Sep-24	30-Sep-24	GP	19,862.89		19,862.89	19,862.89		19,862.89							
	Drinking Water - for the month of September 2024		No	Direct Contract									N/A	N/A	N/A	N/A	30-Sep-24	30-Sep-24	GP	825.00		825.00	825.00		825.00							
	Coordinate Finance and IT - Jobs with Incentive - for the conduct of International Ration Conference on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									09/09/2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	28-Sep-24	28-Sep-24	GP	10,000.00		10,000.00	10,000.00		10,000.00							
	Travel for International Ration Conference - for the conduct of International Ration Conference on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									09/10/2024	18-2024	18-2024	18-2024	28-Sep-24	28-Sep-24	GP	34,500.00		34,500.00	34,500.00		34,500.00							
	Consultant (Pharm) - for the conduct of International Ration Conference on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									09/10/2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	28-Sep-24	28-Sep-24	GP	12,750.00		12,750.00	12,750.00		12,750.00							
	Locality Hotels (Buffet/Lunch) - for the conduct of International Ration Conference on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003 and 2024-02COPF-02-003		No	Small Value									09/10/2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	28-Sep-24	28-Sep-24	GP	4,200.00		4,200.00	4,200.00		4,200.00							
	Catering Services (Buffet/Lunch with AM & PM Snacks) - for the conduct of International Coffee Day on October 01, 2024 at Capital Nakuru/Karuri Centre de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									09/10/2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	01-Oct-24	01-Oct-24	GP	38,000.00		38,000.00	38,000.00		38,000.00							
	Procurement of Rationer Equipment - during the conduct of International Coffee Day on October 01, 2024 at Capital Nakuru/Karuri Centre de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									09/09/2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	01-Oct-24	01-Oct-24	GP	4,100.00		4,100.00	4,100.00		4,100.00							
	Registration - for the conduct of International Coffee Day event on October 1, 2024 at Capital Nakuru/Karuri Centre de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									09/09/2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	01-Oct-24	01-Oct-24	GP	5,000.00		5,000.00	5,000.00		5,000.00							
	Transportation - for the conduct of International Coffee Day event on October 1, 2024 at Capital Nakuru/Karuri Centre de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									09/10/2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	01-Oct-24	01-Oct-24	GP	5,000.00		5,000.00	5,000.00		5,000.00							
	Transport (Self-Transportation) - for the conduct of the International Coffee Day event on October 1, 2024 at Capital Nakuru/Karuri Centre de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									N/A	N/A	N/A	N/A	01-Oct-24	01-Oct-24	GP	400.00		400.00	400.00		400.00							
	Adm Service - for the Memorandum of Understanding (MOU) Signing between Donor de Cus Bank College (DCCB) & Donor de Cus Bank College (DCCB) - Nairobi (Kenya) - Donor de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									N/A	18-Sep-2024	18-Sep-2024	18-Sep-2024	24-Sep-24	24-Sep-24	GP	3,800.00		3,800.00	3,800.00		3,800.00							
	Accommodation - for the Memorandum of Understanding (MOU) Signing between Donor de Cus Bank College (DCCB) & Donor de Cus Bank College (DCCB) - Nairobi (Kenya) - Donor de Cus PPMF No. 2024-02COPF-02-003		No	Small Value									09/10/2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	24-Sep-24	24-Sep-24	GP	4,800.00		4,800.00	4,800.00		4,800.00							
	Transportation Fee - for the conduct of International Ration Conference (IRC) on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									09/09/2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	24-Sep-24	24-Sep-24	GP	12,000.00		12,000.00	12,000.00		12,000.00							
	Lunch (Self-Transportation) - for the conduct of International Ration Conference (IRC) on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									09/10/2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	24-Sep-24	24-Sep-24	GP	4,000.00		4,000.00	4,000.00		4,000.00							
	Water supply and fuel (water supply) with KIMEE sign and 10% profit - for Fuel Station for 2024 KIMEE sign 1/2 Member and staff PPMF No. 2024-02COPF-02-003		No	Small Value									09/09/2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	24-Sep-24	24-Sep-24	GP	8,100.00		8,100.00	8,100.00		8,100.00							
	Transport (Self-Transportation) - for the conduct of IRC on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	GP	200.00		200.00	200.00		200.00							
	Labor and Materials - for action repair and maintenance of OMV Vehicle and action repair and maintenance		No	Small Value									09/07/2024	20-Sep-2024	20-Sep-2024	20-Sep-2024	20-Sep-24	20-Sep-24	GP	24,800.00		24,800.00	24,800.00		24,800.00							
	Labor and Materials - for action repair and maintenance of OMV		No	Small Value									11/10/2024	20-Nov-2024	20-Nov-2024	20-Nov-2024	20-Sep-24	20-Sep-24	GP	20,580.00		20,580.00	20,580.00		20,580.00							
	Part of 2024 Food Procurement - for Disposal of unsuitable equipment on September 20, 2024 PPMF No. 2024-02COPF-02-003		No	Small Value									N/A	18-Sep-2024	18-Sep-2024	18-Sep-2024	20-Sep-24	20-Sep-24	GP	3,500.00		3,500.00	3,500.00		3,500.00							
	Part of 2024 Food Procurement - for the conduct of International Ration Conference (IRC) on September 26-28, 2024 per PPMF No. 2024-02COPF-02-003		No	Small Value									N/A	18-Sep-2024	18-Sep-2024	18-Sep-2024	24-Sep-24	24-Sep-24	GP	8,750.00		8,750.00	8,750.00		8,750.00							
	Internal Audit - for KIMEE OMV Vehicle Service for the member and staff using KIMEE sign 2 from August 11 - November 21, 2024 PPMF No.		No	Small Value									09/09/2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	21-Nov-24	21-Nov-24	GP	9,380.00		9,380.00	9,380.00		9,380.00							





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					Pre-Proc Conference	Adv/Part 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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Tender Fee and punch and with related plans - for the conduct of Investment Conference on October 29, 2024 per PPMF No. 2024-020FO-CF-EP-		No	Small Value									18-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	29-Oct-24	29-Oct-24	GDP	6,200.00		6,200.00	6,200.00								
	Lunch and PM Checks - for the Implementation of Pengabdianan ke Masyarakat on Pengalagan of Gintewa (PPO) 2024 (Tercatat di Daftar Riwayat Kerja, Monev) Sesuai de On on October 17, 2024 PPMF No. 2024-020FO-LSP-PPG-003		No	Small Value									15-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	17-Oct-24	17-Oct-24	GDP	11,820.00		11,820.00	11,820.00								
	Teknis (Pilot Study) - value for the conduct of ECR 2024		No	Small Value									15-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-2024	16-Oct-24	16-Oct-24	GDP	2,040.00		2,040.00	2,040.00								
	Food and Venue Lunch, All and PM Checks - for NMKG (MKG) 2024 Procurement Conference and Closing Ceremony on November 26, 2024 PPMF No. 2024-020FO-MC-005		No	Small Value									25-Oct-2024	28-Oct-2024	28-Oct-2024	28-Oct-2024	26-Nov-24	26-Nov-24	GDP	12,500.00		12,500.00	12,500.00								
	Notice to Resource Person - for the conduct of BSM Training on Hygiene and Cheesing Making on October 24-25, 2024 per PPMF No. 2024-020FO-BSP-002		No	Small Value									NA	NA	NA	NA	25-Oct-24	25-Oct-24	GDP	432.00		432.00	432.00								
	Room Accommodation - for the conduct of BSM Training on Hygiene and Cheesing Making on October 24-25, 2024 per PPMF No. 2024-020FO-BM-003		No	Small Value									18-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	25-Oct-24	25-Oct-24	GDP	2,450.00		2,450.00	2,450.00								
	Part of 2024 Lunch, All & PM Checks - for the conduct of BSM Training on Hygiene and Cheesing Making on October 24-25, 2024 per PPMF No. 2024-020FO-BSP-003 and 2024-020FO-CMFP		No	Small Value									NA	21-Oct-2024	18-Oct-2024	18-Oct-2024	25-Oct-24	25-Oct-24	GDP	21,000.00		21,000.00	21,000.00								
	Lunch Meet, All & PM Checks - for the Nagregor Center (Academic Meeting and ECR) Tercatat di Daftar Riwayat Kerja, Monev) Sesuai de On on October 24, 2024 PPMF No. 2024-020FO-LSP-PPG-002		No	Small Value									18-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	24-Oct-24	24-Oct-24	GDP	11,000.00		11,000.00	11,000.00								
	Training Materials - for the conduct of BSM Training on Hygiene and Cheesing Making on October 24-25, 2024 per PPMF No. 2024-020FO-BM-004		No	Small Value									18-Oct-2024	21-Oct-2024	19-Oct-2024	19-Oct-2024	25-Oct-24	25-Oct-24	GDP	22,190.00		22,190.00	22,190.00								
	Ballroom for the Microsystem Double AA - applies to be used during the 2024 Procurement Conference on October 27, 2024 in Companies, Sesuai de On per PPMF No. 2024-020FO-BM-005		No	Small Value									NA	NA	NA	NA	21-Oct-24	21-Oct-24	GDP	180.00		180.00	180.00								
	Repair of Non-Market Access Laboratory and Materials - for the repair of other Building Assets (PMP) No. 2024-020FO-REB-002		No	Small Value									18-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	07-Nov-24	07-Nov-24	GDP	33,780.00		33,780.00	33,780.00								
	Notice and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Conference on November 13, 2024 at Public Relations Center, Sesuai de On per PPMF No. 2024-020FO-Regency Center-003		No	Small Value									05-Nov-2024	06-Nov-2024	06-Nov-2024	06-Nov-2024	13-Nov-24	13-Nov-24	GDP	6,000.00		6,000.00	6,000.00								
	Supplies - for NMKG (MKG) 2024 Procurement Conference and Closing Ceremony on November 26, 2024 PPMF No. 2024-020FO-MC-003		No	Small Value									05-Nov-2024	06-Nov-2024	06-Nov-2024	06-Nov-2024	26-Nov-24	26-Nov-24	GDP	3,580.00		3,580.00	3,580.00								
	Customized Map and 2024 Planner with NMKG & DTI Logo - for NMKG (MKG) 2024 Procurement Conference and Closing Ceremony on November 26, 2024 PPMF No. 2024-020FO-MC-003		No	Small Value									25-Oct-2024	28-Oct-2024	28-Oct-2024	28-Oct-2024	26-Nov-24	26-Nov-24	GDP	4,800.00		4,800.00	4,800.00								
	Teknis (Travel and Printing with Sub - NMKG (MKG) 2024 Procurement Conference and Closing Ceremony on November 26, 2024 PPMF No. 2024-020FO-MC-003		No	Small Value									25-Oct-2024	28-Oct-2024	28-Oct-2024	28-Oct-2024	26-Nov-24	26-Nov-24	GDP	1,200.00		1,200.00	1,200.00								
	Material Fee - for Printing of Contract of Service of Reporting and Evaluation Assistant, Administrative Assistant, Post Installation, and Enumerator PPMF No. 2024-020FO-AMV-003		No	Small Value									NA	NA	NA	NA	26-Nov-24	26-Nov-24	GDP	1,800.00		1,800.00	1,800.00								
	Meal and snacks - for the conduct of Region of the Investment Conference on October 29, 2024 per PPMF No. 2024-020FO-CF-EP-004		No	Small Value									25-Oct-2024	28-Oct-2024	28-Oct-2024	28-Oct-2024	24-Oct-24	24-Oct-24	GDP	10,500.00		10,500.00	10,500.00								
	Professional Fee for Resource Speaker (Topic: Independent Film Documentary - for the subject of "The Art and Science of Data Forecasting Workshop" on November 21-23, 2024 PPMF No. 2024-020FO-MakeingProy-002		No	Small Value									18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	23-Nov-24	23-Nov-24	GDP	10,000.00		10,000.00	10,000.00								
	Professional Fee for Resource Speaker (Topic: Story Development, Screenplay Writing, Financing and Production) for the conduct of "The Art and Science of Data Forecasting Workshop" on November 21-23, 2024 PPMF No. 2024-020FO-MakeingProy-003		No	Small Value									18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	23-Nov-24	23-Nov-24	GDP	10,000.00		10,000.00	10,000.00								
	Professional Fee for Resource Speaker (Topic: Story Development, Screenplay Writing, Financing and Production) for the conduct of "The Art and Science of Data Forecasting Workshop" on November 21-23, 2024 PPMF No. 2024-020FO-MakeingProy-003		No	Small Value									18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	23-Nov-24	23-Nov-24	GDP	5,000.00		5,000.00	5,000.00								
	Notice and snacks - for the conduct of "The Art and Science of Data Forecasting Workshop" on November 21-23, 2024 PPMF No. 2024-020FO-MakeingProy-004		No	Small Value									13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	23-Nov-24	23-Nov-24	GDP	40,000.00		40,000.00	40,000.00								
	Teknis for 3 Resource Speakers - for the conduct of "The Art and Science of Data Forecasting Workshop" on November 21-23, 2024 PPMF No. 2024-020FO-MakeingProy-005		No	Small Value									13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	23-Nov-24	23-Nov-24	GDP	3,000.00		3,000.00	3,000.00								
	Report and Microphone - of TYA 05021 YAMANA PPMF No. 2024-020FO-002-004		No	Small Value									25-Oct-2024	28-Oct-2024	28-Oct-2024	28-Oct-2024	14-Nov-24	14-Nov-24	GDP	3,380.00		3,380.00	3,380.00								
	Notice Lunch, All & PM Checks - for the Finance and Administrative (FAC) Meeting on November 08, 2024 PPMF No. 2024-020FO-003-004		No	Small Value									21-Oct-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	08-Nov-24	08-Nov-24	GDP	7,000.00		7,000.00	7,000.00								
	Notice and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Conference on November 13, 2024 at Public Relations Center, Sesuai de On PPMF No. 2024-020FO-Regency Center-003		No	Small Value									05-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	19-Nov-24	19-Nov-24	GDP	6,000.00		6,000.00	6,000.00								

Code (PPF)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PPF)			Contract Cost (PPF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adv/Part of IB	Pre-bid Cost	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-Bid Cost	Eligibility Check	Sub/Spec of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 20, 2024 at MARIANO Cordero House (Pinarosa, Davao de Oro) PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								10-Nov-2024	10-Nov-2024	10-Nov-2024	10-Nov-2024	22-Nov-24	22-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 20, 2024 at Pinarosa Resource, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	20-Nov-24	20-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 10, 2024 at New Negro Office, Caltexa, Pinarosa Resource, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								31-11-2024	04-Nov-2024	14-Nov-2024	14-Nov-2024	15-Nov-24	15-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 14, 2024 at Conference Room Legislative Hall, Lala, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								05-Nov-2024	04-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-24	14-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 10, 2024 at Regional Center New Bales, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								31-Oct-2024	06-Nov-2024	14-Nov-2024	14-Nov-2024	12-Nov-24	12-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 09, 2024 at Barangay Pinarosa Mangayon, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								05-Nov-2024	06-Nov-2024	06-Nov-2024	06-Nov-2024	08-Nov-24	08-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 09, 2024 at Barangay Pinarosa Mangayon, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								31-Oct-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	06-Nov-24	06-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders Convergence on November 27, 2024 at Brangayan Main, Davao de Oro PPMF No. 2024-EGDPO-Hegraya Center-003		No	Small Value								05-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	27-Nov-24	27-Nov-24	GGP	6,000.00		6,000.00	6,000.00		6,000.00							
	Gasoline - for the month of November 2024		No	Direct Purchase								NA	06-Nov-2024	06-Nov-2024	06-Nov-2024	30-Nov-24	30-Nov-24	GGP	43,022.43		43,022.43	43,022.43		43,022.43							
	Drinking Water - for the month of November 2024		No	Direct Contract								NA	NA	06-Nov-2024	06-Nov-2024	30-Nov-24	30-Nov-24	GGP	900.00		900.00	900.00		900.00							
	Meals (1 Lunch and 2 snacks), additional pay for the conduct of the Investment Conference on October 29, 2024 PPMF No. 2024-EGDPO-CF-001-004		No	Small Value								NA	29-Oct-2024	29-Oct-2024	29-Oct-2024	29-Oct-24	29-Oct-24	GGP	15,000.00		15,000.00	15,000.00		15,000.00							
	Print/Printing - for RPPD Growth Vehicle Repairs and Maintenance MTR/SGM STNCA 88-1805 PPMF No. 2024-EGDPO-001-003		No	Small Value								NA	NA	NA	NA	11-Nov-24	29-Oct-24	GGP	300.00		300.00	300.00		300.00							
	Professional fee - for the Production and Development of Cash Forecasting and Collection under CDP Project PPMF No. 2024-EGDPO-CF-001-004		No	Small Value								20-Nov-2024	20-Nov-2024	25-Nov-2024	25-Nov-2024	20-Dec-24	20-Dec-24	GGP	244,000.00		244,000.00	244,000.00		244,000.00							
	Anti-Piracy and Computer Tower RE-A - for CDT Davao de Oro, also used PPMF No. 2024-EGDPO-CF-001-005 and 2024-EGDPO-001-003		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	17-Nov-24	17-Nov-24	GGP	9,900.00		9,900.00	9,900.00		9,900.00							
	1 60 seat mini-bus regains 60 - PPG - for Business/Regains 60s for the beneficiaries of PPG in Pinarosa, Davao de Oro on November 26, 2024 PPMF No. 2024-EGDPO-PPG-003		No	Small Value								10-Nov-2024	10-Nov-2024	10-Nov-2024	10-Nov-2024	04-Dec-24	04-Dec-24	GGP	88,130.00		88,130.00	88,130.00		88,130.00							
	1 60 seat mini-bus regains 60 - PPG - for Business/Regains 60s for the beneficiaries of PPG in Pinarosa, Davao de Oro on November 26, 2024 PPMF No. 2024-EGDPO-PPG-003		No	Small Value								10-Nov-2024	10-Nov-2024	10-Nov-2024	10-Nov-2024	05-Dec-24	05-Dec-24	GGP	88,130.00		88,130.00	88,130.00		88,130.00							
	Vehicle with catering services - for the conduct of Provincial RPP Conference Convergence on November 25, 2024 per PPMF No. 2024-EGDPO-SSP-003		No	Small Value								15-Nov-2024	16-Nov-2024	16-Nov-2024	16-Nov-2024	24-Nov-24	24-Nov-24	GGP	25,000.00		25,000.00	25,000.00		25,000.00							
	Gasoline - for the conduct of Provincial RPP Conference Convergence on November 25, 2024 per PPMF No. 2024-EGDPO-SSP-003		No	Small Value								15-Nov-2024	16-Nov-2024	16-Nov-2024	16-Nov-2024	24-Nov-24	24-Nov-24	GGP	7,480.00		7,480.00	7,480.00		7,480.00							
	Telephone and printing - for the conduct of Provincial RPP Conference Convergence on November 25, 2024 per PPMF No. 2024-EGDPO-SSP-003		No	Small Value								15-Nov-2024	16-Nov-2024	16-Nov-2024	16-Nov-2024	24-Nov-24	24-Nov-24	GGP	1,200.00		1,200.00	1,200.00		1,200.00							
	2023 Malapangsa Pioneer Organizer with pay, including RPP additional pay, travel, and other expenses, including 2023 work order - for the conduct of Provincial RPP Conference Convergence on November 25, 2024 per PPMF No. 2024-EGDPO-SSP-003		No	Small Value								15-Nov-2024	16-Nov-2024	16-Nov-2024	16-Nov-2024	24-Nov-24	24-Nov-24	GGP	10,000.00		10,000.00	10,000.00		10,000.00							
	Accommodation - for the conduct of "The Act and Business of the RPP" on November 21-22, 2024 PPMF No. 2024-EGDPO-Malapang-PPG-004		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	24-Nov-24	24-Nov-24	GGP	10,000.00		10,000.00	10,000.00		10,000.00							
	Van Rental - for the conduct of "The Act and Business of the RPP" on November 21-22, 2024 PPMF No. 2024-EGDPO-Malapang-PPG-004		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	24-Nov-24	24-Nov-24	GGP	10,000.00		10,000.00	10,000.00		10,000.00							
	Training fee - for PPG Beneficiaries PPMF No. 2024-EGDPO-LBP-PPG-003		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	05-Dec-24	05-Dec-24	GGP	45,000.00		45,000.00	45,000.00		45,000.00							
	Printer fee for EPSON L270 printer with supplies for CDP office used PPMF No. 2024-EGDPO-004-003		No	Small Value								15-Nov-2024	16-Nov-2024	16-Nov-2024	16-Nov-2024	24-Nov-24	24-Nov-24	GGP	6,800.00		6,800.00	6,800.00		6,800.00							
	Lunch Meet, AB & RW Snacks - for the implementation of PPG activities and Regains 60s on November 26, 2024 PPMF No. 2024-EGDPO-LBP-PPG-003		No	Small Value								10-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	05-Dec-24	05-Dec-24	GGP	12,000.00		12,000.00	12,000.00		12,000.00							




Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMF)			Contract Cost (PMF)			Date of Receipt of Satisfaction					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Past of B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Execution/ Bid Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CD	Total	MODE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Opn of Bids		Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Supplies - for office use and contract of CARP activities for PMFP No.		No	Small Value									19-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	27-Dec-24	27-Dec-24	QDP	7,800.00		7,800.00	7,800.00										
	Meals and snacks - for the conduct of control barriers, transportation and meeting of TIT staff during the strengthening of control procedures with all Deans de Nya on December 19-20, 2024 PMFP No. 2024-DCDPO-CARP-008		No	Small Value									20-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	29-Dec-24	20-Dec-24	QDP	23,500.00		23,500.00	23,500.00										
	MPV Rental - to transport the assisting DT staff during the strengthening of control procedures with all Deans de Nya on December 19-20, 2024 PMFP No. 2024-DCDPO-CARP-007		No	Small Value									20-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	29-Dec-24	20-Dec-24	QDP	18,000.00		18,000.00	18,000.00										
	Office Supplies - for the conduct of DT/Deans de Nya MPD Control meetings and related activities for 4th Quarter of 2024 PMFP No. 2024-DCDPO-CARP-005		No	Shopping									12-Sep-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	27-Dec-24	27-Dec-24	QDP	10,865.00		10,865.00	10,865.00										
	Cheque disbursement - for the cheque deposit of the postmaster fees of the respective services during the 4th quarter of remaining Training unit No. 21-23, 2024		No	Small Value									NA	NA	NA	NA	23-Nov-24	23-Nov-24	QDP	300.00		300.00	300.00										
	Power (Automatic Document Feeder) - for DT/DCDPO Provincial Office and PMFP No. 2024-DCDPO-Regular Bids November-2024 and 2024-DCDPO-Regular Number 0881		No	Small Value									16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	QDP	30,000.00		30,000.00	30,000.00										
	Provision of Office Bunch Clock Ribbon and Standard Office Cables - for the use of DT/Deans de Nya Provincial Office		No	Small Value									16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	QDP	9,385.00		9,385.00	9,385.00										
	Registered Mail Processing Fee - for the purpose of sending items to Madagascar, Canada, United Kingdom, Japan, Kazakhstan and IT Solutions per PMFP No. 2024-DCDPO-CARP		No	Small Value									NA	NA	NA	NA	11-Oct-24	11-Oct-24	QDP	50.00		50.00	50.00										
	Supplies - for DT/DCDPO used		No	Small Value									16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	QDP	33,109.29		33,109.29	33,109.29										
	Additional supplies - for DT/DCDPO used		No	Small Value									16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	QDP	10,000.00		10,000.00	10,000.00										
	Supplies - for the conduct of Business One Stop Shop (BSSS)		No	Small Value									16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	QDP	36,163.59		36,163.59	36,163.59										
	Office Supplies - for office used and contract of QDP activities		No	Shopping									16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	QDP	14,072.07		14,072.07	14,072.07										
Total allocated Budget of Procurement Activities																				5,076,364.41	0.00	5,076,364.41											
Total Contract Price of Procurement Activities/Contract																							5,076,364.41	0.00	5,076,364.41								
Total savings (Total Allocated Budget - Total Contract Price)																				0.00													



Code (PSP)	Procurement Project	PNO/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	Advs/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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																

Prepared by:

  
DOMINIQUE L. BENGSON  
BAC Secretariat

Recommended for Approval by:

  
PATRICK KIMBLE ANGELIO  
BAC Chairperson

APPROVED:

  
ART A. HERMOSO  
Head of the Procuring Entity

## PROCUREMENT MONITORING REPORT FOR THE YEAR 2024

Code (PAP)	Procurement Project	PHO/End-User	Is there an Early Procurement event	Mode of Procurement	Pre-Proc Conference	Advs/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities						ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation										Remarks (Exp)								
												Date of SAC Resolution (After Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	GM of Invited	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion											
COMPLETED PROCUREMENT ACTIVITIES																																										
2024-01-0010N	Parts & Labor - For the maintenance of DTI-DN Vehicle with plate number 93M 170	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	1/3/2024	NA	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/4/2024	1/4/2024	1/4/2024	NA	1/6/2024	1/6/2024	Government of the Philippines (current year's budget)	6,040.00	6,040.00	0.00	6,040.00	6,040.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
2024-01-0020N	Transportation & Delivery Cost - To fulfill DTIOP bulk supplies, standard, display vehicles and other DTI Subdivisions including transport to DTI-Office	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	1/3/2024	NA	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/15/2024	1/15/2024	1/15/2024	1/15/2024	1/16/2024	1/15/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-01-0050N	Load Card- For the load allowance of the Negrosyo Center Business Center's internal and external/external use for 2024 first semester.	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	1/30/2024	NA	1/30/2024	1/30/2024	1/30/2024	1/30/2024	1/30/2024	1/30/2024	1/31/2024	NA	2/6/2024	2/6/2024	Government of the Philippines (current year's budget)	536.00	536.00	0.00	536.00	536.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-02-0070N	4 sym. Exhibit Participation Package - For minimum Trade Fair - Areas ng Davao, March 1-3, 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	2/13/2024	NA	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	Government of the Philippines (current year's budget)	55,500.00	55,500.00	0.00	55,500.00	55,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0110N	Catering Services - Food Packs - For the conduct of DTIOP Operators Focused Group Discussion and Need Assessment Consultation	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	2/10/2024	NA	2/10/2024	2/10/2024	2/10/2024	2/10/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0030N	Printer - Ink Jet with Scanner - For Office use of the Negrosyo Center Personnel	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	2/7/2024	NA	2/7/2024	2/7/2024	2/7/2024	2/7/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	9,170.00	9,170.00	0.00	9,170.00	9,170.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0130N	Load Card (Smart) - To be used to conduct CPO Functions and other online activities that would require data	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	3/5/2024	NA	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	NA	3/15/2024	3/15/2024	Government of the Philippines (current year's budget)	7,590.00	7,590.00	0.00	7,590.00	7,590.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0030N	Magnolia White Basic - For DTI-DN office use	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	3/4/2024	NA	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0010N	Jordanian Supplies - For office use	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	2/6/2024	NA	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	3/13/2024	3/13/2024	Government of the Philippines (current year's budget)	26,120.00	26,120.00	0.00	26,120.00	26,120.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0040N	Prinxy Drawings Camera - To be used by the welfare providers during the conduct of the Prinxy 26th event Camera at Srg. Puyang, GADCO on March 6-7, 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	3/4/2024	NA	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/5/2024	NA	3/5/2024	3/5/2024	Government of the Philippines (current year's budget)	4,875.00	4,875.00	0.00	4,875.00	4,875.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0040N	Prinxy Drawings Camera - To be used by the welfare providers during the conduct of the Prinxy 26th event Camera at Srg. Orelis, Pamento City on March 15, 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	3/4/2024	NA	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	3/15/2024	3/15/2024	Government of the Philippines (current year's budget)	3,975.00	3,975.00	0.00	3,975.00	3,975.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0030N	Printer - Ink jet with scanner - For office use of the Negrosyo Center Personnel	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	3/3/2024	NA	3/3/2024	3/3/2024	3/3/2024	3/3/2024	3/3/2024	3/3/2024	3/4/2024	NA	3/19/2024	3/19/2024	Government of the Philippines (current year's budget)	9,170.00	9,170.00	0.00	9,170.00	9,170.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0020N	Printer Repair - For repair & maintenance with property number IC-160-DN, IC-620-DN, IC-622-DN and IC-166-DN	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	2/7/2024	NA	2/7/2024	2/7/2024	2/7/2024	2/7/2024	2/7/2024	2/7/2024	2/7/2024	NA	3/10/24	3/10/24	Government of the Philippines (current year's budget)	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2023-12-0040N	Provision of Purified Drinking Water for CY 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	12/29/2023	NA	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	NA	Jan-Dec	NA	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-01-0130N	Load Card- For the use of ESP Technical Staff and working team for the 1st quarter of 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	2/6/2024	NA	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/7/2024	NA	2/12/2024	2/12/2024	Government of the Philippines (current year's budget)	330.00	330.00	0.00	330.00	330.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0050N	Parts & Labor - For the maintenance of DTI-DN Vehicle with plate number 93M 170	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	2/6/2024	NA	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	3/7/2024	NA	2/9/2024	2/9/2024	Government of the Philippines (current year's budget)	48,935.00	48,935.00	0.00	48,935.00	48,935.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0110N	Honorarium Fee- For the conduct of Values Transformation Seminar for DTI-DNAG Personnel 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	3/18/2024	NA	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0100N	Food and misc- For the conduct of values transformation seminar for DTI-DNAG Personnel 2024	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	3/18/2024	NA	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	NA	3/29/2024	3/29/2024	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	28,500.00	28,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-04-0010N	Catering services- For 50000, focused group for the Orientation on Marketing & Entrepreneurship Process, Meeting of Products under Mandatory Certification and DTI Guidelines and Procedures in handling Victims on April 26, 2024 at Bulagay	Davao del Norte Provincial Office	No	NP-S3.9 - Small Value Procurement	NA	4/23/2024	NA	4/23/2024	4/23/2024	4/23/2024	4/23/2024	4/23/2024	4/23/2024	4/24/2024	NA	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-03-0070N	Magnolia White Basic - For DTI-DN office use	Davao del Norte Provincial Office	No	NP-S3.9 - Shipping	NA	3/7/2024	NA	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	3/7/2024	4/9/2024	NA	4/23/2024	4/23/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

8

2024-04-20/2024	Maintenance and Lubrication for the repair and maintenance of DT-DAPCO vehicle with the plate number 1131-154676	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	4/11/2024	NA	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	4/11/2024	NA	4/15/2024	4/15/2024	Government of the Philippines (current year's budget)	1,686.00	1,686.00	0.00	1,686.00	1,686.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-01/2024	Catering Services- For the Abaca Production and Pest Control Management cum Training on Collection of Abaca Leaf Sheath Crusts	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	4/10/2024	NA	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	NA	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	12,172.00	12,172.00	0.00	12,172.00	12,172.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-01-01/2024	TOKEN - Token for the ROD General Assembly 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	1/15/2024	NA	1/15/2024	1/15/2024	1/15/2024	1/15/2024	1/17/2024	1/17/2024	1/17/2024	1/18/2024	1/18/2024	Government of the Philippines (current year's budget)	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-01-01/2024	Leaf Card - For the SGP Technical Staff and visiting team for the 1st quarter of 2024	Desa del Norte Provincial Office	No	NP-03.9 - Shopping	NA	1/6/2024	NA	1/6/2024	1/6/2024	1/6/2024	1/6/2024	1/6/2024	1/6/2024	2/7/2024	NA	1/19/2024	Government of the Philippines (current year's budget)	2,825.00	2,825.00	0.00	2,825.00	2,825.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-01-01/2024	Legal Services - Notarization of contracts for Negros Occidental Business Commission (NC BC) and Technical Staff	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	1/19/2024	NA	1/19/2024	1/19/2024	1/19/2024	1/19/2024	1/20/2024	1/20/2024	1/20/2024	1/21/2024	1/21/2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00	0.00	2,300.00	2,300.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-02/2024	Training materials-For the conduct of product demonstration on recycled plastic strap bags	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	3/5/2024	NA	3/9/2024	3/9/2024	3/9/2024	3/9/2024	3/9/2024	3/9/2024	NA	13-14 Mar-24	13-14 Mar-24	Government of the Philippines (current year's budget)	4,920.00	4,920.00	0.00	4,920.00	4,920.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-01/2024	Catering Services for the conduct of Webinar on the Anti-Corruption Law and Safe Spaces Act (Desa's Law)	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	1/19/2024	NA	1/19/2024	1/19/2024	1/19/2024	1/19/2024	1/19/2024	1/19/2024	NA	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	1,625.00	1,625.00	0.00	1,625.00	1,625.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-05/2024	Parts & Labor - For the maintenance of DT-D1 Vehicle with plate number DSM 172	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	2/6/2024	NA	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	2/6/2024	NA	2/6/2024	2/6/2024	Government of the Philippines (current year's budget)	48,920.00	48,920.00	0.00	48,920.00	48,920.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-01/2024	Professional Fee	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	1/19/2024	NA	1/19/2024	1/19/2024	1/19/2024	1/19/2024	1/19/2024	1/19/2024	NA	Feb-Dec 2024	Feb-Dec 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	NA	NA	NA	NA	NA	NA	NA
2024-03-01/2024	Catering Services for the services provided during the Prepro Desierto's Carnival at New City Hall Compound, Bldg. Meag, Brgy. Pangasinan, Samar Del Norte, Island Garden City of Samar on March 7, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	3/4/2024	NA	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-04/2024	Catering Services for the services provided for all the conduct of Prepro Desierto's Carnival- IGAZOL	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	3/4/2024	NA	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	4,350.00	4,350.00	0.00	4,350.00	4,350.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-02/2024	Protein- 1kg jar with vacuum- For office use of the Negros Center Personnel	Desa del Norte Provincial Office	No	NP-03.9 - Shopping	NA	3/27/2024	NA	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	3/27/2024	NA	4/9/2024	4/22/2024	Government of the Philippines (current year's budget)	0.170.00	0.170.00	0.00	0.170.00	0.170.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-04/2024	Catering Services for the conduct of Prepro Desierto's Carnival- Pambato City at Brgy. Ocaso Covered Court, Pambato City on March 15, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	3/5/2024	NA	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	3/5/2024	NA	3/15/2024	3/15/2024	Government of the Philippines (current year's budget)	11,254.00	11,254.00	0.00	11,254.00	11,254.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-05/2024	Catering Services for the conduct of Micro Small and Medium Enterprises Development Council Meeting	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	3/19/2024	NA	3/19/2024	3/19/2024	3/19/2024	3/19/2024	3/19/2024	3/19/2024	NA	3/21/2024	3/21/2024	Government of the Philippines (current year's budget)	13,360.00	13,360.00	0.00	13,360.00	13,360.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-01/2024	Catering Services for organizational government and management training for ROD Kigali	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	4/5/2024	NA	4/9/2024	4/9/2024	4/9/2024	4/9/2024	4/9/2024	4/9/2024	NA	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-01/2024	Food (AM Snacks, Lunch, PM Snacks) for the conduct of ROD Conference and Planning cum CPOF International Meeting on Feb 29-31, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	2/13/2024	NA	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	2/13/2024	NA	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	27,850.00	27,850.00	0.00	27,850.00	27,850.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-01/2024	Catering Services for the orientation on monitoring & enforcement protocol, making product label, mandatory certification and DTI guidelines and procedures on handling violations on April 26, 2024.	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	23-Apr-24	NA	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	NA	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-01/2024	Catering Services for the conduct of entire team game seasonal training	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	5/2/2024	NA	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/6/2024	NA	5/9/2024	5/9/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-01/2024	Catering Services for Abaca Production and Pest Control Management cum Training on Collection of Abaca Leaf Sheath Crusts	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	4/12/2024	NA	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	NA	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	12,172.00	12,172.00	0.00	12,172.00	12,172.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-06/2024	Catering Services for the conduct of Entrepreneurs Meet- Selling cum Financial Literacy Seminar	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	4/12/2024	NA	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/15/2024	NA	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-04-01/2024	Catering Services for the conduct of RIMED Council 2nd Quarter Meeting	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	5/2/2024	NA	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	NA	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-05/2024	Van Rental for logistics of products and materials for MTE- Ayer ng Dalaw 2024, Cuyayan	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	2/27/2024	NA	2/27/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	2/27/2024	NA	2/29/2024	2/29/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-03-02/2024	Van Rental for the egress of the MTE Ayer ng Dalaw March 01, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	3/4/2024	NA	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	NA	3/4/2024	3/5/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA



2024-09-13 DN	Honorary for the purpose: Organizational Governance and Management Training for RDC Agribiz on May 12-14, 2024	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/8/2024	NA	5/9/2024	5/9/2024	5/9/2024	5/9/2024	5/9/2024	5/9/2024	NA	5/14/2024	5/14/2024	Government of the Philippines (current year's budget)	13,700.00	13,700.00	0.00	13,700.00	13,700.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-09-01 DN	Meals for the conduct of Good Manufacturing Practices and Food Safety Seminar for Rural Improvement Club (RIC) and Local Food Processors of San Isidro	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/7/2024	NA	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/7/2024	NA	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-02 DN	Office Supplies for office use	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	5/9/2024	NA	5/9/2024	5/9/2024	5/9/2024	5/9/2024	5/9/2024	5/9/2024	NA	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	2,715.00	2,715.00	0.00	2,715.00	2,715.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-04-27 DN	Printing Materials for the renovation/repainting of the Rice RD River Corralia office	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	4/22/2024	NA	4/22/2024	4/22/2024	4/22/2024	4/22/2024	4/22/2024	4/22/2024	NA	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	7,425.00	7,425.00	0.00	7,425.00	7,425.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-06 DN	Meals for the coordinative meeting of the council to the upcoming activities.	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/15/2024	NA	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/15/2024	5/15/2024	NA	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-04-09 DN	Catering Services for the participation of Donor del Norte Bureau Provincial Community Investment Plan (PCIP), Technical Working Group (TAG) to the Philippine Society of Agricultural and Biosystems Engineering (PSABE) Donor del Norte Chapter	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	4/12/2024	NA	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	4/12/2024	NA	4/19/2024	4/19/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-04-04 DN	Catering Services for the Organizational Governance and Management Training for RDC Agribiz on April 17-18, 2024	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	4/9/2024	NA	4/9/2024	4/9/2024	4/9/2024	4/9/2024	4/9/2024	4/9/2024	NA	4/17/2024	4/17/2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	18,800.00	18,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-03 DN	Catering Services (AM 5: PM 5:00) for the 30th Anniversary of the Rice RD River Corralia with 3 meals, drinks, dessert, rice, bottled water and free flowing coffee with instant system inclusion day for the purpose: Competitive Salary Technique Seminar for CANSIP MSMEs on May 27, 2024	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/3/2024	NA	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-04 DN	Catering Services for the conduct of MGA 2024 in DTI Donor del Norte on May 26, 2024	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/24/2024	NA	5/24/2024	5/24/2024	5/24/2024	5/24/2024	5/24/2024	5/24/2024	NA	5/25/2024	5/25/2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-05 DN	Repair and maintenance of the conference room's air conditioner with the property number 000-732-DN	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/5/2024	NA	5/5/2024	5/5/2024	5/5/2024	5/5/2024	5/5/2024	5/5/2024	NA	5/9/2024	5/9/2024	Government of the Philippines (current year's budget)	15,100.00	15,100.00	0.00	15,100.00	15,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-03 DN	Shifts for DTI NC personnel and MSME members Batch 1	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/3/2024	NA	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA	5/10/2024	5/10/2024	Government of the Philippines (current year's budget)	19,380.00	19,380.00	0.00	19,380.00	19,380.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-01 DN	Meals for Good Manufacturing Practices and Food Safety Seminar for Rural Improvement Club (RIC) and Local Food Processors of San Isidro	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/7/2024	NA	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/7/2024	5/7/2024	NA	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-03 DN	Catering Services for the coordinative meeting with the stakeholders of DPNW with the LGUs in Donor del Norte	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/3/2024	NA	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	5/3/2024	NA	5/23/2024	5/23/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-04-21 DN	Catering Services for PSMEI Council 2nd Quarter Meeting	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	5/2/2024	NA	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	NA	5/7/2024	5/7/2024	Government of the Philippines (current year's budget)	17,300.00	17,300.00	0.00	17,300.00	17,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-01 DN	Shifts for the members during the LAB FOR ALL and SAM on efforts for June 5, 2024 at Carmen Municipal Gym, Carmen, Donor del Norte	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/5/2024	6/5/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-06 DN	Shifts for the Entrepreneurial Meet-up Seminar for the RIC Beneficiaries during the Baguing Pinalan Saragay Fair on June 7-8, 2024 at Taguin City National Comprehensive High School, Taguin City	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/7/2024	6/7/2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	18,800.00	18,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-05 DN	Aluminum ladder, laundry? Tap 1 1/4, Faucet 1/2, and Trash Bin for office, repair and maintenance use	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	5/4/2024	NA	5/4/2024	5/4/2024	5/4/2024	5/4/2024	5/4/2024	5/4/2024	NA	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	16,788.00	16,788.00	0.00	16,788.00	16,788.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-07 DN	Meals for the conduct of Convergence Meeting for the MSME Meet - Coordinator	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-13 DN	Catering Services for the conduct of Donor Region Barrios Industry Development Council Meeting on June 14, 2024	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/11/2024	NA	6/11/2024	6/11/2024	6/11/2024	6/11/2024	6/11/2024	6/11/2024	NA	6/14/2024	6/14/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-10 DN	Collapsible Customized Promotional Pen Stand for DTI-CAPP Promotional Collateral Preparation	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/13/2024	NA	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	NA	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	0.00	15,800.00	15,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-10 DN	Magnolia White Board - For Negosyo Center Use	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	6/13/2024	NA	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	NA	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-02 DN	Professional Fee for the Resource Trainer for the conduct of Skills training on Abacus Filter Production/Basic Trivia Production and Marrow Bag Making Corn Peeling and Cooking Seminar of the Output Products	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/13/2024	NA	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	NA	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	6,450.00	6,450.00	0.00	6,450.00	6,450.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-05 DN	Transportation (Van Rental) for 3 days within Donor del Norte for DTI-SOP Present inventory and Monitoring	Donor del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	6/13/2024	NA	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	6/13/2024	NA	6/18/2024	6/19/2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	0.00	18,500.00	18,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-06-04 DN	PPG Kits to provide start-up materials, supplies, and/or merchandise for the livelihood of the 30 affected MSMEs in the recent flooding in Carmen, Donor del Norte	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	347,795.75	347,795.75	0.00	347,795.75	347,795.75	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-04 DN	PPG Kits to provide start-up materials, supplies, and/or merchandise for the livelihood of the 8 affected MSMEs in the recent fire in Anurion, Donor del Norte	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	59,714.00	59,714.00	0.00	59,714.00	59,714.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-04 DN	PPG Kits to provide start-up materials, supplies, and/or merchandise for the livelihood of the 7 affected MSMEs in the recent fire accident in Taguin City	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	56,048.00	56,048.00	0.00	56,048.00	56,048.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-04 DN	PPG Kits to provide start-up materials, supplies, and/or merchandise for the livelihood of the 10 affected MSMEs in the recent flooding in Sanit Tomas, Donor del Norte	Donor del Norte Provincial Office	No	NP-53.9 - Shopping	NA	6/4/2024	NA	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	6/4/2024	NA	6/10/2024	6/10/2024	Government of the Philippines (current year's budget)	88,588.00	88,588.00	0.00	88,588.00	88,588.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA

8

2024-06-01 DN	PRQ Kits to provide infection materials, soap, antiseptic merchandise for the rollout of the 9 affected MSMEs in the recent flooding in Kigali city. Given the	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Shipping	NA	8/18/2024	N/A	5/18/2024	5/19/2024	6/15/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	Government of the Philippines (current year's budget)	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-01 DN	PRQ Kits to provide infection materials, soap, antiseptic merchandise for the rollout of the 9 affected MSMEs in the recent flooding in Kigali city. Given the	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Shipping	NA	8/16/2024	N/A	5/18/2024	5/19/2024	6/15/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	Government of the Philippines (current year's budget)	9,896.00	9,896.00	0.00	9,896.00	9,896.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-02 DN	Catering Services with Venue for the conduct of Enhancing Micro-Lending and Collection Management for Established CARP MSMEs on June 20, 2024	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	8/18/2024	N/A	5/18/2024	5/19/2024	6/15/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-03 DN	Honorarium for the purpose Product Development on Meat Products through delivered meat for DUFFRACO Meat Processing Shared Service Facility with the inclusion of travel expenses	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	8/18/2024	N/A	5/18/2024	5/19/2024	6/15/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-03 DN	Honorarium for the purpose Enhancing Micro-Lending and Collection Management for Established CARP MSMEs on June 20, 2024 with the inclusion of travel expenses	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	8/18/2024	N/A	5/18/2024	5/19/2024	6/15/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	6/16/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-07 DN	2 x Heavy Duty Aircon (Split Type) for QTOP-Hub, Gravel Road, National Highway, Tuguegarao City	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Shipping	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	49,800.00	49,800.00	0.00	49,800.00	49,800.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-03 DN	Catering Services for service providers and for HCCC Personnel for the Delegation Ceremony	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-08 DN	Catering Services for the purpose product development on meat products through delivered meat for DUFFRACO Meat Processing Shared Service Facility on June 24-25, 2024	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-08 DN	Catering Services- PM Studies Individually parked. No individual training for DTI 11 Associate-Crochet Knitting	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-08 DN	Supply of Labor and Materials for QTOP-Hub, Gravel Road, National Highway, Tuguegarao City	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Shipping	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-09 DN	Net poles, wooden, metalbars, spray bottle for hand to be used by the suppliers providing during the conduct of the Pinyas Delimitation Ceremony at Alibon, New City Hall, Tuguegarao City, Cayan del Norte on June 27 and 28, 2024	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Shipping	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	2,940.00	2,940.00	0.00	2,940.00	2,940.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-09 DN	Assorted 4 Ply Yarn and Crochet Hook (4.0 mm) to be used in the individual training for DTI 11 Associate-Crochet Knitting	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Shipping	NA	6/19/2024	N/A	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	6/19/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-09 DN	Subsistence Photo Studio for the 57th anniversary De-Nor Crochet Knitting	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	6/25/2024	N/A	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	6/25/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-04 DN	Buffet Meal with Drinks for the provision of meals during Promoting NME-AME 2024 Batch 1 Graduation	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	NA	NA	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-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	NA	NA	NA	NA	NA	NA
2024-06-04 DN	Buffet Meals for the participants and buffet meal for the VIP Guests for the provision of meals during the opening day of the NME-AME 2024 at Alibon, Cayan Wing, Quezon Mall of Tuguegarao on July 17, 2024	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	NA	NA	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	28-Jun-2024	Government of the Philippines (current year's budget)	42,800.00	42,800.00	0.00	42,800.00	42,800.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-07 DN	Meals for the conduct of organizational strengthening and management seminar cum Promotional Event	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	NA	NA	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	Government of the Philippines (current year's budget)	9,870.00	9,870.00	0.00	9,870.00	9,870.00	0.00	NA	NA	NA	NA	NA	NA
2024-06-20 DN	Catering Services- Lunch for the conduct of Good Manufacturing and Food Safety Seminar for Small-Scale Food Establishments Association on May 19, Pineda Plaza, Palawan, City of Manila, COA 8119	Direksiye de Ntse Provincial Office	No	NP-G3.9 - Small Value Procurement	NA	NA	NA	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-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	NA	NA	NA	NA	NA	NA



2024-06-04 OH	OTOP: Hub Grant Establishment Payable For OTOP: Hub Establishment at Ground Floor, National Highway, Tagay City	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	25-Jun-2024	NA	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	36,180.00	36,180.00	0.00	36,180.00	36,180.00	0.00	NA	NA	NA	NA	NA	NA	NA	
2024-07-015 OH	Catering Services for the conduct of Festival Fair on July 21, 2024 at the East Wing, Grand Tagay	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	NA	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	30,900.00	30,900.00	0.00	30,900.00	30,900.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-021 OH	Catering Services for the conduct of Organizational Management Training, San Business Opportunities and Consumer Education for TAWWGA	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	24-Jun-2024	NA	30-Jun-24	30-Jun-24	Government of the Philippines (current year's budget)	12,173.00	12,173.00	0.00	12,173.00	12,173.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-022 OH	Supplies and Materials for office use	Desa del Norte Provincial Office	No	BP-03.9 - Shopping	NA	NA	NA	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	15-Jun-2024	NA	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-019 OH	Outdoor store signage and Store Facade signage for the promotion of SUPWAGCO Meet Shop (PSP Benefits)	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	12-Jun-2024	NA	31-Jun-2024	31-Jun-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-005 OH	Catering Services for the conduct of OTOP: Management Review for 2nd Quarter of 2024 on July 10, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	04-Jun-2024	04-Jun-2024	04-Jun-2024	04-Jun-2024	04-Jun-2024	04-Jun-2024	09-Jun-2024	NA	10-Jun-24	10-Jun-24	Government of the Philippines (current year's budget)	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-030 OH	Food and venue for the conduct of entrepreneurial development seminar on July 23, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	NA	23-Jun-2024	23-Jun-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	NA	NA	NA	NA	NA	NA	NA
2024-07-008 OH	Meals for the conduct of "Our FDA Approved: Marketing the LTO Application Seminar on July 18, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	NA	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-06-063 OH	Tarpaulin for the Motorcycle in Celebration of MSME Week 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	12-Jun-2024	NA	16-Jun-2024	16-Jun-2024	Government of the Philippines (current year's budget)	1,980.00	1,980.00	0.00	1,980.00	1,980.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-029 OH	Meals for the Day 5 of MSME Week 2024 Celebration on July 21, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	16-Jun-2024	NA	21-Jun-24	21-Jun-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-022 OH	2mX2m Glass Carpet for dining area during the MSME Week Celebration 2024 on July 17-21, 2024 at Atrium, East Wing, Small of Tagay	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	NA	15-Jun-24	15-Jun-24	Government of the Philippines (current year's budget)	6000.00	6000.00	0.00	6000.00	6000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-003 OH	Aircon Installation for OTOP Store Small, Upper Ground Floor	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	15-Jun-2024	NA	16-Jun-24	16-Jun-24	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-006 OH	Catering Services for the conduct of BPR Regulatory Roadshowing cum DBM Regulation Orientation dated July 18, 2024 in Pampanga	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	NA	18-Jun-2024	18-Jun-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	NA	NA	NA	NA	NA	NA	NA
2024-07-007 OH	Catering Services for the conduct of Brand Equity Development Program on July 23, 2024 in Brgy Pampanga	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	NA	23-Jun-2024	23-Jun-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	NA	NA	NA	NA	NA	NA	NA
2024-07-014 OH	Catering Services and Venue for the conduct of VISA Roadshow	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	NA	16-Jun-24	16-Jun-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-004 OH	LED wall for the conduct of Desa del Norte MSME Week 2024	Desa del Norte Provincial Office	No	BP-03.9 - Shopping	NA	NA	NA	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	NA	18-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-005 OH	Professional Fee for the conduct of Brand Equity Development Program on July 23, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	15-Jun-2024	NA	23-Jun-24	23-Jun-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-017 OH	Meals and drinks for the Financial Literacy seminar on July 23, 2024 at Senior Citizens Building, Alaminos, Danao del Norte	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	15-Jun-2024	NA	25-Jun-2024	25-Jun-2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-028 OH	Catering Services for the enforcement activity at Desa del Norte on July 16-17, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	12-Jun-2024	NA	16-17-July-24	16-17-July-24	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-043 OH	Transportation (Van Rental) for Sports Fest 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	22-Jun-2024	22-Jun-2024	22-Jun-2024	22-Jun-2024	22-Jun-2024	22-Jun-2024	22-Jun-2024	NA	26-Jun-2024	26-Jun-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	NA	NA	NA	NA	NA	NA	NA
2024-07-057 OH	Van Rental for the participants of the National Cacao Congress	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	NA	29-Jun-2024	29-Jun-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	NA	NA	NA	NA	NA	NA	NA
2024-07-025 OH	Professional Fee for the resource speaker of skills training on Industrial cacao beans bag making craft pricing and costing seminar	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	18-Jun-2024	NA	July 22-23, 2024	July 22-23, 2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00	0.00	18,800.00	18,800.00	0.00	NA	NA	NA	NA	NA	NA	NA
2024-07-060 OH	Catering Services for the conduct of Retail Management Seminar on July 31, 2024	Desa del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	NA	NA	NA	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	NA	31-Jun-24	31-Jun-24	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	NA	NA	NA	NA	NA	NA	NA



2024-07-04 OH	Catering services for the conduct of Decision-making training for SAREBICO Regional Operational planning on July 24, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	22-July-2024	22-July-2024	22-July-2024	22-July-2024	22-July-2024	22-July-2024	22-July-2024	N/A	July 24-28, 2024	July 24-28, 2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-07 OH	Meals for the conduct of skills training on Resident Caravan Leaves Day Meeting on Pricing and Costing Seminar.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	18-July-2024	18-July-2024	18-July-2024	18-July-2024	18-July-2024	18-July-2024	18-July-2024	N/A	July 22-23, 2024	July 22-23, 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
2024-07-09 OH	Food and Venue for the conduct of Organizational Strengthening Seminar-Care Entrepreneurship to Haggling Mangosigma on July 11.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	18-July-2024	18-July-2024	18-July-2024	18-July-2024	18-July-2024	18-July-2024	18-July-2024	N/A	22-July-24	22-July-24	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
2024-07-04 OH	Taken for the resource person during the Haggling Mangosigma on Pasion.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	23-July-2024	23-July-2024	23-July-2024	23-July-2024	23-July-2024	23-July-2024	23-July-2024	N/A	25-July-24	25-July-24	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
2024-07-04 OH	Packed Lunch and RM Slacks for the conduct of physical count of semi-expendable properties on July 10-17, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	12-July-2024	12-July-2024	12-July-2024	12-July-2024	12-July-2024	12-July-2024	12-July-2024	N/A	16-17-July-24	16-17-July-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,990.00	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-02 OH	Catering Services for the conduct of semi-term paper for local farmers' organizations in San Isidro, Donas del Norte on August 19-20, 2024 at Executive Conference Hall, San Isidro, Donas del Norte.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	N/A	August 19-20 2024	August 19-20 2024	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
2024-07-09 OH	Catering Services for the conduct of product development on pre-baked cornmeal sap for Hijo Cibo Super Supply Bazarinas for Donas del Norte Farmers (SFA) on August 9, 2024 at SFA, New Cuzco.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	08-Aug-2024	08-Aug-2024	08-Aug-2024	08-Aug-2024	08-Aug-2024	08-Aug-2024	14-Aug-2024	N/A	20-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-07 OH	Product needs for PPG beneficiaries Profiling and BMSE Registration.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	08-Aug-2024	09-Aug-2024	08-Aug-2024	08-Aug-2024	09-Aug-2024	09-Aug-2024	09-Aug-2024	N/A	15-10-2024	15-10-2024	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
2024-08-09 OH	Hotel Accommodation for the purpose Comprehensive Machine Assessment and Testing and Capacity Training for the personnel of Bantoko Stock Processing Shared Service (SSP) in LGU Aucasen Sept. 1-6, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	16-Aug-2024	18-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	18-Aug-2024	18-Aug-24	N/A	September 1-6, 2024	September 1-6, 2024	Government of the Philippines (current year's budget)	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-04 OH	Running capabilities, Dining Capabilities, Peak Shifts starter for comprehensive machine assessment and testing, and capacity training for the personnel of Bantoko Stock Processing Shared Service Facility (SSP) LGU Aucasen Sept 1-6, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	N/A	30-Sep-24	30-Sep-24	Government of the Philippines (current year's budget)	10,080.00	10,080.00	0.00	10,080.00	10,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-09 OH	Catering Services for the conduct of Business Model Canvas on August 27, 2024 at MORRADO Bldg. Marikina, Agupitan, DON.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	23-Aug-2024	23-Aug-2024	23-Aug-2024	23-Aug-2024	23-Aug-2024	23-Aug-2024	23-Aug-2024	N/A	27-Aug-2024	27-Aug-2024	Government of the Philippines (current year's budget)	10,470.00	10,470.00	0.00	10,470.00	10,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-07 OH	Catering Services for the conduct of Comprehensive Machine Assessment and Testing, and Capacity Training for the personnel of the Bantoko Stock Processing Shared Service Facility (SSP) in LGU Aucasen on September 6, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	N/A	06-Sep-2024	06-Sep-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
2024-08-07 OH	Catering Services for the conduct of Organizational Strengthening and Basic Filipino Sign Language Training for Business Communications for PPOs on August 29, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	N/A	29-Aug-2024	29-Aug-2024	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-04 OH	Meals (Packed for Lunch) to be spent during the market mauling and site visit to BIOGROW Phil by DAVITA General Senior Observations on September 3, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	N/A	03-Sep-2024	03-Sep-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
2024-08-09 OH	Honorarium Fee for the purpose Comprehensive Machine Assessment and Testing of Bantoko Stock Processing Shared Service Facility (SSP) in LGU Aucasen on September 2-6, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	28-Aug-2024	N/A	September 2-6, 2024	September 2-6, 2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-09 OH	Honorarium for the purpose Capacity training for the Personnel of the Bantoko Stock Processing Shared Service Facility (SSP) in LGU Aucasen.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	28-Aug-2024	N/A	06-Sep-2024	06-Sep-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
2024-08-09 OH	Transportation (Van Rental)- To transport the Driver and staff of Comprehensive Machine Assessment and Testing, Capacity Training for the personnel at the Bantoko Stock Processing Shared Service Facility (SSP) in LGU Aucasen.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	27-Aug-2024	28-Aug-2024	N/A	September 1-7, 2024	September 1-7, 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
2024-08-09 OH	Van Rental to transport the staff of Comprehensive Machine Assessment and Testing, Capacity Training for the personnel at the Bantoko Stock Processing Shared Service Facility (SSP) in LGU Aucasen.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	04-Sep-2024	N/A	19-Sep-2024	19-Sep-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
2024-08-07 OH	Supplies for DTI-DN office consumption.	Donas del Norte Provincial Office	No	NP-03.9 - Shopping	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	12-Sep-2024	N/A	17-Sep-2024	17-Sep-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
2024-08-07 OH	Supplies for DTI-DN office consumption.	Donas del Norte Provincial Office	No	NP-03.9 - Shopping	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	12-Sep-2024	N/A	18-Sep-2024	18-Sep-2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-09 OH	Catering Services for the organizational strengthening and leadership seminar on August 27, 2024 at Maligwene Building, Municipal Hall of New Cuzco, Donas del Norte.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	N/A	27-Aug-2024	27-Aug-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
2024-08-09 OH	Running capabilities, Dining Capabilities, Peak Shifts starter for comprehensive machine assessment and testing, and capacity training for the personnel of Bantoko Stock Processing Shared Service Facility (SSP) LGU Aucasen Sept. 1-6, 2024.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	N/A	04-Sep-2024	04-Sep-2024	Government of the Philippines (current year's budget)	8,640.00	8,640.00	0.00	8,640.00	8,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-09 OH	Catering Services for the conduct of Congress Program: Financial Management and Entrepreneurial Development Seminar on September 3-6, 2024, at P. Tandang, Santo Tomas, Donas del Norte.	Donas del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	N/A	5-6 Sep-2024	5-6 Sep-2024	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



2024-09-03 DN	Catering Services for the conduct of strategy planning by Dagupan Abaca Farmers Association on Sept. 17-18, 2024	Desao del Norte Provincial Office	No	NP-C3.8 - Small Value Procurement	N/A	N/A	N/A	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	03-Sep-2024	12-Sep-2024	N/A	17-18 Sep-2024	17-18-Sep-2024	Governance of the Philippines (current year's budget)	13,002.00	12,002.00	0.00	13,002.00	12,002.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-01 DN	Catering Services for the conduct of Organizational Management Training cum Business Opportunities for Pampas Dwarf Livelihood and Welfare Association on September 16, 2024	Desao del Norte Provincial Office	No	NP-C3.8 - Small Value Procurement	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	N/A	10-Sep-24	10-Sep-24	Governance of the Philippines (current year's budget)	18,000	18,000	0.00	18,000	18,000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-08 DN	Tarpaulin for PHILCONSTRUCT MINGANAO EXPO 2024	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	04-Sep-2024	04-Sep-2024	04-Sep-2024	04-Sep-2024	04-Sep-2024	04-Sep-2024	04-Sep-2024	N/A	06-Sep-24	06-Sep-24	Governance of the Philippines (current year's budget)	2,876.00	2,876.00	0.00	2,876.00	2,876.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-01 DN	Tarpaulin for background and signage banners for the Harkus ng Pangasinan Greeting Festival sa Lathalaia on September 13, 2024 at Desao del Norte Sports and Tourism	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	N/A	13-Sep-24	13-Sep-24	Governance of the Philippines (current year's budget)	2,376.00	2,376.00	0.00	2,376.00	2,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-05 DN	Multi-purpose 4 layer wiremesh rack for the cobble and participation at trade fairs and exhibitions.	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	02-Oct-24	02-Oct-24	Governance 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	
2024-09-07 DN	Catering Services for the conduct of Designing Impact: A Summit on efficient packaging and labeling strategies on September 20, 2024 at BPS Municipal Hall of New Condo, Desao del Norte	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	17-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	17-Sep-2024	18-Sep-2024	N/A	20-Sep-24	20-Sep-24	Governance of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-05 DN	Supplies for the consult and participation of Trade fairs and exhibitions.	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	02-Oct-24	02-Oct-24	Governance of the Philippines (current year's budget)	9,175.00	9,175.00	0.00	9,175.00	9,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-03 DN	Zumba Instructor for the conduct of routines and zumba on October 1, 2024	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	27-Sep-2024	N/A	01-Oct-24	01-Oct-24	Governance 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	
2024-09-02 DN	Food pack meals for the conduct of Entrepreneurial Development cum Marketing Strategies seminar on September 27, 2024 atBPS Municipal Hall, Assosion Desao del Norte	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	18-Sep-2024	N/A	23-Sep-24	23-Sep-24	Governance 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	
2024-08-04 DN	Sinkless on Acrylic Installation for the organizational chart of DTI-DNPO	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	N/A	12-Sep-24	12-Sep-24	Governance of the Philippines (current year's budget)	1,580.00	1,580.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-04 DN	Catering Services: Snacks for the conduct of Twicken Mile S- Lead Up Mo. Makulaw #	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	23-Sep-2024	N/A	25-Sep-2024	25-Sep-2024	Governance 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	
2024-09-08 DN	Catering Services for the conduct of Branding and Packaging Seminar for Brands NGDA	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	03-Oct-24	03-Oct-24	Governance 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	
2024-09-03 DN	Supplies for DTI-DN office consumption	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	19-Sep-2024	19-Sep-2024	19-Sep-2024	19-Sep-2024	19-Sep-2024	19-Sep-2024	25-Sep-2024	N/A	02-Oct-24	02-Oct-24	Governance of the Philippines (current year's budget)	5,435.00	5,435.00	0.00	5,435.00	5,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-04 DN	Printing and Publication Tarpaulin for Marking of Swimmers in Inaugural Center for the Celebration of Consumer Welfare Month 2024	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	30-Sep-24	30-Sep-24	Governance of the Philippines (current year's budget)	3,356.00	3,356.00	0.00	3,356.00	3,356.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-04 DN	Printing and Publication Tarpaulin for the conduct of Consumer Welfare Month-2024 (Provincial Quiz Bee)	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	30-Sep-24	30-Sep-24	Governance 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	
2024-09-04 DN	Printing and Publication Tarpaulin for the conduct of Consumer Welfare Month- 2024 (Cribes & Zambes Activity and CWSM 2024 Targ)	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	27-Sep-2024	N/A	30-Sep-24	30-Sep-24	Governance of the Philippines (current year's budget)	724.00	724.00	0.00	724.00	724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-10-08 DN	Catering Services for the conduct of DTI-DN management review for 3rd quarter of 2024	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	N/A	10-Oct-24	10-Oct-24	Governance 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	
2024-10-08 DN	Transportation (Van rental) for the transportation of DTI personnel participating in Inter-agency Sports Festival held on October 14	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	N/A	14-Oct-24	14-Oct-24	Governance 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	
2024-10-09 DN	Traveling materials for the conduct of Product Development on Candle making for PWD on October 8, 2024 at B-Park, Tuguegarao City.	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	N/A	07-Oct-24	07-Oct-24	Governance of the Philippines (current year's budget)	15,467.50	15,467.50	0.00	15,467.50	15,467.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-01 DN	Catering Services for the conduct of Organizational Management Training Seminar in San Carlos, Desao del Norte	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	N/A	20-Sep-24	20-Sep-24	Governance 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	
2024-09-04 DN	Visage and Catering Services for the conduct of BAKULUP 2024: PFI BAMBOO INNOVATORS AMPLIFY IDEAS AND REDEFINE FUTURES	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	28-29-Sep-24	28-29-Sep-24	Governance of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-09-01 DN	Service Vehicle for the winners of the Provincial Quiz Bee on October 28, 2024 for the participation to the Regional Quiz Bee	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	07-Oct-2024	N/A	28-Oct-2024	28-Oct-2024	Governance 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	
2024-09-04 DN	Meals for the conduct of Consumer Welfare Month-2024 (Provincial Quiz Bee) at NCCC Hall of Tuguegarao	Desao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	26-Sep-2024	N/A	11-Oct-2024	11-Oct-2024	Governance 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	



2024-10-01 DN	NEW DANCE AND ART MUSEUM with a digital, virtual, internet, new, and updated website for the purpose of showcasing the DOST Innovation Center for the Performing World. Small amount of "Most People's Plausible Business Development" and the DOST will be the main focus of the project.	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	N/A	18-Oct-2024	18-Oct-2024	Government of the Philippines (current year's budget)	7,250.00	7,250.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-04 DN	Participation in the DOST Research Center for the Government World Research Center for "Most People's Plausible Business Development" and the DOST will be the main focus of the project.	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	N/A	18-Oct-2024	18-Oct-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	N/A
2024-10-02 DN	Field visits made for the conduct of bringing entrepreneurship and Consumer Rights to Negros Occidental and BUREAU Consumer Advocacy Seminar on October 21, 2024 at AVR, Municipal Hall, Asuncion, Davao del Norte.	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	N/A	21-Oct-2024	21-Oct-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	N/A
2024-10-05 DN	Vehicle Rental to ferry consultant team to conduct GMP Assessment for Gampayan Small Coconut Farmers Association on October 22, 2024	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	N/A	22-Oct-24	22-Oct-24	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	N/A
2024-10-02 DN	V so Rental to ferry the MDMEs to the Davao Region Business House and One-Person Corporation Registration Relationship at the Province Hotel and Suites.	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	N/A	22-Oct-24	22-Oct-24	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	N/A
2024-10-08 DN	Transportation (Van Rental) for 3 days for ISGP Project Quarterly Monitoring and inventory status. Davao del Norte on October 23-24, 2024	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	N/A	22-24-Oct-24	22-24-Oct-24	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	N/A
2024-10-03 DN	Print and Venue for the conduct of E-Commerce and Social media marketing and inventory status. Education Seminar	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	N/A	30-Oct-24	30-Oct-24	Government of the Philippines (current year's budget)	13,300.00	13,300.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-04 DN	Catering Services for the conduct of Retail Management Seminar on Consumer Rights and Responsibilities and Price Tag Law Seminar	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	N/A	29-Oct-24	29-Oct-24	Government of the Philippines (current year's budget)	11,515.00	11,515.00	0.00	11,515.00	11,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-04 DN	Token for Resource Speakers for the conduct of Business Symposium on Consumer Welfare Orientation	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024	N/A	29-Oct-24	29-Oct-24	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	N/A	N/A
2024-10-08 DN	Learning Services for the conduct of Retail Training on Proper Order and Order Procedures on Consumer Choice and Choice Technology Demonstration for the HMO Supermarket. Once Super Organic Supply Chain for San Isidro Farmers Association (SPF) on October 23-24, 2024	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	N/A	25-Oct-24	25-Oct-24	Government of the Philippines (current year's budget)	13,825.00	13,825.00	0.00	13,825.00	13,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-02 DN	Catering Services for the conduct of Tindahan on E-commerce and Social Media Marketing Seminar	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	N/A	23-Oct-24	23-Oct-24	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	N/A	N/A
2024-10-03 DN	Catering Services for the conduct of E-commerce and Social Media Marketing Seminar on Consumer Welfare Orientation on October 17, 2024 at Multipurpose Building, Municipality Hall of New Canaan, Davao del Norte.	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	N/A	17-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	9,900.00	9,900.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-01 DN	Catering Services for the conduct of Strategic Marketing Planning on Program Development	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	21-Oct-2024	N/A	31-Oct-24	31-Oct-24	Government of the Philippines (current year's budget)	10,470.00	10,470.00	0.00	10,470.00	10,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-05 DN	Catering Services for the conduct of Micro Small and Medium Enterprises Development Council Meeting	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	04-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	N/A	08-Nov-24	08-Nov-24	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	N/A
2024-10-06 DN	Roof Leakages for DTI DN provincial office repair and maintenance	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	N/A	06-Nov-24	06-Nov-24	Government of the Philippines (current year's budget)	4,320.00	4,320.00	0.00	4,320.00	4,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-09 DN	T-shirt for KMUE members. Bath 2 and Polo shirts for DTI MO BOD Personnel	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	05-Nov-2024	N/A	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	17,880.00	17,880.00	0.00	17,880.00	17,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-01 DN	Neiguan Center ICT Equipment Upgrade and Repair	Davao del Norte Provincial Office	No	NP-03.9 - Shopping	N/A	N/A	N/A	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	12-Dec-2024	12-Dec-2024	Government of the Philippines (current year's budget)	28,840.00	28,840.00	0.00	28,840.00	28,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-09 DN	Print and Venue for the conduct of DTI DN Civil Society Organizations and Stakeholder's Consultation	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	21-Nov-2024	N/A	28-Nov-24	28-Nov-24	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	N/A
2024-09-08 DN	Professional Fee for the engagement of technical consultants to be used and manage a website for NITOG 42 Davao, A Coastal Industry Branding for Davao del Norte	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	12-Sep-2024	N/A	2024 Dec	2024 Dec	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-09 DN	Van Rental to ferry DTI DNPO staff and exhibitors with their products for the MTE Chemistry Bazaar 2024	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	13-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	11-Dec-2024	N/A	13 & 17-Dec-24	13 & 17-Dec-24	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	N/A	N/A
2024-12-02 DN	Van Rental for ferrying the attendees for Davao Region Hotel Forum 2024 at the Province Hotel and Suites, Davao City on December 12, 2024	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	11-Dec-2024	N/A	12-Dec-24	12-Dec-24	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	N/A
2024-11-01/09	Van rental for CPDP island activities	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	N/A	24, 25, 26 Dec-24	24, 25 & 26 Dec-24	Government of the Philippines (current year's budget)	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-01 DN	Transportation (Van Rental) to ferry DTI Personnel to attend the DTI-11 Year End Assessment and Annual Regional Assembly on December 13, 2024 at Sangayaya Davao Hotel	Davao del Norte Provincial Office	No	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	11-Dec-2024	N/A	13-Dec-2024	13-Dec-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	N/A

2024-12-07 DH	Food for the participants on the conduct of training on Market Modeling for Katipunan Small Coconut Farmers MPC on December 16-17, 2024 within Davao del Norte	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	19-Dec-2024	N/A	15-17 Dec-24	15-17 Dec-24	Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-03 DH	Procurement of requested equipment for the Processing Shared Service Facility Project of Katipunan Small Coconut Farmers Multi-purpose Cooperative	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	19-Dec-2024	N/A	29-Dec-24	29-Dec-24	Government of the Philippines (current year's budget)	47,780.00	47,780.00	0.00	47,780.00	47,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-09 DH	Accommodation for the participants on the conduct of training on Market Modeling for Katipunan Small Coconut Farmers MPC on December 15-17, 2024	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	19-Dec-2024	N/A	19-17 Dec-24	19-17 Dec-24	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0.00	29,400.00	29,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-02 DH	Procurement equipment for the establishment of LOG-Export Meat Processing SSP Project	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	19-Dec-2024	N/A	29-Dec-24	29-Dec-24	Government of the Philippines (current year's budget)	388,700.00	388,700.00	0.00	388,700.00	388,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-03 DH	Procurement of requested equipment for the Processing Shared Service Facility Project of Katipunan Small Coconut Farmers Multi-purpose Cooperative	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	19-Dec-2024	N/A	29-Dec-24	29-Dec-24	Government of the Philippines (current year's budget)	65,100.00	65,100.00	0.00	65,100.00	65,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-08 DH	Comprehensive System Assessment and Testing for the Ready Receiving Machines (Phase 1: Pilot) Within Existing Cold Storage Service Facility at Carmen, Davao del Norte	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	N/A	20-Nov-24	20-Nov-24	Government of the Philippines (current year's budget)	17,498.00	17,498.00	0.00	17,498.00	17,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-09 DH	HC NEW CORRELA PPG BUSINESS KITS	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	19-Dec-2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	199,111.60	199,111.60	0.00	199,111.60	199,111.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-09 DH	HC B.E. DUJALI PPG BUSINESS KITS	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	99,574.72	99,574.72	0.00	99,574.72	99,574.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-07 DH	HC ASUNCION PPG BUSINESS KITS	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10 & 12 /12/2024	10 & 12 /12/2024	10 & 12 /12/2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	179,004.50	179,004.50	0.00	179,004.50	179,004.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-09 DH	HC GAMBIA PPG BUSINESS KITS	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024	17-Mar-1989	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	229,333.00	229,333.00	0.00	229,333.00	229,333.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-12-09 DH	HC SANTO TOMAS PPG BUSINESS KITS	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	138,839.00	138,839.00	0.00	138,839.00	138,839.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-11-04 DH	HC TAGUL CITY PPG BUSINESS KITS	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	99,888.00	99,888.00	0.00	99,888.00	99,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024-12-03 DH	Procurement of requested equipment for the Meat Processing Shared Service Facility Project of Katipunan Small Coconut Farmers Multi-purpose Cooperative	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	19-Dec-2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-01 DH	Accommodation for the coastal farmer exhibitors during the MTE Christmas Bazaar at Alameda Mall, Davao City on December 13-17, 2024	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	12-Dec-2024	N/A	13-17-Dec-2024	13-17-Dec-2024	Government of the Philippines (current year's budget)	38,400.00	38,400.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-03 DH	Procurement of requested equipment for the Meat Processing Shared Service Facility Project of Katipunan Small Coconut Farmers Multi-purpose Cooperative	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	20-Dec-2024	N/A	29-Dec-2024	29-Dec-2024	Government of the Philippines (current year's budget)	143,000.00	143,000.00	0.00	143,000.00	143,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-02 DH	Tarpaulin Printing for the conduct of PPG Kits Awarding Ceremony	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	N/A	29-Dec-24	26-Dec-24	Government of the Philippines (current year's budget)	1,812.00	1,812.00	0.00	1,812.00	1,812.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-03 DH	Professional Fee for the training on market modeling for Katipunan Small Coconut Farmers MPC on Dec 16-17, 2024	Davao del Norte Provincial Office	No	NP-C3.9 - Small Value Procurement	N/A	N/A	N/A	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	13-Dec-2024	N/A	13-Dec-2024	13-Dec-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
2024-12-04 DH	Office supplies and Janitorial Supplies for DTI DN office use	Davao del Norte Provincial Office	No	NP-C3.9 - Shopping	N/A	N/A	N/A	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024	18-Dec-2024	16-Dec-2024	23-Dec-2024	N/A	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	18,884.92	18,884.92	0.00	18,884.92	18,884.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A
																			4,832,833.38	4,832,833.38	0.00	4,832,833.38	4,832,833.38	0.00						
																			1,561,264.15	1,561,264.15	0.00	1,561,264.15	1,561,264.15	0.00						





ANNEX B

DEPARTMENT OF TRADE AND INDUSTRY - XI Davao del Sur Field Office Procurement Monitoring Report as of December 31, 2024

Actual Procurement Activity																									
Code(PAP)	ProcurementProject	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																									
2024-DSPO- 004.2-003	PM Snacks to conduct of Konsumo Meeting on July 5, 2024 at DTI DS Conference Room, Golden Ram Building, Roxas Extension, digos City.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	28/06/2024	N/A	N/A	03/07/2024	03/07/2024	04/07/2024	04/07/2024	05/07/2024	05/07/2024	GoP	5000	5000			3582	3582	
2024-DSPO- 003-005	Triple A Battery for Aircond Remote Control for OPD and FAD to be used for OPD and Finance and Administrative Division DTI DSPO rme.	FAD	NO	Shopping	N/A	19/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2024	21/06/2024	GoP	180.00	180.00			180.00	180.00	
2024-DSPO- 001-0048, 2024-DSPO- ADMIN- Negosyo Center-0048	Provision of Meals and Snacks with Venue and Overnight Accommodation for July 18-19, 2024 for the conduct of Mid- year Performance Assessment cum Team building Activity on July 18-19, 2024.	101, NC	NO	NP-53.9 - Small Value Procurement	N/A	02/07/2024	N/A	N/A	12/07/2024	N/A	N/A	12/07/2024	12/06/2024	15/07/2024	15/07/2024	July 18-19, 2024	July 18-19, 2024	GoP	69,800.00	69,600.00			69,800.00	69,800.00	
2024-DSPO- GMS-0035	LABOR FOR Change Oil and Installation of Spare Parts for RP Motorcycle YAMAHA 125 with Plate Number 1101-684823 for DTI DSPO RP Motorcycle use.	101	NO	Shopping	N/A	02/07/2024	N/A	N/A	02/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2024	16/07/2024	GoP	900.00	900.00			900.00	900.00	



2024-DSPO-002-003	Resource Speaker's Honorarium for the conduct of the Davao Del Sur Kalas Konek (World Cacao Celebration 2024) on July 4-5, 2024 at Digos City, Davao Del Sur.	ICE	NO	Direct Contracting	N/A	02/07/2024	N/A	N/A	03/07/2024	N/A	N/A	N/A	N/A	03/07/2024	03/07/2024	July 4-5, 2024	July 4-5, 2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00
2024-DSPO-002-003	Assorted Products for Tokens for the conduct of the Davao Del Sur Kalas Konek (World Cacao Celebration 2024) on July 4-5, 2024 at Digos City, Davao Del Sur.	ICE	NO	Direct Contracting	N/A	02/07/2024	N/A	N/A	02/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	July 4-5, 2024	July 4-5, 2024	GoP	6,500.00	6,500.00		6,500.00	6,500.00
2024-DSPO-CARP-003	Provision of Packed Meals & Snacks for Skills Training on Pickled Vegetable Making on July 10, 2024 in Brgy. Savoy, Matanao, Davao Del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/07/2024	N/A	N/A	09/07/2024	09/07/2024	09/07/2024	09/07/2024	10/07/2024	10/07/2024	GoP	10,000.00	10,000.00		9,975.00	9,975.00
2024-DSPO-CARP-003	Trainer for Skills Training on Pickled Vegetable Making on July 10, 2024 in Brgy. Savoy, Matanao, Davao Del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/07/2024	N/A	N/A	09/07/2024	09/07/2024	09/07/2024	09/07/2024	10/07/2024	10/07/2024	GoP	8,000.00	8,000.00		8,000.00	8,000.00
2024-DSPO-PS-Negosyo Center-004	NC Technical Staff for the salary of business counselors in the province of Davao Del Sur from July to December 2024.	NC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2024	01/08/2024	N/A	N/A	GoP	563,520.00	563,520.00		563,520.00	563,520.00
2024-DSPO-SSF-0024	Provision of SSF Technical Staff for the salary of SSF-TS in the Province of Davao Del Sur from July-December 2024 & for contract notary.	SSF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/07/2024	01/08/2024	N/A	N/A	GoP	112,704.00	112,704.00		112,704.00	112,704.00
2024-NC-DAVSUR-Negosyo Center-003	Provision of AM Snacks (packed individually) for the conduct of Tindahan Mo on July 24, 2024, August 28, 2024, September 25, 2024 and October 23, 2024 at Negosyo Centers Davao Del Sur, Hagonoy and Magsaysay. (Hagonoy)	NC	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/07/2024	N/A	N/A	18/07/2024	22/07/2024	22/07/2024	22/07/2024	24/07/2024, 28/08/2024, 25/09/2024, 23/10/2024	24/07/2024, 28/08/2024, 25/09/2024, 23/10/2024	GoP	1,500.00	1,500.00		1,488.00	1,488.00
2024-NC-DAVSUR-Negosyo Center-003	Provision of AM Snacks (packed individually) for the conduct of Tindahan Mo on July 24, 2024, August 28, 2024, September 25, 2024 and October 23, 2024 at Negosyo Centers Davao Del Sur, Hagonoy and Magsaysay. (Magsaysay)	NC	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	N/A	05/07/2024	N/A	N/A	18/07/2024	18/07/2024	19/07/2024	19/07/2024	24/07/2024, 28/08/2024, 25/09/2024, 23/10/2024	24/07/2024, 28/08/2024, 25/09/2024, 23/10/2024	GoP	1,500.00	1,500.00		1,500.00	1,500.00
2024-NC-DAVSUR-Negosyo Center-003	Provision of AM Snacks (packed individually) for the conduct of Tindahan Mo on July 24, 2024, August 28, 2024, September 25, 2024 and October 23, 2024 at Negosyo Centers Davao Del Sur, Hagonoy and Magsaysay. (Digos City)	NC	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	N/A	12/07/2024	N/A	N/A	12/07/2024	12/07/2024	15/07/2024	15/07/2024	24/07/2024, 28/08/2024, 25/09/2024, 23/10/2024	24/07/2024, 28/08/2024, 25/09/2024, 23/10/2024	GoP	5,000.00	5,000.00		4,980.00	4,980.00

2024-NC-MAGSAYSAY-Negosyo Center-003	Provision of PM Snacks for the conduct of Simplified Bookkeeping Seminar at Malawani, Magsaysay, Davao del Sur on July 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	08/07/2024	N/A	N/A	16/07/2024	16/07/2024	17/07/2024	17/07/2024	23/07/2024	23/07/2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
2024-NC-HAGONOY-Negosyo Center-003	Provision of AM Snacks (packed individually) for the conduct of Entrepreneurial Mind Setting cum Financial Literacy Seminar on July 16, 2024 at NC Hagonoy, Lapulapu, Hagonoy Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	08/07/2024	N/A	N/A	09/07/2024	09/07/2024	11/07/2024	11/07/2024	16/07/2024	16/07/2024	GoP	2,500.00	2,500.00		2,480.00	2,480.00		
2024-DSPO-OTOP-0048	Provision of Buffet PM Snacks for the conduct of Roadshow on Wearables & Homestyle for TPOs and Regional Organizers/Buyers on July 15, 2024, 1:00 PM-5:00 PM.	OTOP	NO	NP-53.9 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	10/07/2024	N/A	N/A	12/07/2024	12/07/2024	12/07/2024	12/07/2024	15/07/2024	15/07/2024	GoP	6,000.00	6,000.00		5,985.00	5,985.00		
2024-DSPO-001-0051, 2024-DSPO-ADMIN-Negosyo Center-0051	Provision of Van Rental for one (1) day for R11 Regionwide Sports Festival 2024 for the participation during the DTI R11 Regionwide Sports Festival 2024 on July 26, 2024 at UP Min Sports Complex, Davao City.	101	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	N/A	12/07/2024	N/A	N/A	25/07/2024	25/07/2024	25/07/2024	25/07/2024	26/07/2024	26/07/2024	GoP	12,000.00	12,000.00		11,000.00	11,000.00		
2024-NC-MALALAG-Negosyo Center-003	Provision of AM Snacks, Buffet Lunch, and PM Snacks for the conduct of NC Malalag Financial Literacy Seminar for New Business Owners at SB Building, New Municipal Hall, Malalag, Davao Del Sur on July 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	10/07/2024	N/A	N/A	12/07/2024	N/A	N/A	16/07/2024	16/07/2024	17/07/2024	17/07/2024	23/07/2024	23/07/2024	GoP	3,125.00	3,125.00		3,125.00	3,125.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of PM Snacks for the conduct of Comprehensive Entrepreneurship Seminar for MUSIKIBLAWAN at Poblacion, Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	11/07/2024	N/A	N/A	15/07/2024	N/A	N/A	16/07/2024	16/07/2024	17/07/2024	21/07/2024	22/07/2024	22/07/2024	GoP	2,500.00	2,500.00		2,300.00	2,300.00		
2024-DSPO-GMS-0010	Office and Janitorial Supplies for the use of DTI DSEP.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	16/07/2024	N/A	N/A	18/07/2024	N/A	N/A	18/07/2024	18/07/2024	22/07/2024	22/07/2024	29/07/2024	29/07/2024	GoP	39,980.00	39,980.00		37,804.80	37,804.80		
2024-DSPO-003-0048	Provision of AM Snacks, Buffet Lunch, PM Snacks for the scheduled Cash Audit by COA on DTI DSPO on July 29, 2024.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	24/07/2024	N/A	N/A	25/07/2024	N/A	N/A	25/07/2024	25/07/2024	25/07/2024	25/07/2024	29/07/2024	29/07/2024	GoP	6,000.00	6,000.00		5,980.00	5,980.00		
2024-DSPO-CARP-003	Designer/Consultant for the conduct of Product Enhancement through Branding, Packaging and Labeling for Agrarian Reform Beneficiaries Organization (ARBO's) on August 27, 2024 in Digos City, Davao Del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	N/A	07/08/2024	N/A	N/A	16/08/2024	16/08/2024	19/08/2024	19/08/2024	27/08/2024	27/08/2024	GoP	28,000.00	28,000.00		28,000.00	28,000.00		



2024-DSPO-SSF-003	Provision of Meats and AMPM Snacks for the conduct of Product Enhancement through Branding, Packaging and Labeling for seven (7) SSF Project Cooperators at Digos City, Davao Del Sur on August 20, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	N/A	07/08/2024	N/A	N/A	07/08/2024	07/08/2024	August 12, 2024	12/08/2024	20/08/2024	20/08/2024	GoP	12,000.00	12,000.00		10,980.00	10,980.00		
2024-DSPO-SSF-003	Designer/Consultant for the conduct of Product Enhancement through Branding, Packaging and Labeling for seven (7) SSF Project Cooperators at Digos City, Davao Del Sur on August 20, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	N/A	07/08/2024	N/A	N/A	16/08/2024	16/08/2024	19/08/2024	19/08/2024	20/08/2024	20/08/2024	GoP	49,000.00	49,000.00		49,000.00	49,000.00		
2024-DSPO-SSF-003	Provision for Room Accommodation (1 night) for the conduct of Product Enhancement through Branding, Packaging and Labeling for seven (7) SSF Project Cooperators at Digos City, Davao Del Sur on August 20, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	N/A	07/08/2024	N/A	N/A	08/08/2024	08/08/2024	12/08/2024	12/08/2024	20/08/2024	20/08/2024	GoP	2,000.00	2,000.00		1,899.00	1,899.00		
2024-NC-DIGOS-Negosyo Center-003	Provision of Meals and Snacks for the conduct of Simplified Bookkeeping and Food Safety Seminar on August 26, 2024 at DTI DSPO, Digos City, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	12/08/2024	N/A	N/A	12/08/2024	N/A	N/A	16/08/2024	16/08/2024	16/08/2024	20/08/2024	20/08/2024	27/08/2024	GoP	12,000.00	12,000.00		11,980.00	11,980.00		
2024-NC-BANSALAN-Negosyo Center-003	AM Snacks for the conduct of Entrepreneurial Mind Settling cum Financial Literacy at Bgy. Pobalacion DOs Bansalan, Davao Del Sur on August 27, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	14/08/2024	N/A	N/A	15/08/2024	N/A	N/A	21/08/2024	21/08/2024	23/08/2024	23/08/2024	27/08/2024	27/08/2024	GoP	2,500.00	2,500.00		2,460.00	2,460.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of AM Snacks for the conduct of Comprehensive Entrepreneurship Seminar for Dapok Coconut Farmers Association at Dapok, Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	13/09/2024	N/A	N/A	15/09/2024	N/A	N/A	15/09/2024	16/09/2024	16/09/2024	19/09/2024	22/09/2024	22/09/2024	GoP	2,500.00	2,500.00		2,300.00	2,300.00		
2024-NC-PADADA-Negosyo Center-003	Provision of AM Snacks (packed individually) for the conduct of Organizational Strengthening Seminar for Officers of Municipal Cooperative Development Council (MCDC) on September 20, 2024 at Mayor's Office-Conference Room,, Padada, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	29/08/2024	N/A	N/A	30/08/2024	N/A	N/A	06/09/2024	06/09/2024	11/09/2024	11/09/2024	20/09/2024	20/09/2024	GoP	3,125.00	3,125.00		3,125.00	3,125.00		
2024-DSPO-003-0048	Provision of AM Snacks, Buffet Lunch, PM Snacks for the conduct of FAD Roadshow on September 11, 2024.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	30/08/2024	N/A	N/A	06/09/2024	06/09/2024	06/09/2024	06/09/2024	11/09/2024	11/09/2024	GoP	10,800.00	10,800.00		10,800.00	10,800.00		

MALALAG- Negosyo Center-005, 2024-NC- PADADA- Negosyo Center-005, 2024-NC- DIGOS- Negosyo Center-005, 2024-NC- KIBLAWAN- Negosyo Center-005, 2024-NC- STACRUZ- Negosyo Center-005, 2024-NC- HAGONOY- Negosyo Center-005, 2024-NC- SULOP- Negosyo Center-005	Prepaid Data Package for Broadband for Internet Connection to be used by NC Malalag, Padada, Digos City, Kiblawan, Scruz, Hagonoy, and Sulop for 3Q of 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2024	N/A	N/A	04/09/2024	N/A	N/A	05/09/2024	05/09/2024	05/08/2024	10/09/2024	10/09/2024	10/09/2024	GoP	21,000.00	21,000.00		20,979.00	20,979.00		
(50299030- 00)Represent- ation Expenses	Token for the conduct of ARTA Ease of doing Business Orientation via Zoom on October 3, 2024.	101	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	15/09/2024	16/09/2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
(50299030- 00)Represent- ation Expenses	, Provision of Packed Snacks & Lunch for the participation during the Araw ng Digos Grand Parade and Culmination on September 8, 2024 as part of the Araw ng Digos celebration.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	04/09/2024	N/A	N/A	04/09/2024	N/A	N/A	05/09/2024	05/09/2024	06/09/2024	06/09/2024	08/09/2024	08/09/2024	GoP	9,000.00	9,000.00		9,000.00	9,000.00		
2024-DSPO- CFIDP-003	Hotel Accommodation (within Iloilo City) for the conduct of Business matching and Market sensing Activity to Pasalubong Centers/OTOP Stores and Learning Mission to Coconut Processing Companies in Iloilo City and Bacolod City on September 18- 19,2024.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	04/09/2024	N/A	N/A	10/09/2024	10/09/2024	17/09/2024	17/09/2024	September 17-19, 2024	September 17-19, 2024	GoP	24,000.00	24,000.00		16,000.00	16,000.00		
2024-DSPO- CFIDP-003	Hotel Accommodation (within Bacolod City) for the conduct of Business matching and Market sensing Activity to Pasalubong Centers/OTOP Stores and Learning Mission to Coconut Processing Companies in Iloilo City and Bacolod City on September 18- 19,2024.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	04/09/2024	N/A	N/A	05/09/2024	05/09/2024	11/09/2024	11/09/2024	September 17-19, 2024	September 17-19, 2024	GoP	12,000.00	12,000.00		11,600.00	11,600.00		
2024-DSPO- CFIDP-003	Van Rental (3days) for the conduct of Business matching and Market sensing Activity to Pasalubong Centers/OTOP Stores and Learning Mission to Coconut Processing Companies in Iloilo City and Bacolod City on September 18- 19,2024.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	04/09/2024	N/A	N/A	05/09/2024	05/09/2024	11/09/2024	11/09/2024	September 17-19, 2024	September 17-19, 2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00		



2024-DSPO- CFIDP-003	Plane Ticket (round trip) for the conduct of Business matching and Market sensing Activity to Pasaubong Centers/OTOP Stores and Learning Mission to Coconut Processing Companies in Iloilo City and Bacolod City on September 18-19, 2024.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	04/09/2024	N/A	N/A	04/09/2024	N/A	N/A	11/09/2024	11/09/2024	11/09/2024	11/09/2024	12/09/2024	12/09/2024	GoP	72,000.00	72,000.00		42,136.00	42,136.00		
2024-DSPO- 002-003	Provision of Packed AM Snacks, lunch and PM Snacks for the conduct of the Davao del Sur Cacao Development Council 3rd Quarterly Meeting on September 18, 2024 at Digos City, Davao Del Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	04/09/2024	N/A	N/A	05/09/2024	N/A	N/A	11/09/2024	11/09/2024	15/09/2024	15/09/2024	16/09/2024	16/09/2024	GoP	12,000.00	12,000.00		11,976.00	11,976.00		
2024-DSPO- SSF-003	Provision of Meals and AM/PM Snacks with Venue and amenities for the conduct of Final Critiquing: Product Enhancement through Branding, Packaging and Labeling for seven (7)	SSF	NO	NP-53.9 - Small Value Procurement	N/A	04/09/2024	N/A	N/A	05/09/2024	N/A	N/A	06/09/2024	06/09/2024	06/09/2024	06/09/2024	16/09/2024	16/09/2024	GoP	12,000.00	12,000.00		12,000.00	12,000.00		
C/O RAPID	Provision of Meals and Snacks for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Atrium, Digos City, Davao del Sur	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	08/09/2024	N/A	N/A	02/10/2024	02/10/2024	03/10/2024	03/10/2024	October 4-6, 2024	October 4-6, 2024	Foreign	80,000.00	80,000.00		73,000.00	73,000.00		
2024-DSPO- 002-003	Provision of Lights & Sound System for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Atrium, Digos City, Davao del Sur	IC	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	N/A	N/A	23/09/2024	23/09/2024	03/10/2024	03/10/2024	October 4-6, 2024	October 4-6, 2024	GoP	25,000.00	25,000.00		24,000.00	24,000.00		
C/O RAPID	Provision of Services Videographer for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Atrium, Digos City, Davao del Sur	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	N/A	N/A	02/10/2024	02/10/2024	03/10/2024	03/10/2024	October 4-6, 2024	October 4-6, 2024	Foreign	45,000.00	45,000.00		45,000.00	45,000.00		
2024-DSPO- 002-003	Tarpulin Printing for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Atrium, Digos City, Davao Del Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	N/A	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	01/10/2024	01/10/2024	GoP	5,000.00	5,000.00		2,760.00	2,760.00		
2024-DSPO- 002-003	Mugs for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Atrium, Digos City, Davao Del Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	N/A	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	01/10/2024	01/10/2024	GoP	7,500.00	7,500.00		7,350.00	7,350.00		
2024-DSPO- ADMIN- Negosyo Center-0051	Van rental for the participation of DTI DSPO KMME MME Online Batch 2 mentees in the face to face session of Module 7 Accounting and Finance for Small Business, at DLeoner hotel, Davao City, on September 10, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	28/08/2024	N/A	N/A	06/09/2024	N/A	N/A	06/09/2024	06/09/2024	06/09/2024	06/09/2024	10/09/2024	10/09/2024	GoP	8,000.00	8,000.00		8,000.00	8,000.00		

2024-NC-PADADA-Negosyo Center-003	Provision of AM Snacks, Lunch and PM Snacks (packed individually) for the conduct of Skills Training on Embotido Making on September 18, 2024 at Negosyo Center Padada, Almerdras, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2024	N/A	N/A	08/09/2024	N/A	N/A	11/09/2024	11/09/2024	13/09/2024	13/09/2024	18/09/2024	18/09/2024	GoP	12,000.00	12,000.00		12,000.00	12,000.00
2024-NC-PADADA-Negosyo Center-003	Trainer's Fee for the conduct of Skills Training on Embotido Making on September 18, 2024 at Negosyo Center Padada, Almerdras, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2024	N/A	N/A	08/09/2024	N/A	N/A	11/09/2024	11/09/2024	13/09/2024	13/09/2024	18/09/2024	18/09/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00
2024-NC-BANSALAN-Negosyo Center-003	Snacks for the conduct of Simplified Bookkeeping Seminar at Brgy. Poblacion Dos, Bansalan, Davao Del Sur on September 19, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	05/08/2021	N/A	N/A	10/09/2024	N/A	N/A	11/09/2024	11/09/2024	13/09/2024	13/09/2024	19/09/2024	19/09/2024	GoP	2,500.00	2,500.00		2,480.00	2,480.00
2024-DSPO-CFIDP-003	Participation Fee of the DTI Davao Del Sur CFIDP Assisted Coconut Farmer Beneficiaries in the MTE 2024 Goes to Glorietta for participation of DTI DSPO in the MTE 2024 Goes to Glorietta at Palm Drive Activity Center of Ayala Mall Glorietta, Makati City on October 14-17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2024	20/09/2024	October 14-17, 2024	October 14-17, 2024	GoP	108,256.79	108,256.79		108,256.79	108,256.79
2024-DSPO-CFIDP-003	Participation Fee of the DTI Davao Del Sur CFIDP Assisted Coconut Farmer Beneficiaries for participation of DTI DSPO in the MTE Kidswan 2024 at Activity Center of Abreeza Ayala Mall, JP Laurel Avenue, Davao City on August 11-17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/09/2024	20/09/2024	August 11-17, 2024	August 11-17, 2024	GoP	40,000.00	40,000.00		40,000.00	40,000.00
2024-DSPO-GMS-0035	Provision of Tire Valve for RP Motorcycle YAMAHA YTX 125 with Plate # 1101-664629 for DTI DSPO use.	FAD	NO	Shopping	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	25/09/2024	GoP	100.00	100.00		100.00	100.00
2024-DSPO-004.2-003	Packed Snacks for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	19/09/2024	19/09/2024	23/09/2024	23/09/2024	01/10/2024	01/10/2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00
2024-DSPO-004.2-005	Balloon Sticks for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	01/10/2024	01/10/2024	GoP	2,500.00	2,500.00		2,140.00	2,140.00
2024-DSPO-004.2-0047	Tanpulin Printing for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	27/09/2024	27/09/2024	GoP	5,960.00	5,960.00		5,378.00	5,378.00



2024-DSPO-004.2-005	Office Supplies for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	19/09/2024	19/09/2024	23/09/2024	23/09/2024	24/09/2024	24/09/2024	GoP	5,840.00	5,840.00		3,064.50	3,064.50		
2024-DSPO-004.2-003	Van Rental for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	02/10/2024	02/10/2024	10/10/2024	10/10/2024	28/10/2024	28/10/2024	GoP	7,000.00	7,000.00		5,500.00	5,500.00		
2024-DSPO-004.2-002	Provision of Sound System, Audio and Light Effects for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	23/09/2024	23/09/2024	25/09/2024	25/09/2024	01/10/2024	01/10/2024	GoP	7,500.00	7,500.00		5,500.00	5,500.00		
2024-NC-DIGOS-Negosyo Center-003	Provision of PM Snacks for the conduct of Entrepreneurial Mind Setting cum Financial Literacy Seminar on September 25, 2024 at Brgy. Tiguman, Digos City, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2024	N/A	N/A	17/09/2024	N/A	N/A	19/09/2024	19/09/2024	23/09/2024	23/09/2024	25/09/2024	25/09/2024	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of AM, PM Snacks and lunch for the conduct of Entrepreneurial Mind Setting and Simplified Bookkeeping Seminar for RIC of Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	18/09/2024	N/A	N/A	19/09/2024	19/09/2024	20/09/2024	20/09/2024	23/09/2024	23/09/2024	GoP	11,000.00	11,000.00		10,800.00	10,800.00		
2024-DSPO-002-003	Provision of Packed Lunch & AM Snacks for the conduct of Simultaneous Bamboo Tree Planting Activity as part of Bamboo month Celebration on September 19, 2024 at DSSC, Kapoc, Matanao, Davao Del Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	11/09/2024	N/A	N/A	18/09/2024	N/A	N/A	11/09/2024	11/09/2024	13/09/2024	13/09/2024	18/09/2024	18/09/2024	GoP	5,250.00	5,250.00		5,250.00	5,250.00		
2024-DSPO-004.2-003	Snacks for the conduct of Capacity Building of Konsumo Digos cum Election of New Set of Officers	CPD	NO	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	18/09/2024	N/A	N/A	23/09/2024	23/09/2024	25/09/2024	25/09/2024	11/10/2024	11/10/2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00		
2024-NC-SCRUZ-Negosyo Center-003	Trainer's Fee for the conduct of Sikas Training on Coco Shell Beads for Kalubian Tuban Homeowners Association Inc. on September 26-27, 2024 at Municipal Training Center, Poblacion, Santa Cruz, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	17/09/2024	N/A	N/A	19/09/2024	N/A	N/A	N/A	N/A	23/09/2024	23/09/2024	September 26-27, 2024	September 26-27, 2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		

2024-NC- SCRUZ- Negosyo Center-003	Provision of AM Snacks, Lunch and PM Snacks (packed individually) for the conduct of Skills Training on Coco Shell Seeds For Kalubian Tuban Homeowners Association Inc. on September 26-27, 2024 at Municipal Training Center, Poblacion, Santa Cruz, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	17/09/2024	N/A	N/A	19/09/2024	N/A	N/A	23/09/2024	23/09/2024	24/09/2024	24/09/2024	September 26-27, 2024	September 26-27, 2024	GoP	10,000.00	10,000.00	9,900.00	9,900.00		
2024-DSP0- 002-003	Provision of Meals and Snacks for the conduct of Davao Del Sur Coffee Fiesta Working Committee and Exhibitors Briefing/Meeting on September 23, 2024 at DTI DSP0 Conference Room, Digos City, Davao del Sur.	DSP0	NO	NP-53.9 - Small Value Procurement	N/A	18/09/2024	N/A	N/A	19/09/2024	N/A	N/A	19/09/2024	19/09/2024	20/09/2024	20/09/2024	23/09/2024	23/09/2024	GoP	10,000.00	10,000.00	9,987.50			
2024-DSP0- SSF-0024	Provision of Labor and Materials and on-site installation of SSF Signage Banner for installation of SSF signage inside the SSF cooperators compound.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	17/09/2024	N/A	N/A	23/09/2024	N/A	N/A	09/10/2024	09/10/2024	14/10/2024	14/10/2024	12/11/2024	12/11/2024	GoP	42,000.00	42,000.00	39,300.00	39,300.00		
2024-DSP0- 002-003	Provision of Services for Coffee Brewing and Tasting during the Month Launching cum International Coffee Day Celebration on October 1, 2024 at Geisano Grandmall of Digos, Digos City, Davao Del Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	23/09/2024	N/A	N/A	25/09/2024	N/A	N/A	28/09/2024	28/09/2024	27/09/2024	27/09/2024	01/10/2024	01/10/2024	GoP	10,000.00	10,000.00	10,000.00	10,000.00		
2024-DSP0- 003-0048	Provision of Packed Snacks & Packed Lunch for the scheduled DTI DSP0 documents disposal on October 3, 2024, witness by NAP and COA.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	25/09/2024	N/A	N/A	27/09/2024	N/A	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	03/10/2024	03/10/2024	GoP	5,625.00	5,625.00	5,550.00	5,550.00		
SSF RO FUND	Provision of Meals and Snacks for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Alirum, Digos City, Davao del Sur.	SSF RO FUND	NO	NP-53.9 - Small Value Procurement	N/A	25/09/2024	N/A	N/A	27/09/2024	N/A	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	04/10/2024	04/10/2024	GoP	10,000.00	10,000.00	7,960.00	7,960.00		
SSF RO FUND	Office Supplies for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Alirum, Digos City, Davao del Sur.	SSF RO FUND	NO	NP-53.9 - Small Value Procurement	N/A	25/09/2024	N/A	N/A	27/09/2024	N/A	N/A	28/09/2024	28/09/2024	02/10/2024	02/10/2024	01/10/2024	01/10/2024	GoP	8,500.00	8,500.00	8,282.00	8,282.00		
SSF RO FUND	Tshirt Printing for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmail of Digos Alirum, Digos City, Davao del Sur.	SSF RO FUND	NO	NP-53.9 - Small Value Procurement	N/A	28/09/2024	N/A	N/A	27/09/2024	N/A	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	03/10/2024	03/10/2024	GoP	24,000.00	24,000.00	24,000.00	24,000.00		



SSF RO FUND	Mugs for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Small of Digos Atrium, Digos City, Davao del Sur.	SSF RO FUND	NO	NP-53.9 - Small Value Procurement	N/A	26/09/2024	N/A	N/A	27/09/2024	N/A	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	03/10/2024	03/10/2024	GoP	7,500.00	7,500.00	7,500.00	7,500.00		
	Laptop with Printer for the Replacement of Laptop for various Negosyo Centers in Davao Del Sur.	NC CO	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2024	N/A	N/A	02/10/2024	N/A	N/A	14/10/2024	14/10/2024	24/10/2024	24/10/2024	25/11/2024	25/11/2024	GoP	312,000.00	312,000.00	309,500.00	312,000.00		
	Laptop for the Replacement of Laptop for various Negosyo Centers in Davao Del Sur.	NC CO	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2024	N/A	N/A	02/10/2024	N/A	N/A	14/10/2024	14/10/2024	24/10/2024	24/10/2024	25/11/2024	25/11/2024	GoP	128,000.00	128,000.00	126,140.00	128,140.00		
2024-NC-PADADA-Negosyo Center-003	Provision of AM Snacks (packed individually) for the conduct of Financial Literacy and Simplified Bookkeeping Seminar for Associations in Padada on October 17-18, 2024 at Padada Municipal Gymnasium, NC Ordaneza District, Padada, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	08/10/2024	N/A	N/A	09/10/2024	N/A	N/A	10/10/2024	10/10/2024	15/10/2024	15/10/2024	October 17-18, 2024	October 17-18, 2024	GoP	10,000.00	10,000.00	9,960.00	9,960.00		
2024-DSPO-004.2-003	Packed Snacks for the Business Establishments' Forum cum CSO Consultation on October 25 & 29, 2024	CPD	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/10/2024	N/A	N/A	17/10/2024	17/10/2024	21/10/2024	21/10/2024	October 25 & 29, 2024	October 25 & 29, 2024	GoP	10,000.00	10,000.00	10,000.00	10,000.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of PM Snacks for the conduct of Comprehensive Entrepreneurship Seminar for Kaagapay sa Paglilagayod Para sa mamamahayagang Lugas (KASALIG) of Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2024	N/A	N/A	11/10/2024	N/A	N/A	10/10/2024	10/10/2024	17/10/2024	17/10/2024	31/10/2024	31/10/2024	GoP	2,500.00	2,500.00	2,300.00	2,300.00		
2024-NC-SULOP-Negosyo Center-003	Provision of Packed AM, PM Snacks and Lunch for the conduct Comprehensive Consumer Relations and Social Media Marketing for Wet Vendors Association of Sulop Public Market, Sulop, Davao Del Sur on October 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	14/10/2024	N/A	N/A	14/10/2024	N/A	N/A	17/10/2024	17/10/2024	21/10/2024	21/10/2024	23/10/2024	23/10/2024	GoP	10,000.00	10,000.00	9,750.00	9,750.00		
2024-DSPO-CFIDP-005	CFIDP Market Promotion Supplies for the Trade Fair use.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	16/10/2024	N/A	N/A	22/10/2024	N/A	N/A	11/08/2024	11/08/2024	19/10/2024	19/10/2024	23/12/2024	23/12/2024	GoP	39,750.00	39,750.00	37,293.00	37,293.00		
2024-DSPO-CFIDP-0024	Consultancy Services and FDA Processing Assistance for BREAD MPC for the facilitation of BREAD MPC's FDA LTO Processing.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	23/10/2024	N/A	N/A	11/08/2024	11/08/2024	19/10/2024	19/10/2024	23/12/2024	23/12/2024	GoP	75,000.00	75,000.00	75,000.00	75,000.00		
2024-DSPO-SSF-003	Meals and Snacks with Venue and ammetes for the conduct of SSF Provincial Year End Assessment on November 18, 2024 at Digos City, Davao Del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	23/10/2024	N/A	N/A	29/10/2024	29/10/2024	04/11/2024	04/11/2024	18/11/2024	18/11/2024	GoP	36,000.00	36,000.00	22,500.00	22,500.00		
2024-DSPO-SSF-003	Honorarium for the conduct of SSF Provincial Year End Assessment on November 18, 2024 at Digos City, Davao Del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	23/10/2024	N/A	N/A	09/11/2024	09/11/2024	11/11/2024	11/11/2024	18/11/2024	18/11/2024	GoP	5,000.00	5,000.00	5,000.00	5,000.00		

2024-DSPO-SSF-003	Rental of Vehicle for the conduct of SSF Provincial Year End Assessment on November 18, 2024 at Digos City, Davao Del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	23/10/2024	N/A	N/A	08/11/2024	08/11/2024	13/11/2024	13/11/2024	18/11/2024	18/11/2024	GoP	16,000.00	16,000.00		15,400.00	15,400.00		
2024-NC-DIVSUR-Negosyo Center-003	Packed Meals food to be used during the Tindahan Mo, E-level Up Mo Discounted Selling.	NC	NO	NP-53.9 - Small Value Procurement	N/A	18/10/2024	N/A	N/A	22/10/2024	N/A	N/A	23/10/2024	23/10/2024	23/10/2024	23/10/2024	24/10/2024	24/10/2024	GoP	15,000.00	15,000.00		14,850.00	14,850.00		
2024-NC-SULOP-Negosyo Center-003	Provision of PM Snacks for the conduct of Strategic Meeting on Investments and Competitive on October 30, 2024 at Poblacion, Sulop Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	24/10/2024	N/A	N/A	29/10/2024	29/10/2024	29/10/2024	29/10/2024	30/10/2024	30/10/2024	GoP	2,500.00	2,500.00		2,300.00	2,300.00		
2024-NC-MALALAG-Negosyo Center-0048	Provision of Meals and Snacks for the conduct of Negosyo Center Stakeholders Consultative Forum at the Municipal Agriculture Office, Matanao Davao Del Sur on November 15, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	30/10/2024	N/A	N/A	08/11/2024	08/11/2024	11/11/2024	11/11/2024	15/11/2024	15/11/2024	GoP	12,500.00	12,500.00		12,437.50	12,437.50		
2024-NC-MAGSAYSAY-Negosyo Center-0048	Provision of Packed Meals and Snacks for the conduct of Stakeholder's Consultative Forum at Negosyo Center Training Room, Brgy. Poblacion, Magaysay, Davao Del Sur on November 13, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	30/10/2024	N/A	N/A	08/11/2024	08/11/2024	11/11/2024	11/11/2024	13/11/2024	13/11/2024	GoP	8,750.00	8,750.00		8,750.00	8,750.00		
2024-NC-BANSALAN-Negosyo Center-0048	Provision of Meals and Snacks for the conduct of Negosyo Center Stakeholder's Consultative Forum at Brgy. Poblacion Bansalan, Davao Del Sur on November 13, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	30/10/2024	N/A	N/A	08/11/2024	08/11/2024	11/11/2024	11/11/2024	13/11/2024	13/11/2024	GoP	12,500.00	12,500.00		12,375.00	12,375.00		
2024-NC-BANSALAN-Negosyo Center-0048	Provision of Meals and Snacks (packed individually) for the conduct of Negosyo Center Hagonoy Stakeholder's Consultative Forum on November 14, 2024 at Negosyo Center Hagonoy, Lippilabao Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	29/10/2024	N/A	N/A	30/10/2024	N/A	N/A	08/11/2024	08/11/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	GoP	12,500.00	12,500.00		12,450.00	12,450.00		
2024-NC-MALALAG-Negosyo Center-0048	Provision of AM Snacks, Buffet Lunch and PM Snacks for the conduct of Negosyo Center Malalag Stakeholders Forum 2024 at Conference Room, New Municipal Hall, Malalag Davao Del Sur on November 21, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	30/10/2024	N/A	N/A	08/11/2024	N/A	N/A	08/11/2024	08/11/2024	13/11/2024	13/11/2024	20/11/2024	20/11/2024	GoP	12,500.00	12,500.00		12,500.00	12,500.00		
2024-NC-DIGOS-Negosyo Center-0048	Provision of AM Snacks and Buffet Lunch for the conduct of Stakeholders Consultative Forum on November 20, 2024 at DTI DSPO, Digos City, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	30/10/2024	N/A	N/A	08/11/2024	N/A	N/A	08/11/2024	08/11/2024	13/11/2024	13/11/2024	20/11/2024	20/11/2024	GoP	11,875.00	11,875.00		11,750.00	11,750.00		
c/o RO	1 Meal and 1 Snack with Venue for the conduct of Provincial CSO Consultation on November 19, 2024.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	08/11/2024	N/A	N/A	19/11/2024	19/11/2024	13/11/2024	13/11/2024	09/12/2024	09/12/2024	GoP	25,000.00	25,000.00		25,000.00	25,000.00		



2024-NC-PADADA-Negosyo Center-OO48	Provision of AM Snacks and Buffet Lunch for the conduct of NC Padada Stakeholders Consultative Forum on November 18, 2024 at Mayor's Conference Room, Padada Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	08/11/2024	08/11/2024	13/11/2024	13/11/2024	18/11/2024	18/11/2024	GoP	11,875.00	11,875.00	11,850.00	11,850.00		
2024-NC-SCRUZ-Negosyo Center-OO48	Provision of Meals and Snacks with Venue for the conduct of NC Sta. Cruz Stakeholder's Consultative Forum on November 21, 2024 at Municipal Training Center, Zlone III, Sta. Cruz, Davao del Sur	NC	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	20/11/2024	21/11/2024	21/11/2024	GoP	12,000.00	12,000.00	11,900.00	11,900.00		
2024-NC-SULOP-Negosyo Center-OO48	Provision of Meals and Snacks for the conduct of Negosyo Center Sulop Stakeholder's Consultative Forum on November 20, 2024, at ECH 1, 2nd Floor Old Legislative Bldg, Pob. Sulop Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	13/11/2024	N/A	N/A	18/11/2024	19/11/2024	19/11/2024	19/11/2024	20/11/2024	20/11/2024	GoP	12,500.00	12,500.00	12,250.00	12,250.00		
2024-NC-DAVSUR-Negosyo Center-OO3	Provision of Meals and Snacks with Venue and amenities for the conduct of Intellectual Property Orientation Seminar on November 22, 2024 at Digos City Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	19/11/2024	19/11/2024	22/11/2024	22/11/2024	GoP	36,000.00	36,000.00	21,000.00	21,000.00		
2024-NC-KIBLAWAN-Negosyo Center-OO48	Provision of Meals and Snacks for the conduct of NC Kiblawan Stakeholder's Consultative Forum on November 18, 2024 at ABC Hall Poblacion, Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	13/11/2024	N/A	N/A	08/11/2024	08/11/2024	11/11/2024	11/11/2024	18/11/2024	18/11/2024	GoP	10,000.00	10,000.00	9,800.00	9,800.00		
2024-DSPO-CFIDP-OO3	Provision of Packed Meals and Snacks (AM and PM), Provision of Buffet Meals (Lunch) and AM/PM Snacks, Packed Meals and Snacks (AM/PM Snacks) for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	25/11/2024	25/11/2024	November 27-28, 2024	November 27-28, 2024	GoP	121,250.00	121,250.00	119,875.00	119,875.00		
2024-DSPO-CFIDP-OO3	Provision of Room Accommodation (1night) for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	November 27-28, 2024	November 27-28, 2024	GoP	3,000.00	3,000.00	2,020.00	2,020.00		
2024-DSPO-CFIDP-OO3	Van Rental (2unit/day) for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	25/11/2024	25/11/2024	25/11/2024	28/11/2024	November 28-29, 2024	November 28-29, 2024	GoP	20,000.00	20,000.00	20,000.00	20,000.00		

2024-DSPO-CFIDP-003	Provision of Sound System and LED Wall System (rental for 2 days) for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	21/11/2024	21/11/2024	November 28-29, 2024	November 28-29, 2024	GoP	50,000.00	50,000.00		49,990.00	49,990.00		
2024-DSPO-CFIDP-003	Monobloc Chairs Rental (2day) for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	20/11/2024	27/11/2024	27/11/2024	GoP	1,120.00	1,120.00		1,000.00	1,000.00		
2024-DSPO-CFIDP-003	Provision of Materials and Labor for a Collapsible Vendor Display Cart for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	26/11/2024	26/11/2024	GoP	144,000.00	144,000.00		140,000.00	140,000.00		
2024-DSPO-CFIDP-004	Provision of Labor and materials for T-shirt Printing for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	20/11/2024	25/11/2024	25/11/2024	GoP	31,000.00	31,000.00		29,760.00	29,760.00		
2024-DSPO-CFIDP-003	Provision of Printing of Tarpulle for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	25/11/2024	25/11/2024	126/11/2024	126/11/2024	27/11/2024	27/11/2024	GoP	2,850.00	2,850.00		2,170.00	2,170.00		
2024-DSPO-CFIDP-003	Supplies for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	20/11/2024	20/11/2024	21/11/2024	21/11/2024	GoP	33,470.00	33,470.00		36,380.00	36,380.00		
2024-DSPO-CFIDP-003	Acrylic Trophy & Acrylic Plaque for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	25/11/2024	25/11/2024	GoP	11,800.00	11,800.00		11,396.00	11,396.00		
2024-DSPO-CFIDP-003	Supply & Installation for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	28/11/2024	28/11/2024	GoP	25,000.00	25,000.00		24,900.00	24,900.00		
2024-DSPO-CFIDP-004	Provision of Services for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	November 22, 28-29	November 22, 28-29	GoP	40,000.00	40,000.00		40,000.00	40,000.00		
2024-DSPO-CFIDP-003	Kit Bags and Bucket Hat for the conduct of the Nyogan sa DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	N/A	N/A	13/11/2024	N/A	N/A	25/11/2024	25/11/2024	26/11/2024	26/11/2024	November 27, 2024	November 27, 2024	GoP	27,200.00	27,200.00		27,200.00	27,200.00		
2024-DSPO-SSF-0048, 2024-DSPO-OTOP-0048, 2024-NC-DAVSUR-Negosyo Center-0048	Provision of AM & PM Snacks with Buffet Lunch for the conduct of Provincial BDD Convergence 2024 on December 6, 2024 at DTI DSO Conference Room, Negosyo Center, Digos City, Davao Del Sur.	BDD	NO	NP-53.9 - Small Value Procurement	N/A	13/11/2024	N/A	N/A	14/11/2024	N/A	N/A	19/11/2024	19/11/2024	25/11/2024	25/11/2024	November 27-29, 2024	November 27-29, 2024	GoP	18,000.00	18,000.00		17,940.00	17,940.00		



2024-DSPO- CFIDP-003	Participation Package Fee, 4sqm, booth size during the participation of DTI DSPO CFIDP in the MTE 2024 Christmas Events at Activity Center, Ayala Malls Abreeza, Davao City on December 13-17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2024	20/11/2024	December 13-17, 2024	December 13-17, 2024	GoP	80,000.00	80,000.00	80,000.00	80,000.00		
2024-DSPO- SSF-0048, 2024-DSPO- CTOP- CO48, 2024- NC-DASUR- Negosyo Center-0048	2 Meals and 2 Snacks for 2 days for the conduct of Year End Performance Assessment and 2025 Planning Workshop cum Management review on December 19-20, 2024.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	21/11/2024	N/A	N/A	28/11/2024	N/A	N/A	09/12/2024	09/12/2024	12/12/2024	12/12/2024	December 16 & 20, 2024	December 16 & 20, 2024	GoP	55,100.00	55,100.00	55,100.00	55,100.00		
2024-DSPO- 001-0051	Rental of Vehicle to ferry the performers (to and from the airport) for the National Fiesta Hanaya 2024 on December 2, 2024 at SM Megamall, Mandaluyong City.	IC	NO	NP-53.9 - Small Value Procurement	N/A	25/11/2024	N/A	N/A	27/11/2024	N/A	N/A	25/11/2024	25/11/2024	27/12/2024	27/12/2024	01/12/2024	01/12/2024	GoP	10,000.00	10,000.00	9,500.00	9,500.00		
2024-DSPO- SSF-0048	Provision of Packed Meals and AM/PM Snacks for the conduct of Physical Count Inventory of Semi Expandables and PPEs for SSF Davao del Sur on December 4, 2024 and SSF Monitoring and Validation with COA Auditors on December 5, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	N/A	02/12/2024	N/A	N/A	02/12/2024	02/12/2024	03/12/2024	03/12/2024	December 4-5, 2024	December 4-5, 2024	GoP	10,000.00	10,000.00	10,000.00	10,000.00		
2024-DSPO- 001-0051	Provision of Van Rental for one (1) day for DTI 11 Yearend Assessment and Annual Region Assembly 2024 for the participation during the DTI 11 Yearend Assessment and Annual Regional Assembly 2024 on December 13, 2024 at Sologrande Hotel, Davao City	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	N/A	04/12/2024	N/A	N/A	09/12/2024	09/12/2024	11/12/2024	11/12/2024	13/12/2024	13/12/2024	GoP	18,000.00	18,000.00	18,500.00	18,500.00		
2024-NC- DIGOS- Negosyo Center-005	Office Supplies for the Negosyo Center Digos City use.	NC	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2024	N/A	N/A	06/12/2024	N/A	N/A	10/12/2024	10/12/2024	12/12/2024	12/12/2024	20/12/2024	20/12/2024	GoP	6,090.00	6,090.00	5,285.00	5,285.00		

2024-DSPO-ADMIN-Negosyo Center-CO48	Provision of Meats and Snacks for the conduct of Organizational Meeting for Davao del Sur Coffee Shop Owners, Processors, and Baristas on December 16, 2024 at Digos City, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	N/A	06/12/2024	N/A	N/A	10/12/2024	10/12/2024	12/12/2024	12/12/2024	16/12/2024	16/12/2024	GoP	18,000.00	18,000.00	17,940.00	17,940.00
2024-DSPO-SSF-CO3	Provision of Meals and AM/PM Snacks with Venue and amenities for the conduct of Consumer Marketing Seminar Workshop for NMCA at Digos City, Davao Del Sur on December 18, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2024	N/A	N/A	08/12/2024	N/A	N/A	10/12/2024	10/12/2024	12/12/2024	12/12/2024	18/12/2024	18/12/2024	GoP	12,000.00	12,000.00	12,000.00	12,000.00
2024-DSPO-SSF-CO3	Honorarium for the conduct of Consumer Marketing Seminar Workshop for NMCA at Digos City, Davao Del Sur on December 18, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2024	N/A	N/A	08/12/2024	N/A	N/A	09/12/2024	09/12/2024	12/12/2024	12/12/2024	18/12/2024	18/12/2024	GoP	5,000.00	5,000.00	5,000.00	5,000.00
2024-DSPO-CFIDP-CO3	Participation fee of the DTI Davao del Sur CFIDP Assisted Coconut Farmer Beneficiaries in the MTE 2024 Christmas Events, Abreeza Ayala Mall, Davao City on December 13-17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	December 13-17, 2024	December 13-17, 2024	GoP	80,000.00	80,000.00	80,000.00	80,000.00
2024-DSPO-SSF-CO5	Provision of Polo T-shirt Printing for the use of DTI DSPO staff and SSF Cooperators	SSF	NO	NP-53.9 - Small Value Procurement	N/A	09/12/2024	N/A	N/A	09/12/2024	N/A	N/A	10/12/2024	10/12/2024	13/12/2024	13/12/2024	27/12/2024	27/12/2024	GoP	30,000.00	30,000.00	30,000.00	30,000.00
	Printer for the replacement of printer for various Negosyo Centers in Davao del Sur	NC	NO	NP-53.9 - Small Value Procurement	N/A	16/12/2024	N/A	N/A	18/12/2024	N/A	N/A	23/12/2024	23/12/2024	12/28/24	12/28/2024	12/27/2024	12/27/2024	GoP	90,000.00	90,000.00	42,915.00	42,915.00
2024-DSPO-CFIDP-CO5	All in One Tank Printer and Button Wired Optical Mouse for the CFIDP Operations use	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	16/12/2024	N/A	N/A	20/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024	27/12/2024	12/27/2024	GoP	10,300.00	10,300.00	8,795.00	8,795.00
2024-DSPO-CARP-CO5	Office Supplies for the DTI-CARP use.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	N/A	20/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024	27/12/2024	12/27/2024	GoP	15,510.00	15,510.00	8,700.00	8,700.00
2024-DSPO-CARP-CO5	Office Supplies for the DTI-CARP use.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	N/A	20/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024	27/12/2024	12/27/2024	GoP	15,510.00	15,510.00	3,195.00	3,195.00
2024-DSPO-CARP-CO5	Office Supplies for the DTI-CARP use.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	18/12/2024	N/A	N/A	20/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024	27/12/2024	12/27/2024	GoP	1,510.00	1,510.00	1,135.00	1,135.00
c/o SSF RO	Mugs additional Coffee Mugs as tokens for partners during the Davao del Sur Coffee Fiesta	c/o SSF RO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/12/2024	27/12/2024	GoP	4,000.00	4,000.00	4,000.00	4,000.00
2024-DSPO-CFIDP-CO5	Supplies For the CFIDP Operations use	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	12/27/2024	GoP	44,220.00	44,220.00	29,134.00	29,134.00
2024-DSPO-CFIDP-CO5	Planner For the CFIDP Operations use	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024	27/12/2024	12/27/2024	GoP	150,000.00	150,000.00	13,500.00	13,500.00
	To acquire Office Supplies for RAPID Staff	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	13/12/2024	N/A	N/A	16/12/2024	N/A	N/A	20/12/2024	20/12/2024	23/12/2024	23/12/2024	27/12/2024	27/12/2024	Foreign	47,902.91	47,902.91	33,475.00	33,475.00
2024-DSPO-CFIDP-CO5	Additional Supplies For the CFIDP Operations use.	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	23/12/2024	23/12/2024	23/12/2024	23/12/2024	27/12/2024	27/12/2024	GoP	5,420.00	5,420.00	5,320.00	5,320.00



[illegible]

Prepared by:

Recommended for Approval by:

**APPROVED:**



## Procurement Monitoring Report as of December 31, 2024

Code (APP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Prior Confirmation	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation		Remarks																		
						Adv/Post of IB	Pre-Ad Conf	Eligible Check	Sub/Type of Bids	BE Evaluation	Post Qual	Date of SAC Recd/Afternoon/Resubmission Point	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO				TotM2	MOE2	CO3	Lim of Invited Observers	Pre-Ad Conf4	Eligible Check5	Sub/Type of Bids6	BE Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (PAP system)								
COMPLETED PROCUREMENT ACTIVITIES																													0.00													
2024-DOPMD-CARP-003	Provision of Food for Lunch (packed) with RM and RM for breakfast during the conduct of Observations on Product Standards Case (SAC) at Robinson, Manila, Dates: October 10, 2024 at Robinson, Manila, Dates: October 10, 2024	CARP	No	NP-13 - Small Value Procurement	N/A	05/06/2024	N/A	N/A	20/06/2024	20/06/2024	N/A	20/06/2024	20/06/2024	21/06/2024	21/06/2024	04/07/2024	04/07/2024	Government of the Philippines (current year's Budget)	10,000.00	10,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-CARP-003	Provision of Food for Lunch (packed) with RM and RM for breakfast during the conduct of Single Roundtable Session on October 10, 2024 at Jose Abad Santos, Davao Occidental	CARP	No	NP-13 - Small Value Procurement	N/A	05/06/2024	N/A	N/A	04/07/2024	04/07/2024	N/A	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	Government of the Philippines (current year's Budget)	10,000.00	10,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-OTOP-003	Provision of Food for Lunch (Buffer Style) with RM and RM for breakfast during the conduct of Single Roundtable Session on October 10, 2024 at Jose Abad Santos, Davao Occidental	OTOP	No	NP-13 - Small Value Procurement	N/A	04/07/2024	N/A	N/A	1/6/2024	1/6/2024	N/A	1/6/2024	1/6/2024	1/6/2024	1/6/2024	1/6/2024	1/6/2024	Government of the Philippines (current year's Budget)	11,750.00	11,750.00			10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of lunch along with Morning and Afternoon snacks, and dinner during the conduct of Observations on Product Standards Case (SAC) at Robinson, Manila, Dates: October 10, 2024 at Robinson, Manila, Dates: October 10, 2024	NC	No	NP-13 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	13/07/2024	13/07/2024	N/A	13/07/2024	13/07/2024	14/07/2024	14/07/2024	08/08/2024	08/08/2024	Government of the Philippines (current year's Budget)	10,000.00	10,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of Food and Venue for the conduct of the Provincial Coffee Industry Forum in celebration of the MOSE Week on July 26, 2024 at Manila, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	14/07/2024	14/07/2024	N/A	14/07/2024	14/07/2024	14/07/2024	14/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's Budget)	144,000.00	144,000.00			144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of social space and food and for the conduct of the Provincial Coffee Industry Forum in celebration of the MOSE Week on July 26, 2024 at Manila, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	14/07/2024	14/07/2024	N/A	14/07/2024	14/07/2024	14/07/2024	14/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's Budget)	18,000.00	18,000.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of site for the conduct of the Provincial Coffee Industry Forum in celebration of the MOSE Week on July 26, 2024 at Manila, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	14/07/2024	14/07/2024	N/A	14/07/2024	14/07/2024	14/07/2024	14/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's Budget)	10,000.00	10,000.00			8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-COO-0051	Provision of Van Rental for 1 Day for the Participation of COTI Regional Sports Festival on July 26, 2024 at Davao City	EAD	No	NP-13 - Small Value Procurement	N/A	09/07/2024	N/A	N/A	14/07/2024	14/07/2024	N/A	14/07/2024	14/07/2024	14/07/2024	14/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's Budget)	8,000.00	8,000.00			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of Hotel Accommodation for the Provincial Sports Festival on July 26, 2024 at Manila, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	09/07/2024	N/A	N/A	14/07/2024	14/07/2024	N/A	14/07/2024	14/07/2024	14/07/2024	14/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's Budget)	3,200	3,200			3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-005	Office and incidental supplies of OTI Davao Occidental PMO	NC	No	NP-13 - Small Value Procurement	N/A	21/07/2024	N/A	N/A	08/08/2024	08/08/2024	N/A	08/08/2024	08/08/2024	13/08/2024	13/08/2024	18/08/2024	18/08/2024	Government of the Philippines (current year's Budget)	40,800.00	40,800.00			28,480.00	28,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Increment for the Calamity Referrals during the conduct of MOSE Week Provincial Coffee Festival on July 26, 2024 at Manila, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	24/07/2024	N/A	N/A	24/07/2024	24/07/2024	N/A	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	Government of the Philippines (current year's Budget)	6,000.00	6,000.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-SF-0010	Provision of ICT Equipment for use of the Shared Services Facility (SSF) Project for CY 2024	SSF	No	NP-13 - Small Value Procurement	N/A	07/08/2024	N/A	N/A	21/08/2024	21/08/2024	N/A	21/08/2024	21/08/2024	24/08/2024	24/08/2024	24/08/2024	24/08/2024	Government of the Philippines (current year's Budget)	20,000.00	20,000.00			14,000.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-SF-003	Increment for the conduct of Accounting for Non-Accountants on August 20, 2024 at Robinson, Manila, Davao Occidental and Riga Area, San Mariano, Davao Occidental	SSF	No	NP-13 - Small Value Procurement	N/A	12/08/2024	N/A	N/A	12/08/2024	12/08/2024	N/A	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	20/08/2024	Government of the Philippines (current year's Budget)	8,000.00	8,000.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-CARP-003	Provision of Food for Lunch with RM and RM for breakfast during the conduct of Accounting for Non-Accountants on August 20, 2024 at Robinson, Manila, Davao Occidental	CARP	No	NP-13 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	21/08/2024	21/08/2024	N/A	21/08/2024	21/08/2024	24/08/2024	24/08/2024	24/08/2024	24/08/2024	Government of the Philippines (current year's Budget)	10,000.00	10,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-CARP-003	Provision of Food for Lunch (packed) with RM and RM for breakfast during the conduct of Accounting for Non-Accountants on August 20, 2024 at Robinson, Manila, Davao Occidental	CARP	No	NP-13 - Small Value Procurement	N/A	13/08/2024	N/A	N/A	21/08/2024	21/08/2024	N/A	21/08/2024	21/08/2024	23/08/2024	23/08/2024	24/08/2024	24/08/2024	Government of the Philippines (current year's Budget)	9,000.00	9,000.00			7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of Packed Meals and Snacks for the conduct of Observations on Marketing and Technical Regulations of Products under a Special Certificate on September 10, 2024 at Bulid Road, Sarangani, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	15/08/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	11/09/2024	11/09/2024	24/09/2024	24/09/2024	Government of the Philippines (current year's Budget)	21,000.00	21,000.00			16,700.00	16,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-DMS-003	Provision of Meals and Snacks during the EAO for all OTI Davao Occidental on August 27, 2024 at Manila, Davao Occidental	EAD-NO	No	NP-13 - Small Value Procurement	N/A	20/08/2024	N/A	N/A	21/08/2024	21/08/2024	N/A	21/08/2024	21/08/2024	24/08/2024	24/08/2024	24/08/2024	24/08/2024	Government of the Philippines (current year's Budget)	7,000.00	7,000.00			6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-SF-003	Provision of Prep Sheet during the conduct of SSF Convergence Convergence CMC (Updating of SSF Manual of Operations on October 14, 2024 at Riga City, San Mariano)	SSF	No	NP-13 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	09/09/2024	09/09/2024	N/A	09/09/2024	09/09/2024	13/09/2024	13/09/2024	17/09/2024	17/09/2024	Government of the Philippines (current year's Budget)	15,000.00	15,000.00			11,700.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-SF-003	Increment for the conduct of SSF Convergence Convergence Convergence CMC (Updating of SSF Manual of Operations on October 14, 2024 at Riga City, San Mariano)	SSF	No	NP-13 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	23/09/2024	23/09/2024	N/A	23/09/2024	23/09/2024	26/09/2024	26/09/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's Budget)	12,000.00	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-005	Provision of Local Allowance for 2nd Batch of PMO 2024 Intense to OTI - Davao Occidental PMO	NC	No	NP-13 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	18/09/2024	18/09/2024	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	30/09/2024	30/09/2024	Government of the Philippines (current year's Budget)	4,400.00	4,400.00			4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-005	Provision of Office Supplies of OTI - Davao Occidental PMO (46)	NC	No	NP-13 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	18/09/2024	18/09/2024	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	30/09/2024	30/09/2024	Government of the Philippines (current year's Budget)	10,850.00	10,850.00			10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of Meals and snacks for the conduct of 1st Training on Bids on September 27, 2024 @ Riga Culture Small, Jose Abad Santos, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	10/09/2024	10/09/2024	27/09/2024	27/09/2024	Government of the Philippines (current year's Budget)	9,000.00	9,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Increment for the conduct of Bids Training on Bids on September 27, 2024 @ Riga Culture Small, Jose Abad Santos, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	18/09/2024	18/09/2024	N/A	18/09/2024	18/09/2024	23/09/2024	23/09/2024	27/09/2024	27/09/2024	Government of the Philippines (current year's Budget)	10,000.00	10,000.00			10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2024-DOPMD-AC-003	Provision of meals for the conduct of Orientation on Product Standards Case Consumer Education Seminar on October 17, 2024 @ Riga Culture Small, Jose Abad Santos, Davao Occidental	NC	No	NP-13 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	10/09/2024	10/09/2024	17/10/2024	17/10/2024	Government of the Philippines (current year's Budget)	8,000.00	8,000.00			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A										

Code (APP)	Procurement Project	PMO/End-User	Is there an Early Procurement Activity?	Mode of Procurement	Pre-Proc Commencement	Adv/Post of Bids	Pre-Bid Conf	Eligibility Check	Adv/Opem of Bids	Bid Evaluation	Post Qual	Actual Procurement Activities				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMF)			Contract Cost (PMF)			List of Invited Observers	Pre-Bid Costs	Eligibility Check2	Adv/ Open of Bids2	Bid Evaluation 2	Post Qual2	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
												Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed							Total	MDOE	CO	Total2	MDOE2	CO3								
COMPLETED PROCUREMENT ACTIVITIES																						6.00													
2024-DOPMO-NC-003	Provision of Venue, Meals and Snacks for the conduct of Social Service Seminar on September 15, 2024 at Sta. Maria, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	30/09/2024	N/A	N/A	10/09/2024	10/09/2024	N/A	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Product Meals, and Snacks for the conduct of Single Bookkeeping Seminar on September 18, 2024 at Poblacion, Sta. Maria, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	30/09/2024	N/A	N/A	10/09/2024	10/09/2024	N/A	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Meals and Snacks for the conduct of Skills Training on Fish Deboning on September 24, 2024 @ Municipal Gym, Poblacion, Sta. Maria, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	30/09/2024	N/A	N/A	10/09/2024	10/09/2024	N/A	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Reservation for the conduct of Skills Training on Fish Deboning on September 24, 2024 @ Municipal Gym, Poblacion, Sta. Maria, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	30/09/2024	N/A	N/A	10/09/2024	10/09/2024	N/A	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Snacks for the conduct of Motorcycle during the celebration of consumer welfare month 2024 on October 1, 2024 at Poblacion, Sta. Maria, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	11/09/2024	11/09/2024	01/10/2024	01/10/2024	01/10/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Meals and Snacks with Venue for the conduct of Production Management Seminar on September 26, 2024 @ Grand Island Samangay, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	11/09/2024	11/09/2024	02/10/2024	02/10/2024	02/10/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Transport Allowance for the conduct of Production Management Seminar on September 26, 2024 at Poblacion, Sta. Maria, Davao Occidental	CR/NC	No	MP-SS.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2024	06/09/2024	11/09/2024	11/09/2024	01/10/2024	01/10/2024	01/10/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-GMS-003	Reservation for the conduct of Skills Training on Pasty Making for DTI DOPMO Associates on September 26, 2024 at Poblacion, Sta. Maria, Davao Occidental	DOPMO	No	Direct Contracting	N/A	02/09/2024	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	03/09/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Food and Venue (JML, PM) snacks and lunch for 2 days for the conduct of product development and testing sensory service on September 29-30, 2024 at Samangay Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	09/09/2024	N/A	N/A	10/09/2024	10/09/2024	N/A	10/09/2024	10/09/2024	23/09/2024	23/09/2024	24/10/2024	24/10/2024	24/10/2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Food for lunch (snacks) with AM and PM Snacks during the conduct of Strategic Marketing for White Caps and Coconut Chips Production on November 12 to 13, 2024 at Riga Reservoir, Sta. Maria, Davao Occidental	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	10/09/2024	N/A	N/A	23/09/2024	23/09/2024	N/A	23/09/2024	23/09/2024	20/09/2024	20/09/2024	13/11/2024	13/11/2024	13/11/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-003-0051	Provision of Van Rental for 2 Day for the interagency sports festival on October 14, 2024 at Poblacion, Sta. Maria, Davao Occidental	SO - IAD	No	MP-SS.9 - Small Value Procurement	N/A	30/09/2024	N/A	N/A	04/10/2024	04/10/2024	N/A	04/10/2024	04/10/2024	09/10/2024	09/10/2024	14/10/2024	14/10/2024	14/10/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Venue and Lunch, along with Morning and afternoon snacks during Car 2024 Day One Product Exhibition in Poblacion, Sta. Maria, Davao Occidental	CR/NC	No	MP-SS.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	14/10/2024	14/10/2024	N/A	14/10/2024	14/10/2024	19/10/2024	19/10/2024	19/10/2024	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of Snacks during the Observation of Product Standards and Consumer Education Seminar on October 23, 2024 at Barangay Poblacion, Sta. Maria, Davao Occidental	NC	No	MP-SS.9 - Small Value Procurement	N/A	01/10/2024	N/A	N/A	14/10/2024	14/10/2024	N/A	14/10/2024	14/10/2024	19/10/2024	19/10/2024	19/10/2024	20/10/2024	20/10/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-003-0051	Provision of Van Rental, Transportation for participants attending the Regional Day One Competition in Davao City on October 28, 2024	CRD	No	MP-SS.9 - Small Value Procurement	N/A	07/10/2024	N/A	N/A	14/10/2024	14/10/2024	N/A	14/10/2024	14/10/2024	19/10/2024	19/10/2024	20/10/2024	20/10/2024	20/10/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-003	Provision of PM Snacks during the CWB 2024 High Competition in Poblacion, Sta. Maria, Davao Occidental	BC/NC	No	MP-SS.9 - Small Value Procurement	N/A	07/10/2024	N/A	N/A	14/10/2024	14/10/2024	N/A	14/10/2024	14/10/2024	19/10/2024	19/10/2024	19/10/2024	21/10/2024	21/10/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-NC-006	Provision of ICT Equipment for use in the Baguio Center	NC	No	MP-SS.9 - Small Value Procurement	N/A	09/10/2024	N/A	N/A	14/10/2024	14/10/2024	N/A	14/10/2024	14/10/2024	19/10/2024	19/10/2024	20/11/2024	20/11/2024	20/11/2024	Government of the Philippines (current year's budget)	101,000.00	101,000.00	101,000.00	101,700.00	101,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Food for Lunch (Buffer Style) with AM Snacks during the conduct of Stakeholders' Seminar Convergence on Davao Occidental on November 16, 2024 at Poblacion, Sta. Maria, Davao Occidental	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	23/10/2024	N/A	N/A	20/10/2024	20/10/2024	N/A	20/10/2024	20/10/2024	21/10/2024	21/10/2024	08/11/2024	08/11/2024	08/11/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Food and Venue, Transportation and Accommodation during the conduct of Market Sizing on Coconut Products (Shred and Non-Shred) on November 20-21, 2024 at Riga City	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A	09/11/2024	09/11/2024	N/A	09/11/2024	09/11/2024	13/11/2024	13/11/2024	21/11/2024	21/11/2024	21/11/2024	Government of the Philippines (current year's budget)	93,800.00	93,800.00		93,800.00	93,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Materials for the use of CTOP Market Promotion Activities	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	25/10/2024	N/A	N/A	09/11/2024	09/11/2024	N/A	09/11/2024	09/11/2024	13/11/2024	13/11/2024	09/12/2024	09/12/2024	09/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Business Development Service Provider (BDS/LSM) for the Processing of Application of COA - LTO for MAMACDO of Poblacion, Sta. Maria, Davao Occidental from November to December 2024	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	20/10/2024	N/A	N/A	09/11/2024	09/11/2024	N/A	09/11/2024	09/11/2024	13/11/2024	13/11/2024	20/12/2024	20/12/2024	20/12/2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Reservation for the conduct of Strategic Marketing for White Caps and Coconut Chips Production at Riga Reservoir, Sta. Maria, Davao Occidental	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	20/10/2024	N/A	N/A	09/11/2024	09/11/2024	N/A	09/11/2024	09/11/2024	13/11/2024	13/11/2024	21/11/2024	21/11/2024	21/11/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-003-002	Claims Checker for the use of DTI Davao Occidental Program Management Office	IAD	No	MP-SS.9 - Small Value Procurement	N/A	09/11/2024	N/A	N/A	10/11/2024	10/11/2024	N/A	10/11/2024	10/11/2024	23/11/2024	23/11/2024	05/12/2024	05/12/2024	05/12/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-003-002	Provision of Talent for the conduct of Market Sizing on Coconut Products (Shred and Non-Shred) on November 20-21, 2024 at Riga City Davao City	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	09/11/2024	09/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Vehicle Rental during the conduct of Product Demonstration on Coconut Snippets Production on December 1, 2024	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	10/11/2024	10/11/2024	N/A	10/11/2024	10/11/2024	23/11/2024	23/11/2024	05/12/2024	05/12/2024	05/12/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-DOPMO-CTOP-003	Provision of Food for lunch (snacks) with AM and PM Snacks during the conduct of Product Demonstration on Coconut Snippets Production on December 05, 2024 at Davao City	CTOP	No	MP-SS.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	10/11/2024	10/11/2024	N/A	10/11/2024	10/11/2024	23/11/2024	23/11/2024	05/12/2024	05/12/2024	05/12/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

## Procurement Monitoring Report as of December 31, 2024


Prepared by:  
  
**Elyssa B. Puton**  
Trade Industry Development Analyst

**APPROVED:**  
  
**CANDIDO H. LIMIKID**  
Program Manager

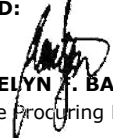
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					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)	
COMPLETED PROCUREMENT ACTIVITIES																																
2025-DO-003-0024 2025-DO-NC-0024 2025-DO-SSF-0024	Direct Hires for Technical Staff	DO-EDPTS	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	Government of the Philippines (current year's budget)	1,707,120.00	1,707,120.00	-	1,707,120.00	1,707,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
2025-DO-003-003 2025-DO-004-003 2025-DO-NC-MATI- 003 2025-DO-NC-LUPON- 003 2025-DO-NC-BNY- 003 2025-DO-NC-GG- 003 2025-DO-NC-SIDO- 003 2025-DO-NC-TRGN- 003 2025-DO-NC-MNY- 003 2025-DO-NC-BGA- 003 2025-DO-NC-CRG- 003 2025-DO-NC-CTL- 003 2025-DO-NC-BSTN- 003 2025-DO-NC-OC3 2025-DO-SSF-003	Conduct of Trainings and seminars	DO - EDPTS	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	Government of the Philippines (current year's budget)	61,500.00	61,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Manila	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Bost	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Cate	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Bagan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Carag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	G/NC Tarrag	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Mati C	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	187,500.00	187,500.00	-	187,500.00	187,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	Governor G	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	G/NC San Is	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	-	165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	PG/NC Lup	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	225,000.00	225,000.00	-	225,000.00	225,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	
PPG	Conduct of Trainings and seminars/PPG Kits	G/NC Banayb	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-Jul-2024	12-Jul-2024	N/A	12-Jul-2024	12-Jul-2024	18-Jul-2024	N/A	31-Jul-2024	31-Jul-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-24	



CFIDP	Fabrication of Coco Corner Showcase	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-Jul-2024	16-Jul-2024	N/A	16-Jul-2024	16-Jul-2024	25-Jul-2024	N/A	25-Jul-2024	25-Jul-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	58,000.00	58,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-24	
CFIDP	Seminar on Food Safety and Halal for the Agroforestry Farmers Producers Cooperative (AFPC)	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-Jul-2024	25-Jul-2024	N/A	25-Jul-2024	25-Jul-2024	25-Jul-2024	N/A	09-17-2024	09-17-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	55,000.00	55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-24	
NC	Provision of ICT	NC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	2-Oct-2024	2-Oct-2024	N/A	2-Oct-2024	2-Oct-2024	#####	N/A	25-Oct-2024	25-Oct-2024	Government of the Philippines (current year's budget)	454,500.00		454,500.00	454,500.00		454,500.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-24	
NC/OO3	Representation to Regional Assembly	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Dec-2024	#####	N/A	10-Dec-2024	#####	#####	N/A	14-Dec-2024	14-Dec-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-24	
CFIDP	Cocopreneurs and MSMEs Summit 2024	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-Nov-2024	#####	N/A	27-Nov-2024	#####	N/A	N/A	16-Dec-2024	16-Dec-2024	Government of the Philippines (current year's budget)	96,600.00	96,600.00	-	96,600.00	96,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-24	

Prepared by:  
  
**RALYN B. GALIDO**  
BAC Secretariat

Recommended for Approval by:  
  
**JIREH E. MALINUCA**  
BAC Chairperson

APPROVED:  
  
**MA. JOYCELYN J. BANLASAN**  
Head of the Procuring Entity

## Procurement Monitoring Report as of December 31, 2024

DEPARTMENT OF TRADE AND INDUSTRY R11 - Davao City Field Office																		Procurement Monitoring Report as of December 31, 2024														
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Proc. Proc.	Mode of Procurement	Actual Procurement Activities			Sub/Open of Bids	Bid Evaluation	Post Qual	URB of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Containing changes from the	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf											Eligibility Check	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
COMPLETED PROCUREMENT ACTIVITIES																																
2024-01-005	Transportation Vehicle Rental 2 for 6000 Annual Physical Count of DTI DCO and SSF Properties, Jan 11-12, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Jan-2024	n/a	04-Jan-2024	04-Jan-2024	09-Jan-2024	09-Jan-2024	09-Jan-2024	09-Jan-2024	10-Jan-2024	10-Jan-2024	12-Jan-24	12-Jan-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	11,600.00	11,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-01-009	Repair and Maintenance 1 for 6000 Labor and Materials Replacement water connection line of NC Calinan	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Jan-2024		15-Jan-2024	15-Jan-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	22-Feb-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,581.00	4,581.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-01-012	Training Expense PM Snacks 25 for 125 BIR Registration Process and BMBE Updates for MSMEs, Feb 13, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2024		25-Jan-2024	25-Jan-2024	05-Feb-2024	05-Feb-2024	05-Feb-2024	05-Feb-2024	06-Feb-2024	06-Feb-2024	13-Feb-24	13-Feb-24	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-01-013	Training Expense Lunch w/ AM/PM snacks 25 for 550 GMP and FDA Orientation, Feb. 21, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2024	n/a	25-Jan-2024	25-Jan-2024	15-Feb-2024	15-Feb-2024	15-Feb-2024	15-Feb-2024	16-Feb-2024	16-Feb-2024			29-Feb-24	21-Feb-24	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a
2024-01-014	Office Supplies Office Supplies 5 for 530 Load Card Smart - 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2024	n/a	25-Jan-2024	25-Jan-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	27-Feb-24	27-Feb-24	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
2024-01-012a	Other Professional Services CFIDP Staff 1 for 44000 Enumerator / Facilitator for CFIDP, Feb. 1, - Mar. 31, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Jan-2024	n/a	24-Jan-2024	24-Jan-2024	30-Jan-2024	30-Jan-2024	30-Jan-2024	30-Jan-2024	31-Jan-2024	31-Jan-2024	20-May-2024	20-May-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-01-018	Transportation Vehicle Rental 1 for 5000 Signing of Deed of Donation SSF Cooperators SADOPCO, MASIA, SMPG & FPAD	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jan-2024	n/a	30-Jan-2024	30-Jan-2024	05-Feb-2024	05-Feb-2024	05-Feb-2024	05-Feb-2024	06-Feb-2024	06-Feb-2024	07-Feb-2024	07-Feb-2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	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
2024-01-019	Rental Booth 1 for 50000 Participation Fee Mindanao Trade Expo Araw ng Dabaw 2024, Mar. 1-5, 2024	Davao City Field Office	No	Direct Contracting	n/a	29-Jan-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-2024	05-Mar-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-01-019	Rental Booth 1 for 75000 Participation Fee Mindanao Trade Expo Araw ng Dabaw 2024, Mar. 1-5, 2024	Davao City Field Office	No	Direct Contracting	n/a	29-Jan-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-2024	05-Mar-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-01-019	Rental Booth 1 for 50000 Participation Fee Mindanao Trade Expo Araw ng Dabaw 2024, Mar. 1-5, 2024	Davao City Field Office	No	Direct Contracting	n/a	29-Jan-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-2024	05-Mar-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Janitorial Supplies 2 for 1920 Go Getter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	3,840.00	3,840.00	0.00	2,902.00	2,902.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Janitorial Supplies 20 for 45 Trash bag XL	Davao City Field Office	No	Direct Contracting	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	900.00	900.00	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
2024-02-026	Office Supplies Janitorial Supplies 10 for 69 Dishwashing Liquid	Davao City Field Office	No	Direct Contracting	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	690.00	690.00	0.00	550.00	550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Janitorial Supplies 6 for 142 Detergent powder 1kg	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	852.00	852.00	0.00	672.00	672.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6641 black	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	3,480.00	3,480.00	0.00	3,450.00	3,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6642 blue	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	3,480.00	3,480.00	0.00	3,450.00	3,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6643 magenta	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	3,480.00	3,480.00	0.00	3,450.00	3,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6644 yellow	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	3,480.00	3,480.00	0.00	3,450.00	3,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Ink Cartridges 3 for 4740 HP Toner Cartridge 85A	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	14,220.00	14,220.00	0.00	14,190.00	14,190.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-02-026	Office Supplies Ink Cartridges 5 for 400 Mouse Wired	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-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
2024-02-026	Office Supplies Ink Cartridges 5 for 50 Mouse Pad w/non-slip rubber base	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	05-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-2024	28-Feb-2024	Government of the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed











Code (PAF)	Procurement Project	PMO / End-User	Is this an Early Procure	Mode of Procurement	Actual Procurement Activities		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 (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation						Remarks (Explaining changes from the	
					Pre-Proc Conferenc e	Ads/Post of 18													Total	MODE	CO	Total	MODE	CO			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	DR/BBF / Complet			
2024-03-064	Transportation Vehicle Rental 1 for 5000 Cacao Business Forum Casuga Farm, Mar. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Mar-2024	n/a	14-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	14-Mar-2024	15-Mar-2024	15-Mar-2024	22-Mar-24	22-Mar-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-03-065	Repair and Maintenance IT Equipment 1 for 10000 Laptop LCD Screen 15.6 inches Asus	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	20-May-2024	n/a	22-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	24-May-2024	24-May-2024	17-Jun-24	18-Jun-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	8,999.00	8,999.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-03-066	Training Expense Honoraium 1 for 3000 Capitalizing on the Opportunity: Effective Trade Fair Participation Sem, Mar. 26, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Mar-2024	n/a	18-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	22-Mar-2024	26-Mar-24	26-Mar-24	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	n/a	Completed	
2024-03-067	Training Expense Lunch w/ AM/PM snacks 15 for 550 Entrep and Basic Marketing to Obu Mnuho Women Highlander Association, Apr. 5, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Mar-2024	n/a	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024		26-Mar-2024	26-Mar-2024	05-Apr-24	05-Apr-24	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	n/a	Completed
2024-03-068	Repair and Maintenance IT Equipment 1 for 4000 SSD Storage, 256GB HP Probook 45-G7	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Mar-2024	n/a	24-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024		26-Apr-2024	26-Apr-2024	03-May-24	03-May-24	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	2,200.00	2,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-03-068	Repair and Maintenance IT Equipment 1 for 5000 Power Cord for HP Probook 450 G5 Adapter power 65w 19v	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	25-Mar-2024	n/a	24-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	26-Apr-2024	26-Apr-2024	03-May-24	03-May-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	1,460.00	1,460.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-03-069	Training Expense Food and Venue 25 for 1200 Branding Awareness Program, April 12, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	22-Mar-2024	n/a	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	03-Apr-2024	03-Apr-2024	12-Apr-24	12-Apr-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	27,250.00	27,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-03-070	Training Expense Honorarium 1 for 40000 Branding Awareness Program, April 12, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	22-Mar-2024	n/a	08-Apr-2024	08-Apr-2024	08-Apr-2024	08-Apr-2024	08-Apr-2024	08-Apr-2024	09-Apr-2024	09-Apr-2024	12-Apr-24	12-Apr-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	39,200.00	39,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-03-071	Training Expense PM Snacks 25 for 150 Capitalizing on the Opportunity: Effective Trade Fair Participation Sem, Mar. 26, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Mar-2024	n/a	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	21-Mar-2024	22-Mar-2024	22-Mar-2024	26-Mar-24	26-Mar-24	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	n/a	n/a	Completed
2024-04-074	Training Expense PM Snacks 25 for 150 Gender Sensitivity Seminar, April 11, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-Mar-2024	n/a	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	02-Apr-2024	03-Apr-2024	03-Apr-2024	11-Apr-24	11-Apr-24	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	n/a	n/a	Completed
2024-04-075	Office Supplies Office Supplies 22 for 110 Load Card TM 100 KMME	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	15-Mar-2024	n/a	29-Apr-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	29-Apr-2024	30-Apr-2024	30-Apr-2024	08-May-24	08-May-24	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	n/a	n/a	n/a	Completed
2024-04-079	Training Expense AM/PM Snacks and Buffet Lunch 33 for 450 Orientation on Monitoring & Enforcement Process, Markings of Products under Mandatory Certificationand DTI Guidelines nad Procedures in Handling Viliations, Apr. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	04-Apr-2024	n/a	08-Apr-2024	08-Apr-2024	08-Apr-2024	08-Apr-2024	08-Apr-2024	08-Apr-2024	09-Apr-2024	09-Apr-2024	22-Apr-24	22-Apr-24	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	n/a	n/a	n/a	Completed
2024-04-080	Training Expense AM Snacks 15 for 150 MSME Dev't Council Technical Working Group MSME Week 2024, Apr. 11, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-2024	08-Apr-2024	08-Apr-2024	11-Apr-24	25-Apr-24	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	n/a	n/a	n/a	Completed
2024-04-081	Transportation Vehicle Rental 1 for 5000 CFDP Information Caravan , Apr. 17, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Apr-2024	n/a	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024	17-Apr-24	17-Apr-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,800.00	3,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-084	Transportation Vehicle Rental 2 for 5000 Market Research and Indusry Studies of ADDU Industrial Engineering Students, Apr. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024	22-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-085	Training Expense AM/PM Snacks and Buffet Lunch 35 for 550 Market Research and Industry Studies of ADDU Industrial Engineering Students, Apr. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024	22-Apr-24	22-Apr-24	Government of the Philippines (current year's budget)	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-086	Training Expense Lunch w/ AM/PM snacks 30 for 550 Good Manufacturing Practices for Food Safety , Apr. 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024	16-Apr-24	16-Apr-24	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-088	Training Expense Tokens and Giveaways 2 for 500 Month of April 2024 NCDC	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	17-Apr-2024	17-Apr-2024	25-Apr-24	25-Apr-24	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	n/a	n/a	Completed
2024-04-088	Training Expense Tokens and Giveaways 1 for 1000 Month of April 2024 NCDC	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	17-Apr-2024	17-Apr-2024	25-Apr-24	25-Apr-24	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	n/a	n/a	Completed
2024-04-089	Training Expense AM/PM Snacks and Buffet Lunch 25 for 550 3,2024Market Impact: Enhancing Productivity Through Service Quality & Marketing Efficacy w/ RTWPB, April 23, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	16-Apr-2024	17-Apr-2024	17-Apr-2024	21-Apr-23	21-Apr-23	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,625.00	13,625.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-091	Office Supplies Office Supplies 100 for 113 Expanded envelope kraft (legal size4)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	22-May-24	22-May-24	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed







Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc. Use	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	USE OF BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from file)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	URR/VR/ / Completion		
2024-04-104	Office Supplies Office Supplies 24 for 80 Sign Pen 0.5mm black	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	1,920.00	1,920.00	0.00	1,320.00	1,320.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 12 for 80 Sign Pen 1.0mm black	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14 May 2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	960.00	960.00	0.00	1,440.00	1,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 20 for 30 Sign Pen 1.0mm blue	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	600.00	600.00	0.00	720.00	720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 20 for 15 Paper clip 50mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	300.00	300.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 10 for 498 Paper clip 33mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	4,980.00	4,980.00	0.00	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 100 for 20 Press Board Folder	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 100 for 6 Folder brown long	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	600.00	600.00	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
2024-04-104	Office Supplies Office Supplies 3 for 415 Vellum Board 100s	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	1,245.00	1,245.00	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
2024-04-104	Office Supplies Office Supplies 50 for 120 Disbursement Voucher	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,300.00	6,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 50 for 65 Sticker oaoer white A4 10s	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	162.50	162.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-104	Office Supplies Office Supplies 5 for 86 Paper Fastener-short 16cm 50s	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24-Apr-2024	n/a	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	20-May-24	20-May-24	Government of the Philippines (current year's budget)	430.00	430.00	0.00	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
0	Office Supplies Office Supplies 1 for 16035 Office supplies A4	Davao City Field Office	No	Direct Contracting	n/a	02-May-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-May-24	02-May-24	Government of the Philippines (current year's budget)	16,035.00	16,035.00	0.00	16,035.00	16,035.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-04-106	Transportation Vehicle Rental 1 for 5000 Turnover Market Research Studies of Ateneo de davao University, May 9, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-May-2024	n/a	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	13-May-2024	14-May-2024	14-May-2024	16-May-24	16-May-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-04-109	Training Expense Lunch 11 for 350 Meeting w/ DC MSME Dev't Council Screening Committee for Presidential Awards nominees, May 2, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-2024	30-Apr-2024	30-Apr-2024	02-May-24	02-May-24	Government of the Philippines (current year's budget)	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-05-110	Training Expense Lunch w/ AM/PM snacks 35 for 420 Food Safety Seminar with the fruit & vegetables farmers, May 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-May-2024	10-May-2024	10-May-2024	16-May-24	16-May-24	Government of the Philippines (current year's budget)	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-05-111	Training Expense Lunch w/ AM/PM snacks 20 for 350 Retail Management and Visual Merchandising for ARBS, May 17, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-May-2024	10-May-2024	10-May-2024	17-May-24	17-May-24	Government of the Philippines (current year's budget)	7,000.00	7,000.00	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	
2024-04-109a	Training Expense Lunch 22 for 350 BDD Performance Assessment and Planning	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-May-2024	03-May-2024	03-May-2024	07-May-2024	07-May-24	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	
2024-05-115	Transportation Vehicle Rental 1 for 5000 Food Safety Seminar with the fruit & vegetables farmers, May 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-May-2024	14-May-2024	14-May-2024	16-May-24	16-May-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-05-120	Training Expense PM Snacks 31 for 150 Orientation on conduct of monitoring/witnessing of sales promotion activities	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-May-2024	10-May-2024	10-May-2024	16-May-24	16-May-24	Government of the Philippines (current year's budget)	4,650.00	4,650.00	0.00	4,650.00	4,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-05-121	Training Expense Lunch w/ AM/PM snacks 80 for 550 Unlocking Financial Insights: Accounting Essential for Non-Accountants, May 27-28, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-May-2024	14-May-2024	14-May-2024	28-May-24	28-May-24	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-05-121	Training Expense Lunch w/ AM/PM snacks 80 for 40 Unlocking Financial Insights: Accounting Essential for Non-Accountants, May 27-28, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-May-2024	14-May-2024	14-May-2024	28-May-24	28-May-24	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	
2024-05-122	Training Expense Tokens and Giveaways 8 for 1000 Unlocking Financial Insights: Accounting Essential for Non-Accountants, May 27-28, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-May-2024	17-May-2024	17-May-2024	28-May-24	28-May-24	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	















Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure	Mode of Procurement	Actual Procurement Activities		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	URTE or SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining change from the original)	
					Pre-Proc Conference	Ads / Post of IB													Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion			
2024-07-185	Office Supplies Janitorial Supplies 20 for 55 Trash bag XL 10's	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	1,100.00	1,100.00	0.00	720.00	720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Office Supplies 10 for 45 Packaging Tape 48mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	450.00	450.00	0.00	330.00	330.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Janitorial Supplies 10 for 60 Dish Washing Liquid 1 liter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	600.00	600.00	0.00	550.00	550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Office Supplies 5 for 110 Stapler w/remover	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	550.00	550.00	0.00	510.00	510.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Janitorial Supplies 84 for 30 Tissue 3 Ply	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	2,520.00	2,520.00	0.00	2,436.00	2,436.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Janitorial Supplies 5 for 118 Detergent powder 1 kg	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	590.00	590.00	0.00	525.00	525.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Janitorial Supplies 10 for 150 Fabric Conditioner 1 liter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	640.00	640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Office Supplies 3 for 400 Vellum Board 100s	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	855.00	855.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-185	Office Supplies Office Supplies 2 for 215 Photopaper	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	08-Aug-24	08-Aug-24	Government of the Philippines (current year's budget)	430.00	430.00	0.00	106.00	106.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-188	Training Expense AM/PM Snacks and Buffet Lunch 20 for 480 KMME Batch 2 Orientation and Signing of Pledge of Commitment, Aug 2, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul-2024	23-Jul-2024	23-Jul-2024	02-Aug-24	02-Aug-24	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	n/a	Completed	
2024-07-189	Transportation Vehicle Rental 1 for 5000 Tindahan Mo, elevel Up Mo: A Sari-sari Store Advancement Program Module Livestreaming and Presyo Diskwento Selling, July 24, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jul-2024	22-Jul-2024	22-Jul-2024	24-Jul-24	24-Jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-190	Rental Booth 4 for 20000 Participation Fee MTE 2024 Kadayawan Trade Fair, Aug. 11-17, 2024	Davao City Field Office	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	17-Aug-24	17-Aug-24	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	n/a	Completed		
0	Office Supplies Office Supplies 2 for 169.7 mouse (Wireless)	Davao City Field Office	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	23-Jul-24	23-Jul-24	Government of the Philippines (current year's budget)	339.40	339.40	0.00	339.40	339.40	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
0	Office Supplies Office Supplies 20 for 14.15 Correxion Tape	Davao City Field Office	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	23-Jul-24	23-Jul-24	Government of the Philippines (current year's budget)	283.00	283.00	0.00	283.00	283.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
0	Office Supplies Office Supplies 75 for 213.8 A4 80GSM	Davao City Field Office	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	23-Jul-24	23-Jul-24	Government of the Philippines (current year's budget)	16,035.00	16,035.00	0.00	16,035.00	16,035.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-191	Other General Freight 1 for 30000 Transport Products for National Cacao Congress 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	25-Jul-2024	25-Jul-2024	25-Jul-2024	25-Jul-2024	25-Jul-2024	25-Jul-2024	25-Jul-2024	26-Jul-2024	26-Jul-2024	07-Aug-24	07-Aug-24	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	n/a	Completed
2024-07-193	Transportation Vehicle Rental 1 for 5000 Regional Sportfest , July 26, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	07-Aug-24	n/a	n/a	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	07-Aug-24	23-Jul-2024	24-Jul-2024	24-Jul-2024	26-Jul-24	26-Jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,100.00	4,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-196	Transportation Vehicle Rental 2 for 5000 DCFO 1st Semester Performance Assessment, Aug. 9, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	7,600.00	7,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-07-197	Training Expense Food and Venue 40 for 1125 DCFO 1st Semester Performance Assessment, Aug. 9, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	09-Aug-24	09-Aug-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	44,800.00	44,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-06-165a	Rental Booth 1 for 50000 Participation Fee Worl Chocolate Day 2024 July 5-7, 2024	Davao City Field Office	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-Jul-24	07-Jul-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
0	Repair and Maintenance Office Equipment 1 for 9150 2nd quarter general cleaning	Davao City Field Office	No	NP-53.9 - Small 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-Jul-24	16-Jul-24	Government of the Philippines (current year's budget)	9,150.00	9,150.00	0.00	9,150.00	9,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-08-199	Training Expense Lunch w/ AM/PM snacks 130 for 550 Meals Contract for August - October 2024 Toril Area	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Aug-2024	n/a						22-Aug-2024	22-Aug-2024			00-Jan-00	Government of the Philippines (current year's budget)	71,500.00	71,500.00	0.00	71,500.00	71,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	DUE of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from file)	
					Pre-Proc Conference	Ads/ Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion		
2024-08-200	Training Expense Lunch w/ AM/PM snacks 130 for 550 Meals Contract for August - October 2024 Calinan Area	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Aug-2024	n/a						22-Aug-2024	22-Aug-2024			00-Jan-00	Government of the Philippines (current year's budget)	71,500.00	71,500.00	0.00	71,500.00	71,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-08-201	Office Supplies Janitorial Supplies 6 for 550 Disinfectant Alcohol	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	07-Aug-2024	n/a	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	29-Aug-24	29-Aug-24	Government of the Philippines (current year's 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	
2024-08-204	Transportation Hauling 1 for 5000 Pull out OTOP Shelves at Davao International Airport, Aug. 15, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Aug-2024	n/a	13-Aug-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	13-Aug-2024	15-Aug-24	15-Aug-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	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	
2024-08-205	Training Expense Food and Venue 25 for 550 Packaging and Labelling Design Seminar for ARBO's Aug. 28, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	08-Aug-2024	n/a	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	27-Aug-24	27-Aug-24	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	12,875.00	12,875.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-08-207	Office Supplies Office Supplies 132 for 110 Prepaid Load Card Smart 100 KMMME Batch 2 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Aug-2024	n/a	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	23-Aug-2024	23-Aug-2024	02-Sep-24	02-Sep-24	Government of the Philippines (current year's budget)	14,520.00	14,520.00	0.00	13,992.00	13,992.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-08-211	Semi expendable IT Equipment 1 for 67711.33 Desktop Computer	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	67,711.33	67,711.33	0.00	67,700.00	0.00	67,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 25000 Document Printer	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,900.00	0.00	24,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 3000 SSD upgrade w/installation (for NCDC laptop)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 3000 SSD upgrade w/installation (for BN laptop)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 2000 Wireless preseneotr (clicker) w/laser pointer	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,980.00	0.00	1,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable IT Equipment 6 for 3000 Headset w/microphone	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	17,880.00	0.00	17,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 2000 Headset w/microphone (wired)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	2,000.00	2,000.00	0.00	1,980.00	0.00	1,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-211	Semi expendable Office Equipment 1 for 3000 Extension wire 3 gang, spool type 15 meters cord length,10A	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-Oct-24	07-Oct-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,980.00	0.00	2,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-08-213	Training Expense Lunch w/ AM/PM snacks 40 for 550 Abaca Scrunch Making w/ Artes de San Vicente, Sept. 6-7, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-2024	30-Aug-2024	30-Aug-2024	07-Sep-24	07-Sep-24	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	19,960.00	19,960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-09-216	Transportation Vehicle Rental 1 for 6000 SSF Monitoring and Assist in the installation of signage for Tapak farmers Mktg., Coop, Sept. 11, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-2024	04-Sep-2024	04-Sep-2024	11-Sep-24	11-Sep-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	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	
2024-09-217	Training Expense Lunch w/ AM/PM snacks 35 for 550 3RD Quarter PARCOM PCIT Meeting, Sept. 20, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	11-Sep-24	04-Sep-2024	06-Sep-2024	06-Sep-2024	20-Sep-24	20-Sep-24	Government of the Philippines (current year's budget)	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-09-219	Training Expense Lunch w/ AM/PM snacks 20 for 375 Techno Training for the Halal meat Processing Equipment of Davao Bangsamoro Producers Cooperative, Sept. 26, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-2024	09-Sep-2024	09-Sep-2024	16-Oct-24	16-Oct-24	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	
2024-09-220	Training Expense Honorarium inclusive training materials 1 for 10000 Techno Training for the Halal meat Processing Equipment of Davao Bangsamoro Producers Cooperative, Sept. 26, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	09-Sep-2024	n/a	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	08-Oct-2024	09-Oct-2024	09-Oct-2024	16-Oct-24	06-Nov-24	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	
2024-09-221	Training Expense Lunch w/ AM/PM snacks 10 for 550 Simultaneous Tree Planting Activity, Sep. 18, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-2024	11-Sep-2024	11-Sep-2024	18-Sep-24	18-Sep-24	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	
2024-09-225	Training Expense Lunch w/ AM/PM snacks 90 for 550 Product Dev. And Skills Training on Handmade Home Decor and Furnishing using Upcycled Materials w/ the Women Community, Sept. 24, 25 and Oct. 1, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Sep-2024	12-Sep-2024	12-Sep-2024	01-Oct-24	01-Oct-24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	42,750.00	42,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	







Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc- ure	Mode of Procurement	Actual Procurement Activities				Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	UABR or IAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from file)
					Pre-Proc Conferenc e	Ads/Post of IB	Total	MOOE													CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery / Completi on				
2024-10-260	Office Supplies Janitorial Supplies 15 for 115 Detergent powder 1 kg	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	1,725.00	1,725.00	0.00	1,635.00	1,635.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Janitorial Supplies 15 for 170 Hand Soap, 750ml	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	2,550.00	2,550.00	0.00	1,095.00	1,095.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 100 for 15 Chicago Screw 3"	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 36 for 25 Sign pen, 0.5mm blue	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	900.00	900.00	0.00	810.00	810.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 5 for 100 Clip Board Plastic	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	500.00	500.00	0.00	265.00	265.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 40 for 150 Disbursement Voucher	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,040.00	5,040.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 50 for 50 Certificate Holder A4 size	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	2,500.00	2,500.00	0.00	1,700.00	1,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 10 for 430 Insect Killer 500ml	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	4,300.00	4,300.00	0.00	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 50 for 20 Pressboard Folder	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	750.00	750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 100 for 7 Folder brown long	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	700.00	700.00	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		
2024-10-260	Office Supplies Office Supplies 3 for 350 Velum Board 100s	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	1,050.00	1,050.00	0.00	645.00	645.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 100 for 15 Expanded Envelope Kraft (legal)	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Janitorial Supplies 10 for 60 Rug Large	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	04-Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	600.00	600.00	0.00	320.00	320.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Janitorial Supplies 85 for 35 Tissue 3 Ply	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	2,975.00	2,975.00	0.00	2,635.00	2,635.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 5 for 55 Photo paper	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	275.00	275.00	0.00	240.00	240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 25 for 30 Battery AA	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	750.00	750.00	0.00	725.00	725.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 150 for 10 Ballpen, black	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	750.00	750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Office Supplies 5 for 60 Duct Tape 48mm	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	300.00	300.00	0.00	295.00	295.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-260	Office Supplies Janitorial Supplies 10 for 400 Disinfectant Spray 400g	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	25-Oct-2024	28-Oct-2024	28-Oct-2024	05-Nov-24	05-Nov-24	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,690.00	3,690.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed		
2024-10-261	Office Supplies Ink Cartridges 2 for 4900 HP Toner Cartridge 85A	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	n/a	Completed		
2024-10-261	Office Supplies Ink Cartridges 2 for 400 Epson Ink (001) Cyan	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed		
2024-10-261	Office Supplies Ink Cartridges 2 for 400 Epson Ink (001) Magenta	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed		



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure	Mode of Procurement	Actual Procurement Activities			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	DATE OF BAL Resolution/Recommending Authority	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf												Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion		
2024-10-261	Office Supplies Ink Cartridges 2 for 400 Epson Ink (001) Black	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed
2024-10-261	Office Supplies Ink Cartridges 1 for 400 Epson Ink (001) Yellow	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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
2024-10-261	Office Supplies Ink Cartridges 2 for 600 Epson Ink (T6641) black	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed
2024-10-261	Office Supplies Ink Cartridges 2 for 600 Epson Ink (T6642) blue	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed
2024-10-261	Office Supplies Ink Cartridges 2 for 1050 Epson Ink (008) Cyan	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed
2024-10-261	Office Supplies Ink Cartridges 1 for 1050 Epson Ink (008) black	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	n/a	Completed
2024-10-261	Office Supplies Ink Cartridges 1 for 1050 Epson Ink (008) yellow	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	n/a	Completed
2024-10-261	Office Supplies Ink Cartridges 1 for 1050 Epson Ink (008) magenta	Davao City Field Office	No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	n/a	Completed
2024-10-263	Training Expense Tokens and Giveaways 3 for 3000 Organizational Strengthening and Leadership Skills Training at TARIMCO, Oct. 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10-Oct-2024	n/a	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	14-Oct-2024	14-Oct-2024	21-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-264	Office Supplies Office Supplies 20 for 106 Prepaid Load Card 100 Globe	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	14-Nov-24	14-Nov-2024	22-Nov-24	22-Nov-24	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	n/a	n/a	Completed
2024-10-264	Office Supplies Office Supplies 15 for 106 Prepaid Load Card 100 TM	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	14-Nov-24	14-Nov-2024	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	1,590.00	1,590.00	0.00	1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 1 for 150 Stamp Pan Ink, blue	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	150.00	150.00	0.00	22.00	22.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 5 for 200 Glossy Photo Paper, A4	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	250.00	250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 5 for 100 Glossy Sticker paper, A4 White	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	500.00	500.00	0.00	150.00	150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 1 for 1000 Mouse Wireless	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	164.00	164.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 1 for 1200 Extension Cord 3 Gang with 3 USB Port	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00	0.00	779.00	779.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 1 for 1700 Universal Surge Protector/Extension Wheel (15 meters)	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	1,700.00	1,700.00	0.00	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-265	Office Supplies Office Supplies 1 for 3000 Headset	Davao City Field Office	No	Shopping 52.1(b)	n/a	10-Oct-2024	n/a	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	14-Nov-2024	14-Nov-2024	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,980.00	2,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-266	Training Expense Lunch w/ AM/PM snacks 7 for 450 Maret Research Interview/Data Gathering/Enterprise Visit , Oct. 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-2024	11-Oct-2024	11-Oct-2024	16-Oct-24	16-Oct-24	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	n/a	n/a	Completed
2024-10-267	Transportation Vehicle Rental 1 for 5000 Organizational Strengthening and Leadership Skills Training at TARIMCO, Oct. 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-2024	11-Oct-2024	11-Oct-2024	16-Oct-24	16-Oct-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-268	Training Expense Lunch w/ AM/PM snacks 12 for 630 FAD Roadshow DTI-DCFO, Oct. 17, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-2024	12-Oct-2024	12-Oct-2024	18-Nov-24	18-Nov-24	Government of the Philippines (current year's budget)	7,560.00	7,560.00	0.00	7,560.00	7,560.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-253a	Repair and Maintenance Vehicle 1 for 22000 Preventive Maintenance for DTI DCFO Motor Vehicle SKM 158 Aircon	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	03-Oct-2024	n/a	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	00-Jan-1900			15 Oct-24	Government of the Philippines (current year's budget)	22,000.00	22,000.00	0.00	21,879.00	21,879.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	





Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Proc. WBS	Mode of Procurement	Actual Procurement Activities		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 (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the		
					Pre-Proc Conference	Ads/Post of IB													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			
0	Office Supplies Office Supplies 1 for 8751.2 Payment for 4th Quarter Office supplies	Davao City Field Office	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-Oct-24	21-Oct-24	Government of the Philippines (current year's budget)	8,751.20	8,751.20	0.00	8,751.20	8,751.20	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-10-271	Training Expense Lunch w/ AM/PM snacks 25 for 550 Conduct of Empowering ARBs Through Financial Literacy at OWMHA, Nov. 6, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct-2024	23-Oct-2024	23-Oct-2024	06-Nov-24	06-Nov-24	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-10-272	Training Expense Lunch w/ AM/PM snacks 10 for 450 Market Research Interview/data gathering/enterprise visit, Oct. 28, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-2024	24-Oct-2024	24-Oct-2024	28-Oct-24	28-Oct-24	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	n/a	Completed	
2024-10-273	Transportation Vehicle Rental 1 for 5000 Market Research Interview/data gathering/enterprise visit, Oct. 28, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-2024	24-Oct-2024	24-Oct-2024	28-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-10-274	Repair and Maintenance Office Equipment 1 for 3600 Airconditioning Window Type	Davao City Field Office	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Oct-2024	24-Oct-2024	24-Oct-2024	22-Nov-24	22-Nov-24	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	
2024-10-284	Transportation Hauling 1 for 10000 Transfer of Equipment from Sirib to DCCPAI	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	14-Oct-2024	n/a	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	18-Oct-2024	18-Oct-2024	28-Oct-24	28-Oct-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-10-276	Transportation Vehicle Rental 1 for 5000 Signing of Deed of Donation for FEDDAFC & MOA(AU) Signing for DCCPAI, Nov. 4, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Oct-2024	31-Oct-2024	31-Oct-2024	04-Nov-24	04-Nov-24	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	n/a	Completed	
2024-10-277	Transportation Vehicle Rental 1 for 5600 Signing of Deed of Donation for Tapak Farmers Marketing Coop., Nov. 5, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Oct-2024	31-Oct-2024	31-Oct-2024	05-Nov-24	05-Nov-24	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	n/a	Completed	
2024-11-279	Training Expense AM/PM Snacks and Buffet Lunch 11 for 630 NC Assessment and 2025 Planning, Nov. 26, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-2024	08-Nov-2024	08-Nov-2024	26-Nov-24	26-Nov-24	Government of the Philippines (current year's budget)	6,930.00	6,930.00	0.00	6,930.00	6,930.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-11-281	Transportation Vehicle Rental 3 for 5000 Product dev on Artisanal Bead-Working for the Binugao Bagobo tagabawa Women Ass., Nov. 18,19 &25, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-2024	08-Nov-2024	08-Nov-2024	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	13,200.00	13,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-11-282	Training Expense Lunch w/ AM/PM snacks 81 for 550 Product dev on Artisanal Bead-Working for the Binugao Bagobo tagabawa Women Ass., Nov. 18,19 &25, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-2024	n/a	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	14-Nov-2024	14-Nov-2024	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	44,550.00	44,550.00	0.00	44,550.00	44,550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-283	Training Expense Honorarium inclusive training materials 1 for 36000 Product dev on Artisanal Bead-Working for the Binugao Bagobo tagabawa Women Ass., Nov. 18,19 &25, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-2024	n/a	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	13-Nov-2024	14-Nov-2024	14-Nov-2024	25-Nov-24	25-Nov-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-285	Training Expense AM/PM Snacks and Buffet Lunch 20 for 630 BDO Convergence, Nov. 29, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov-2024	13-Nov-2024	13-Nov-2024	29-Nov-24	29-Nov-24	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	n/a	Completed	
2024-11-286	Training Expense Food and Venue 40 for 1125 DCFO CSO and Stakeholders Consultation, Dec. 5, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Nov-2024	n/a	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	28-Nov-2024	28-Nov-2024	05-Dec-24	05-Dec-24	Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-287	Training Expense Honorarium 1 for 10000 DCFO CSO and Stakeholders Consultation, Dec. 5, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	13-Nov-2024	n/a	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	28-Nov-2024	28-Nov-2024	05-Dec-24	05-Dec-24	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	n/a	Completed
2024-11-289	Other General General Expense 1 for 17000 Acquisition for new lone meter NC Calinan	Davao City Field Office	No	Direct Contracting	n/a	08-Nov-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	17,000.00	17,000.00	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	
2024-11-290	Rental Booth 7 for 20000 Booth Rental MTE 2024 Christmas Event, Dec. 13-17, 2024	Davao City Field Office	No	Direct Contracting	n/a	04-Nov-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec-24	17-Dec-24	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	
2024-11-291	Training Expense Food and Venue 30 for 1200 Presentation of Updates of Marketing Research and Industry Analysis of Ateneo, Dec. 9, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-2024	n/a	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	28-Nov-2024	28-Nov-2024	09-Dec-24	09-Dec-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-292	Training Expense Food and Venue 30 for 1200 Packaging and Labelling Design Seminar Ateneo and MSMEs as Part/Output of Market Research and Industry Analysis, Dec. 10, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Nov-2024	n/a	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	27-Nov-2024	28-Nov-2024	28-Nov-2024	10-Dec-24	10-Dec-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-293a	Training Expense Honorarium inclusive training materials 1 for 15000 National Fiesta Haraya 2024, Dec. 2, 2024	Davao City Field Office	No	Direct Contracting	n/a	22-Nov-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-24	02-Dec-24	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	n/a	Completed	
2024-11-299	Transportation Vehicle Rental 1 for 5000 Presentation of Updates of Marketing Research and Industry Analysis of Ateneo, Dec. 9, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	26-Nov-2024	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-2024	28-Nov-2024	28-Nov-2024	09-Dec-24	09-Dec-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,800.00	8,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed	

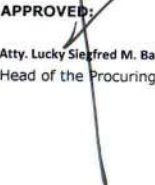


Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	USE OF BAL Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REVIEW / Completion	
2024-11-294a	Training Expense Honorarium inclusive training materials 1 for 20000 Service provider - AI AVP Production, national Fiesta Naraya, Dec. 2, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	18-Nov-2024	n/a	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	07-Nov-2024	08-Nov-2024	08-Nov-2024	02-Dec-24	02-Dec-24	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	n/a	Completed
2024-11-300	Training Expense AM/PM Snacks and Buffet Lunch 10 for 630 CPD Planning, Dec. 10, 2024	Davao City Field Office	No	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-2024	28-Nov-2024	28-Nov-2024	10-Dec-24	10-Dec-24	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
0	Repair and Maintenance 1 for 5750 AC General cleaning 4th quarter	Davao City Field Office	No	NP-53.9 - Small 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-Dec-24	27-Dec-24	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	Completed
2024-11-293	Repair and Maintenance Office Equipment 1 for 40000 Check up and repair of following SSF machines	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Dec-2024	n/a	11-Dec-2024	11-Dec-2024	11-Dec-2024	11-Dec-2024	11-Dec-2024	11-Dec-2024	12-Dec-2024	12-Dec-2024	20-Dec-24	20-Dec-24	Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	35,000.00	35,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-295	Office Supplies Office Supplies 38 for 110 Load Card Smart 100	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Nov-2024	n/a	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	05-Dec-2024	05-Dec-2024	09-Dec-24	09-Dec-24	Government of the Philippines (current year's budget)	4,180.00	4,180.00	0.00	4,028.00	4,028.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-11-298	Office Supplies Office Supplies 4 for 530 Load Card Smart 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	29-Nov-2024	n/a	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024		05-Dec-2024	05-Dec-2024	09-Dec-24	09-Dec-24	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	n/a
2024-12-302	Office Supplies Janitorial Supplies 20 for 50 Scrubbing Pad w/foam80mm x 100mm x 30mm	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	390.00	390.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-302	Office Supplies Office Supplies 36 for 25 Sign Pen, 0.5mm black	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	900.00	900.00	0.00	828.00	828.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-302	Office Supplies Office Supplies 20 for 15 Highlighter	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	300.00	300.00	0.00	240.00	240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-302	Office Supplies Office Supplies 5 for 40 Paper Fastener-short 16cm 50s	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	200.00	200.00	0.00	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-302	Office Supplies Janitorial Supplies 3 for 450 Insect Killer 500ml	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	1,350.00	1,350.00	0.00	855.00	855.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-302a	Transportation Vehicle Rental 2 for 5000 Packaging and Labelling Design Seminar Ateneo and MSMEs as Part/Output of Market Research and Industry Analysis, Dec. 10, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Dec-2024	n/a	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	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
2024-12-305	Training Expense Food and Venue 36 for 1000 DCGO Year End Performance Assessment, Dec. 20, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-306	Training Expense Tokens and Giveaways 72 for 100 DCGO Year End Performance Assessment, Dec. 20, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	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
2024-12-307	Training Expense Lunch w/ AM/PM snacks 11 for 550 DTD DCGO Pre-Planning for Cy 2025	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	6,050.00	6,050.00	0.00	6,050.00	6,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-308	Transportation Vehicle Rental 1 for 5600 Deliver Motorized Deed of Donation to SSF Cooperators , Dec. 27, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Dec-2024	n/a	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	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
2024-12-309	Other General General Expense 36 for 700 Polo Shirt	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-310	Other General General Expense 13 for 3800 Office Chair	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	49,400.00	49,400.00	0.00	49,400.00	49,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-303a	Office Supplies Ink Cartridges 10 for 5000 Cartridge 85A	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-303b	Office Supplies Office Supplies 50 for 300 AS, Multicopy paper 80gsm	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completed
2024-12-303c	Semi expendable Office Equipment 6 for 5500 Office Table	Davao City Field Office	No	Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	17-Dec-2024	17-Dec-2024	27-Dec-24	27-Dec-24	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	n/a	Completed
																			3,831,840.64	3,831,840.64	0.00	3,598,136.01	3,474,716.01	123,420.00								
Total																			3,831,840.64	3,831,840.64	0.00	3,598,136.01	3,474,716.01	123,420.00								
Total Allocated Budget of Procurement Activities																			3,831,840.64	3,831,840.64	0.00											
Total Contract Price of Procurement Activities Conducted																						3,598,136.01	3,474,716.01	123,420.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			233,704.63													

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Proc- ure	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the Previous Report)				
					Pre-Proc Conferenc e	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 Evaluatio n	Post Qual	Delivery / Completi on
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Proc- ure	Mode of Procurement	Pre-Proc Conferenc e	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluatio n	Post Qual	Delivery / Completi on	Remarks (Explainin
ONGOING PROCUREMENT ACTIVITIES																																
Total																																
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:  
  
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BAC Secretariat 

Recommended for Approval by:  
  
Atty. Ryan Armand L. Casabar  
BAC Chairperson

APPROVED:  
  
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Head of the Procuring Entity