## Department of Trade and Industry 11

## Procurement Monitoring Report as of December 31, 2024

										Actual	I Procurement	Activities								ABC (PhP)			Contract Cost (PhP)		<u> </u>			Date of Receipt	of Invitation			
Code	Procurement Project	PMO/End-	Is this an Early	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eliaibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution			Notice to	Delivery/ Completion	Inspection &			MODE	co		MODE	60	List of Invited	Pre-bid Conf		Sub/ Open of Bids		Post Qual	Delivery/ Completion/	Remarks (Explaining changes
(PAP)	-	User	Procurement Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Recommending A ward	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MODE	60	Total	MODE	60	Observers	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
F	ETED PROCUREMENT ACT	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 Chaper 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	
F E	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 Chaper 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	
f	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	
f	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	
F	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	
L	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	
F	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	
F	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	
1 f	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	
t	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	
F C F	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	
F	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	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	
0	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	available in PS 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	18/06/22024	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	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	
F Q	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	available in PS 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	<u></u>	-	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 Page 1 of 18	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<br>2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 350,000.00 | 350,000.00 | - | 350,000.00 | 350,000.00 | - | N/A |  |
|---|---------|----|---|-----|------------|-----|-----|------------|-----|-----|------------|-------------|------------|------------|------------|------------|---|------------|------------|---|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|--|
| Vehicle Rental for the conduct of<br>BIMP EAGA MSMED WG Meeting<br>on June 24–25, 2024 in Puerto<br>Princesa. Palawan   | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 60,000.00  | 60,000.00  | - | 59,000.00  | 59,000.00  | - | N/A |  |
| Token for the resource person (BIR<br>and Business Bureau) during the<br>conduct of BAGWIS Awarding on<br>June 26, 2024   | RO-CPD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 6,400.00   | 6,400.00   | - | 6,400.00   | 6,400.00   | - | N/A |  |
| Executive Chair for the use of<br>Acting RD Castañaga   | RO-MSSD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 7,500.00   | 7,500.00   | - | 6,800.00   | 6,800.00   | - | N/A |  |
| Flagpole Stand for the use of<br>Acting RD Castañaga  | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 7,500.00   | 7,500.00   | - | 6,900.00   | 6,900.00   | - | N/A |  |
| DTI 11 Banner for the use of Acting<br>RD Castañaga   | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)<br>Government of | 7,000.00   | 7,000.00   | - | 6,500.00   | 6,500.00   | - | N/A |  |
| participation of CARP XI to 2024<br>DTI Bagong Pilipinas. National Food<br>Fair in SM Megamall, Mandaluyong<br>Food and Venue for the conduct of  |         | No | NP-53.9 - Small<br>Value<br>Procurement<br>NP-53.9 - Small                              | 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 | the Philippines<br>(current year's<br>budget)<br>Government of                  | 26,000.00  | 26,000.00  | - | 23,500.00  | 23,500.00  | - | N/A |  |
| RMSMED Council Special Meeting<br>in Davao City on July 2, 2024   | RO-BDPD | No | Value<br>Procurement<br>Shopping 52.1(b) -  | 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 | the Philippines<br>(current year's<br>budget)<br>Government of                  | 29,750.00  | 29,750.00  |   | 29,575.00  | 29,575.00  | - | N/A |  |
| Office Supplies for July - August<br>2024   | RO-FAD  | No | Regular Office<br>Supplies and<br>Equipment no<br>available in PS<br>Shopping 52.1(b) - | 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 | the Philippines<br>(current year's<br>budget)                                   | 76,460.00  | 76,460.00  |   | 59,748.00  | 59,748.00  | - | N/A |  |
| Portable SSD and Printer for CAO<br>Office use  | RO-FAD  | No | Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 34,500.00  | 34,500.00  | - | 29,190.00  | 29,190.00  | - | N/A |  |
| Headsets for the use of HR<br>personnel   | RO-FAD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 2,000.00   | 2,000.00   | - | 1,850.00   | 1,850.00   | - | N/A |  |
| Meals for the conduct of DTI 11<br>Sports Festival on July 26, 2024   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 150,000.00 | 150,000.00 | - | 148,200.00 | 148,200.00 | - | N/A |  |
| Supply of labor and materials with<br>Print Full for Lanyards with Lock for<br>the conduct of DTI 11 Sports<br>Festival on July 26, 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 15,000.00  | 15,000.00  | - | 10,500.00  | 10,500.00  | - | N/A |  |
| Supply of labor and materials for<br>Sports Attire for the conduct of DTI<br>11 Sports Festival on July 26, 2024<br>Supply of labor and materials   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)<br>Government of | 135,000.00 | 135,000.00 | - | 105,000.00 | 105,000.00 | - | N/A |  |
| acrylic medals for the conduct of<br>DTI 11 Sports Festival on July 26,<br>2024   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>Procurement<br>NP-53.9 - Small                              | 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 | the Philippines<br>(current year's<br>budget)<br>Government of                  | 8,800.00   | 8,800.00   | - | 6,600.00   | 6,600.00   | ÷ | N/A |  |
| Meals for the conduct of KMME<br>Online Ceremony on July 4, 2024<br>Food and Venue in support to the  | RO-BDPD | No | Value<br>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 | the Philippines<br>(current year's<br>budget)                                   | 3,000.00   | 3,000.00   | - | 2,150.00   | 2,150.00   | - | N/A |  |
| Davao Region MSME Development<br>Council XI Project for the Upcoming<br>MSME Week Celebartion: Regional<br>Awarding Ceremony for the<br>Presidential Awards and<br>Recognition on July 24, 2024 in<br>Davao City  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 108,000.00 | 108,000.00 |   | 81,000.00  | 81,000.00  | - | N/A |  |
| Reundrip Aufmen Ticket of RD<br>Casting (IVO OPS NNI, MNL-<br>ZAAR MNL, MNL-OVO) & CTIDS<br>Laguring (IVO OPS FOVO) to a titted<br>the P-EAGA Follow, Through<br>Convergence Meeting,<br>Presidentials Awards for<br>Outstanding MSME Summit 2024   | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 73,000.00  | 73,000.00  | - | 58,771.00  | 58,771.00  | - | N/A |  |
| Roundtrip Airline Ticket of STIDS<br>Tero (DVO-NNL-DVO) for the<br>participation to the conferment of<br>Wards for the 2024 Presidential<br>Awards and Recognition on July 10,<br>2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>Procurement   | N/A | 07/03/2024 | N/A | N/A | 07/03/2024 | N/A | N/A | 07/03/2024 | 03/07/22024 | 07/04/2024 | 07/04/2024 | 03/07/2024 | 15/07/2024 | Government of<br>the Philippines<br>(current year's<br>budget)                  | 20,000.00  | 20,000.00  |   | 14,719.00  | 14,719.00  | - | N/A |  |
| Meals to be provided by DT 11 11<br>personnel and Clensus Taggers<br>during the conduct of Census<br>Tagging of the Informal Settler<br>Residents currently stutated in th<br>lot assigned to DT in the Davao<br>Regional Government Center,<br>Brgy. Bago Oshiro, Davao City on<br>July 13, 2024 | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 15,000.00  | 15,000.00  | - | 15,000.00  | 15,000.00  | - | N/A |  |
| Epson Inks for MSSU/ORD<br>personnel use.   | RO-MSSD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 2,000.00   | 2,000.00   | - | 1,988.00   | 1,988.00   | - | N/A |  |

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

| Product showcase of DTI 11<br>assisted MSMEs for the conduct of<br>MTE Kadayawan on August 11-17,<br>2024 at the Activity Center, Ayala<br>Malia, Abreeza, Davao City  | RO-BDPD | No | Direct<br>Contracting   | N/A | 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<br>the Philippines<br>(current year's<br>budget) | 100,000.00 | 100,000.00 |   | 100,000.00 | 100,000.00 | - | N/A |  |
|--|---------|----|---|-----|------------|-----|-----|------------|-----|-----|------------|------------|------------|------------|-------------|------------|--|------------|------------|---|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|--|
| LED Wall Set-up, Lights and<br>Sounds, Photo Both and Photo<br>Documentation for the conduct of<br>Davao Region 2024 Presidential<br>Awards for the Oustanding SMEs<br>and Recognition of Development<br>Partnes-Awarding Ceremony on<br>July 24, 2024, Pinnacle Hotel,<br>Davao City              | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 85,000.00  | 85,000.00  | - | 74,000.00  | 74,000.00  | - | N/A |  |
| Roundtrip Airline Ticket of STIDS<br>Mahinay (DVO-CEB-DVO) to<br>participate to the National<br>Congress 2024 on July 30-31, 2024<br>in Cebu City  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 12,000.00  | 12,000.00  | - | 8,001.00   | 8,001.00   |   | N/A |  |
| Roundtrip Airline Ticket of TIDS<br>Remigio (DVO-CEB-DVO) to<br>participate to the National<br>Congress 2024 on July 30-31, 2024<br>in Cebu City   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 12,000.00  | 12,000.00  | - | 6,069.00   | 6,069.00   | - | N/A |  |
| Meals for the coordination meeting<br>and finalization of working<br>committees for the Davao Region<br>2024 Presidential Awards for<br>Oustanding SMEs and Recognition<br>of Development Partners -<br>Awarding Ceremony - July 18,<br>2024, CLIC Room  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 5,375.00   | 5,375.00   | - | 5,375.00   | 5,375.00   | - | N/A |  |
| Hotel Accommodation of CARP<br>NPO personnel for the conduct of<br>Byaheng Agaryo Documentary<br>Series  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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 | 23/07/20240 | 08/01/2024 | Government of<br>the Philippines<br>(current year's<br>budget) | 5,000.00   | 5,000.00   | - | 4,760.00   | 4,760.00   | - | N/A |  |
| One (1) Unit Van Rentait to ferry<br>persons and materials for the<br>conduct of Regional Awarding for<br>the Presidential Awards for<br>Outstanding MSMEs and<br>Recognition for the Outstanding<br>Development Partners on July 2A,<br>2024 at the Pinnacle Hotel and                            | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 3,600.00   | 3,600.00   | - | 3,600.00   | 3,600.00   | - | N/A |  |
| Suites, Davao City<br>Meals for the conduct of DTI 11<br>Sports Festival Basketball<br>Elimination Round on July 19, 2024<br>in Davao City   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 28,368.00  | 28,368.00  | - | 28,368.00  | 28,368.00  | - | N/A |  |
| Meals for the conduct of Physical<br>Count of Semi-Expandable<br>Properties and Office Supplies in<br>Regional Office, RAPID NPCO and<br>RCU on July 18-19, 2024   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 7,880.00   | 7,880.00   | - | 7,880.00   | 7,880.00   |   | N/A |  |
| Electrical Supplies for the recabling<br>of access points  | RO-FAD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget) | 3,575.00   | 3,575.00   | - | 2,515.00   | 2,515.00   | - | N/A |  |
| Air Cooler Rental during the<br>conduct of DTI 11 Sports Festival<br>on July 26, 2024 in Davao City  | RO-FAD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget) | 12,500.00  | 12,500.00  | - | 10,000.00  | 10,000.00  | - | N/A |  |
| Van Rental during the cunduct of<br>DTI 11 Sports Festival on July 26,<br>2024 in Davao City   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 14,400.00  | 14,400.00  |   | 14,400.00  | 14,400.00  |   | N/A |  |
| Roundtrip Airline Ticket of RD<br>Castañaga, & ARD Balleque (DVO-<br>CEB-DVO) to attend the National<br>Cacao Congress and ROG<br>Creatives on Planning  | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 32,000.00  | 32,000.00  | - | 19,498.00  | 19,498.00  | - | N/A |  |
| Tokens for the conduct of SDRI for<br>MSMEs on July 30, 2024 at Seda<br>Hotel, Davao City  | RO-BDPD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget) | 10,000.00  | 10,000.00  | - | 9,950.00   | 9,950.00   | - | N/A |  |
| Roundtrip Airline Ticket of CD<br>Remitio (DVO-MML-DVD) for<br>attendance to the Competency-<br>Based Interviewing Technique on<br>August 13-14, 2024 in Makati City<br>and Participation in the Closing<br>Ceremony of the Agite Leadership<br>Training of Australia Awards on<br>August 16, 2024 | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 20,000.00  | 20,000.00  | - | 10,177.00  | 10,177.00  | - | N/A |  |
| Roundtrip Airline Ticket (DVO-CEB-<br>DVO) of CAD Diez, AO V Cabrera,<br>TIDS Gonzales, AO II Galiko, Natad<br>& AA III Bulaioc to attend the 2nd<br>Philippine Association of<br>Government Budget Administration<br>(PAGBA) Semonar and Weeting on<br>August 21-24, 2024 in Cebu City            | RO-FAD  | No | NP-53.9 - Small<br>Value<br>Procurement   | N/A | 31/07/2024 | N/A | N/A | 31/07/2024 | N/A | N/A | 31/07/2024 | 31/07/2024 | 08/05/2024 | 08/06/2024 | 08/01/2024  | 08/09/2024 | Government of<br>the Philippines<br>(current year's<br>budget) | 48,000.00  | 48,000.00  | - | 47,898.00  | 47,898.00  | - | N/A |  |
| Roundtrip Airline Ticket (DVO-MNL-<br>DVO) of PD Placer for attendance<br>to the Competency-Based<br>Interviewing Technique on August<br>13-14, 2024 in Makati City  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 20,000.00  | 20,000.00  | - | 8,775.00   | 8,775.00   | - | N/A |  |
| Meals for the conduct of Sub-PMT<br>and HRDC Meeting on August 8 &<br>9, 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 12,880.00  | 12,880.00  | - | 12,880.00  | 12,880.00  | - | N/A |  |

| Meals for the conduct of the DTI 11<br>Training on Networking and<br>Linkaging on August 29-30, 2024 at<br>the DTI conference Room 1   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 32,960.00  | 32,960.00  | - | 32,960.00  | 32,960.00  | - | N/A |     |
|--|---------|----|--|-----|------------|-----|-----|------------|-----|-----|------------|------------|------------|------------|------------|------------|---|------------|------------|---|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|-----|
|  | RO-CPD  | No | Snopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no | 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<br>the Philippines<br>(current year's<br>budget)            | 23,000.00  | 23,000.00  | - | 19,770.00  | 19,770.00  |   | N/A |     |
| Meals for the conduct of Rubber<br>Cluster Meeting on August 15,<br>2024   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's                       | 7,410.00   | 7,410.00   | ÷ | 7,410.00   | 7,410.00   | - | N/A |     |
| Hiring of Designer/Contractor for<br>the Special Setting/Showcase for<br>Coconut Based products during the<br>Regional Coconut Business<br>Conference/Stakeholders Forum on<br>August 14-24, 2024 in Molave<br>Hotel, Davao City   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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 | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget) | 50,000.00  | 50,000.00  | - | 49,900.00  | 49,900.00  | - | N/A |     |
| December 31, 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 250,000.00 | 250,000.00 |   | 250,000.00 | 250,000.00 |   |     | N/A |
| Food and Venue for the conduct of<br>KMME-MME Module 7: Accounting<br>and Finance for Small Business on<br>September 10, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 60,000.00  | 60,000.00  | - | 60,000.00  | 60,000.00  | - | N/A |     |
| Monitor of CPD use   | RO-CPD  | No | Regular Office<br>Supplies and<br>Equipment no                       | 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<br>the Philippines<br>(current year's<br>budget)            | 4,500.00   | 4,500.00   | - | 4,000.00   | 4,000.00   | - | N/A |     |
| Meals of the secretariat during the<br>launch and orientation of KMME<br>2024 Batch 1 on August 13, 2024<br>at 4/F Mintrade Building, Davao<br>City  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 2,500.00   | 2,500.00   |   | 2,350.00   | 2,350.00   | - | N/A |     |
| One (1) Unit Pick-up/SUV Rental on<br>August 15, 2024 for the conduct of<br>Regional Coconut Business<br>Conference/Stakeholders Forum in<br>Tagum City  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 4,600.00   | 4,600.00   | - | 4,600.00   | 4,600.00   |   | N/A |     |
| Meals for the conduct of DTI 11<br>Public Service Continuity Plan<br>(PSCP) TWG Meeting on August 14,<br>2024  | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 8,500.00   | 8,500.00   | - | 7,395.00   | 7,395.00   | - | N/A |     |
| Roundtrip Airline Ticket (DVO-MNL-<br>DVO) of TIDS Flores for the<br>participation to the 2024 Bagong<br>Pilipinas National Food Fair on<br>August 20-26, 2024 at SM<br>Mandaluyong  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 15,000.00  | 15,000.00  | - | 9,642.00   | 9,642.00   |   | N/A |     |
| Hotel Accommodation of AD Jo<br>Dann Darong to attend the MTE  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 6,500.00   | 6,500.00   |   | 4,400.00   | 4,400.00   | - | N/A |     |
|  | RO-CPD  | No | Regular Office<br>Supplies and<br>Equipment no                       | 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<br>the Philippines<br>(current year's                       | 7,000.00   | 7,000.00   | - | 6,500.00   | 6,500.00   | - | N/A |     |
| Food and Venue on September 25,<br>2024 & Accommodation on<br>September 25-26, 2024 for the<br>Philippines' Hosting of the 11th<br>Brunel Danssalam-Honesia-<br>Malaysia-Philippines: East ASEAN<br>Growth Arca (BIMP-FAGA) Trade<br>and Investment Facilitation and<br>Promotion Cluster (TIPC) Meeting<br>slated on September 25-26, 2024 in<br>Davao City | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 270,000.00 | 270,000.00 | - | 17,540.55  | 17,540.55  | - | N/A |     |
| One (1) Unit Pick-up/SUV Rental on<br>August 15, 2024 for the conduct of<br>Regional Coconut Business<br>Conference/Stakeholders Forum in<br>Tagum City  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 4,500.00   | 4,500.00   | - | 3,900.00   | 3,900.00   | - | N/A |     |
| Roundtrip Airline Tickets (DVO-<br>MNI-DVO) of RD Castañaga to<br>attend the Closing Ceremony of the<br>Agile Leadership Training of<br>Australia Awards on August 16,<br>2024 in Makati City  | RO-MSSD | No | NP-53.9 - Small<br>Value<br>Procurement                              | N/A | 13/08/2024 | N/A | N/A | 13/082024  | N/A | N/A | 13/082024  | 13/08/2024 | 15/08/2024 | 15/08/2024 | 15/08/2024 | 15/08/2024 | Government of<br>the Philippines<br>(current year's<br>budget)            | 40,000.00  | 40,000.00  | - | 14,712.00  | 14,712.00  |   | N/A |     |
| Roundtrip Airline Ticket (DVO-MNL-<br>DVO) of PD Balleque to attend the<br>Closing Geremony of the Agile<br>Leadership Training of Australia<br>Awards on August 16, 2024 in<br>Makati City  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 20,000.00  | 20,000.00  | - | 17,644.00  | 17,644.00  |   | N/A |     |
| Roundtrip Airline Tickets (DVO-<br>MNL-DVO) of ARD Balleque to   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 20,000.00  | 20,000.00  |   | 17,644.00  | 17,644.00  |   | N/A |     |
| Roundtrip Allrine Ticket (DVO-MNL-<br>DVO) of AO III Bravo, AO II Toledo<br>8 TIDO Rotar to strend the 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 24,000.00  | 24,000.00  | - | 22,674.00  | 22,674.00  |   | N/A |     |
| Hotel Accommodation for the Task   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's                       | 116,000.00 | 116,000.00 | - | 100,080.00 | 100,080.00 | - | N/A |     |
| City<br>Hotel Accommodation for the Task<br>Force Kalasag Enforcement Activity<br>on September 2-6, 2024 in Tagum  | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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 | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget) | 31,900.00  | 31,900.00  | - | 26,200.00  | 26,200.00  | - | N/A |     |

| Van Kentan for the Primppines<br>Hosting of the 11th Brunei<br>Darussalam-Indonesia-Malaysia-<br>Philippines East ASEAN Growth   | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 24,800.00  | 24,800.00  | - | 24,800.00  | 24,800.00  | - | N/A |  |
|--|---------|----|---|-----|------------|-----|-----|------------|-----|-----|------------|------------|------------|------------|-------------|------------|---|------------|------------|---|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|--|
| Dinner Meeting during the conduct<br>of Tatak Pinoy Act Regional Forum<br>on August 28, 2024   | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's                       | 30,000.00  | 30,000.00  | ÷ | 19,336.80  | 19,336.80  | - | N/A |  |
| LED Wall Set-up, Lights, Sounds,<br>Photo and Video Documentation<br>for the conduct of Tatak Pinoy<br>Roadshow on August 28-29, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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 | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget) | 150,000.00 | 150,000.00 | - | 125,000.00 | 125,000.00 | - | N/A |  |
| Food, Venue and Accommodation<br>for the conduct of Tatak Pinoy<br>Roadshow on August 28-29, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 646,000.00 | 646,000.00 | - | 458,000.00 | 458,000.00 | - | N/A |  |
| Roundtrip Airline Ticket (DVO-MNL-<br>DVO) of RD Castañaga to attend<br>the Bagong Pillipinas Serbisyo Fair<br>Agency Summit, ROG Management<br>Committee Meeting and CMCI<br>Congress 2024<br>UNE 11 UNE FURCH0750 VERTAR TO  | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 20,000.00  | 20,000.00  | - | 12,796.00  | 12,796.00  | - | N/A |  |
| Difference of the second secon | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 5,100.00   | 5,100.00   | - | 5,100.00   | 5,100.00   | - | N/A |  |
| Tokens for the Speakers and<br>Panelists for the conduct of Tatak<br>Pinoy Roadshow on August 28-29,<br>2024   | RO-BDPD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no                    | 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<br>the Philippines<br>(current year's<br>budget)            | 47,500.00  | 47,500.00  | - | 46,625.00  | 46,625.00  | - | N/A |  |
| Live Cultural Performance for the<br>conduct of Tatak Pinoy Roadshow<br>on August 28-29, 2024  | RO-BDPD | No | available in PS<br>NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 30,000.00  | 30,000.00  | - | 25,000.00  | 25,000.00  | - | N/A |  |
| Supply of Labor and Materials for<br>DTI 11 Poster Stand with Brochure<br>Holder   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 26,000.00  | 26,000.00  | - | 18,000.00  | 18,000.00  |   | N/A |  |
| Weats for the conduct or ke-echo<br>Training on Effective IQA Report<br>Writing on August 20, 2024 at the<br>2nd Floor Conference Room, DTI  | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's                       | 13,500.00  | 13,500.00  | - | 13,500.00  | 13,500.00  | - | N/A |  |
| Self-Inking Stamps for the use of COA personnel  | RO-FAD  | No | Regular Office<br>Supplies and<br>Equipment no  | 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 | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget) | 1,800.00   | 1,800.00   | - | 1,550.00   | 1,550.00   | - | N/A |  |
| Office Supplies for September -<br>October 2024  | RO-FAD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)            | 74,420.00  | 74,420.00  | - | 57,159.00  | 18,574.00  | - | N/A |  |
| AM Snacks during the Courtesy call<br>for the Task Force Kalasag<br>enforcement activity on September<br>2, 2024   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 6,300.00   | 6,300.00   | ÷ | 4,165.00   | 4,165.00   | - | N/A |  |
| Rediator for Ford Eversest Plate #<br>SHE 420  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 14,000.00  | 14,000.00  | - | 8,500.00   | 8,500.00   | - | N/A |  |
| Lei for the conduct of Tatak Pinoy<br>Roadshow on August 28-29, 2024   | RO-BDPD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)            | 6,000.00   | 6,000.00   | - | 5,700.00   | 5,700.00   | - | N/A |  |
| Stage Decoration in the conduct of<br>Tatak Pinoy Roadshow on August<br>28-29, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 30,000.00  | 30,000.00  | ÷ | 30,000.00  | 30,000.00  | - | N/A |  |
| Hotel Accommodation August 28-<br>29, 2024 re: Tatak pinoy   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 4,800.00   | 4,800.00   | ÷ | 4,400.00   | 4,400.00   | - | N/A |  |
| Five (5) Units Van Rental to<br>accommodate transportation of<br>participants during the conduct of<br>Tatak Pinoy Act Regional Forum on<br>August 27-29, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 18,000.00  | 18,000.00  | - | 18,000.00  | 18,000.00  | - | N/A |  |
| Meals of working committee during<br>ingress and preparation for the<br>conduct of Tatak Pinoy Roadshow<br>on August 27-29, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 50,133.00  | 50,133.00  | - | 50,133.00  | 50,133.00  | - | N/A |  |
| PM Snacks during the Courtesy call<br>for the Task Force Kalasag<br>enforcement activity on September<br>6, 2024   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 6,300.00   | 6,300.00   | - | 4,165.00   | 4,165.00   | - | N/A |  |
| Van Rental for the conduct of Joint<br>monitoring and enforcement task<br>force the Task Force Kalasag<br>September 2-6, 2024  | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 45,590.00  | 45,590.00  | - | 41,000.00  | 41,000.00  | - | N/A |  |
| One (1) Unit SUV/Pick-Up Rental<br>for the conduct of Davao del Norte<br>Investment Forum on August 28,<br>2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 5,000.00   | 5,000.00   | - | 3,900.00   | 3,900.00   | - | N/A |  |
| Accommodation Single Room for<br>VIP guest during the conduct of<br>Tatak Pinoy Act regional forum<br>August 28-29, 2024   | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget)            | 9,600.00   | 9,600.00   | - | 9,600.00   | 9,600.00   | - | N/A |  |
| Meals for the Basketball practice<br>on August 30, 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)            | 8,375.00   | 8,375.00   | ÷ | 8,375.00   | 8,375.00   | - | N/A |  |

Electrical Supplies for rewiring of			Shopping 52.1(b) - Regular Office														Government of the Philippines														
electrical cablea at CAO Office	RO-FAD	No	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	(current year's budget)	3,110.00	3,110.00	-	1,510.00	1,510.00	-	N/A							
Food and Venue for the conduct of Araw ng Parangal at Pasasalamat 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	the Philippines (current year's budget) Government of	130,000.00	130,000.00	-	130,000.00	130,000.00	-	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	the Philippines (current year's budget)	530,000.00	530,000.00	-	530,000.00	530,000.00	-	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	03/09/0204	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							
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							
Booth Rental for the participation to the PhilConstruct Mindanao 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							
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							
Four (4) Units Van Rental for the Philippines' Hosting of the 11th Brunel Darussialam - Indonesia - Malaysia - Philippines - East XSEAN Growth Area (BIMP-RGA) Trade and Investment Facilitation and Promotion Cluster (IPPC) Meeting Stated on September 25- 26. 2024 in Davao Citw	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							
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							
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							
Supply of labor and materials for customized lanyards for the Philippine: Hosting of the 11th Brunel Darussalam - Indonesia - Malaysia - Philippines - East ASEAN Growth Area (BIMP-EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPC) Meeting Stated on September 25- 26, 2020 ain 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							
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							
Meals for the conduct of Pre-bid Conference for the Provision of Shared Service Facility Equipment for Stabilisment on Materialis Development and Imovation in Davao Oriental Fabrication Contential Fabrication Oriental State University (DOSU) as Cooperator in the City of Mati, Davao Oriental & Mindan KOT. Enabling Lang Divas to Stimulate Next Gen Mindano Ar 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	09/05/2054	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							
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							
Welcome Dinner of participants of the 11th BIMP EAGA Trade and Investment Facilitation and Promotion Cluster Meeting slated on September 25-26, 2024 at SMM Convention Center Room 4-5,	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							
Lanang, Davao City 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							
Tokens for the head of delegates for the Philippines' hosting of 11th Brunel Danssalam - Indonesia - Malaysia - Philippines - East ASEAN Growth Area (BINP EAGA) Trade and Investment Facilitation and Promotion Cluster (IPIC) 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							
Tokens for the delegates for the Philippines' hosting of 11th Brunei Darussalan - Indonesia - Malaysia Philippines - East ASEAN Growth Area (BIMP EAGA) Trade and Investment Facilitation and Promotion Cluster (TIPC) 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							

| Certificate holders during the<br>orientation, training and other<br>activities with invited guest<br>speakers, panelist, etc.   | RO-BDPD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 5,420.00   | 5,420.00   | - | 2,440.00             | 2,440.00   | - | N/A        |  |
|--|---------|----|---|------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|---|------------|------------|---|----------------------|------------|---|------------|------------|------------|------------|------------|------------|------------|--|
| Office supplies for the use of CWM<br>Regional Quiz Bee on October 28,<br>2024   | RO-CPD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 3,000.00   | 3,000.00   | - | 1,700.00             | 1,700.00   | - | N/A        |  |
| Office supplies for the use of CWM<br>Regional Quiz Bee on October 28,<br>2024   | RO-CPD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget)                  | 10,400.00  | 10,400.00  |   | 5,622.00             | 5,622.00   |   | N/A        |  |
| Product showcase for the conduct<br>of MTE 2024 goes to Glorietta<br>scheduled on October 14-17, 2024<br>at the Palm Drive Activity Center,<br>Glorietta Mall, Makati  | RO-BDPD | No | Direct<br>Contracting   | N/A  | 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<br>the Philippines<br>(current year's<br>budget)                  | 250,000.00 | 250,000.00 | ÷ | 250,000.00           | 250,000.00 | - | N/A        |  |
| Food, Venue and Accommodation<br>for the conduct of BDPD<br>Convergence on September 30 -<br>October 1, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)<br>Government of | 250,000.00 | 250,000.00 | ÷ | 248,000.00           | 248,000.00 | - | N/A        |  |
| Two (2) Units Van Rental for the<br>conduct of BDPD Convergence on<br>September 30 - October 1, 2024<br>Maple for the participation in the   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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   | the Philippines<br>(current year's<br>budget)<br>Government of                  | 250,000.00 | 20,000.00  |   | 13,600.00            | 13,600.00  |   | N/A        |  |
| Meals for the participation in the<br>Inter-Agency Sports Festival<br>basketball preliminary games on<br>September 11, 2024<br>Meals for the participation in the<br>Inter-Agency Sports Festival  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>Procurement<br>NP-53.9 - Small<br>Value                     | N/A  | 08/08/2024 | N/A<br>N/A | N/A<br>N/A | 15/08/2024 | N/A<br>N/A | N/A<br>N/A | 15/08/2024 | 09/09/2024 | 09/09/2024 | 09/09/2024 | 09/11/2024 | 09/11/2024   | (current year's<br>budget)<br>Government of<br>the Philippines                  | 8,375.00   | 8,375.00   | - | 8,375.00<br>3,340.00 | 8,375.00   |   | N/A<br>N/A |  |
| badminton preliminary games on<br>September 12, 2024<br>Meals for the conduct of DTI 11<br>Public Service Continuity Plan  | 10170   | 10 | Procurement   | 1.74 | 00,00,1014 | 1975       | 1474       | 15/05/2024 | N/A        | 1075       | 13/00/1024 | 03/10/2024 | 03/10/1014 | 03/11/1014 | 03/11/1014 | 03/11/1014   | (current year's<br>budget)<br>Government of                                     | 5,550.00   | 3,330.00   |   | 3,340.00             | 5,540.00   |   | N/A        |  |
| (PSCP) TWG Meeting on September<br>13, 2024 at the 2nd Floor,<br>Conference Room, DTI 11 Regional<br>Office  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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   | the Philippines<br>(current year's<br>budget)                                   | 7,000.00   | 7,000.00   | - | 6,426.00             | 6,426.00   | - | N/A        |  |
| Meals for the participation in the<br>CSC XI's "Tree Growing for a<br>Cause" Activity on September 18,<br>2024 at Barangay Eden, Toril,<br>Davao City  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 5,025.00   | 5,025.00   | ÷ | 5,025.00             | 5,025.00   | - | N/A        |  |
| Learning Development Provider for<br>the conduct of BDPD Convergence<br>2024 Team Building Activity on<br>October 1, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 15,000.00  | 15,000.00  | - | 14,000.00            | 14,000.00  | - | N/A        |  |
| Meals for the conduct of RSC<br>Shortlisting and Deliberation for<br>Plantilla and RAPID Growth Project<br>Position on September 16-17, 2024   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 9,180.00   | 9,180.00   | - | 9,180.00             | 9,180.00   |   | N/A        |  |
| Meals for the conduct of BIMP<br>EAGA TIPC Working Committee<br>Meeting on September 20, 2024 at<br>the 37, CLIC Room, DTI 11, Davao<br>City   | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 7,500.00   | 7,500.00   | - | 5,025.00             | 5,025.00   | - | N/A        |  |
| Meals during the visit of expertise<br>of France field missions in priority<br>LGUs under Strategic Objective 3<br>with local MSMEs on green and<br>circular economy innovation and<br>transformation on September 17-<br>18, 2024, 01:00PM - 05:00PM    | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 4,760.00   | 4,760.00   | - | 4,760.00             | 4,760.00   | - | N/A        |  |
| Booth Rental for the participation<br>od Davao Regoion MSMEs to the<br>Davao Agri Trade Expo 2024 on<br>Spetember 19-21, 2024 at the SMX<br>Convention Center, Lanang, Davao   | RO-MSSD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget)                  | 50,000.00  | 50,000.00  | - | 50,000.00            | 50,000.00  |   | N/A        |  |
| City<br>Wears for the conduct of opening<br>of bids and bid evaluation for the<br>Provision of Shared Service Facility<br>Equipment for Establishment on<br>Materials Development and<br>Innovation in Davao Oriental<br>Fabrication Laboratory (Made in | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget)                  | 6,810.00   | 6,810.00   | - | 6,810.00             | 6,810.00   | - | N/A        |  |
| Moderators for the panel<br>discussions at the end of each<br>sessions during the conduct of<br>Tatak Pinoy Axt Forum on August<br>28-29, 2024 at the Pinnacle Hotel   | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget)                  | 5,000.00   | 5,000.00   | - | 5,000.00             | 5,000.00   | - | N/A        |  |
| and Suites, Davao City<br>Moderators for the paner<br>discussions at the end of each<br>sessions during the conduct of<br>Tatak Pinoy Axt Forum on<br>August 28-29, 2024 at the<br>Pinnacle Hotel and Suites,  | RO-BDPD | No | Direct<br>Contracting   | N/A  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 20/08/202  | 21/08/202  | 21/08/202  | 29/08/202  | 2. 17/09/202 | Government of<br>the Philippines<br>(current year's<br>budget)                  | 5,000.00   | 5,000.00   |   | 5,000.00             | 5,000.00   |   | N/A        |  |
| Roderators for the panel<br>discussions at the end of each<br>sessions during the conduct of<br>Tatak Pinoy Art Forum on<br>August 28-29, 2024 at the<br>Pinnacle Hotel and Suites,  | RO-BDPD | No | Direct<br>Contracting   | N/A  | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | 20/08/202  | 21/08/202  | 21/08/202  | 29/08/202  | 2 17/09/202  | Government of<br>the Philippines<br>(current year's<br>budget)                  | 5,000.00   | 5,000.00   |   | 5,000.00             | 5,000.00   |   | N/A        |  |
| Meals for the participation in the<br>Inter-Agency Sports Festival<br>badminton elimination games on<br>Sontember 19, 2024   | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's                             | 3,350.00   | 3,350.00   | - | 3,350.00             | 3,350.00   | - | N/A        |  |
| September 19, 2024<br>Provision on food for the Day 2 of<br>the 11th BIMP-EAGA TIPC Meeting<br>slated on September 25-26, 2024   | RO-MSSD | No | NP-53.9 - Small<br>Value<br>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   | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget)       | 30,000.00  | 30,000.00  | - | 30,000.00            | 30,000.00  | - | N/A        |  |

Meals for the participation in the Inter-Agency Sports Festival volleyball practice games on	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	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	
October 4, 2024 Meals for the participation in the Inter-Agency Sports Festival volleyball preliminary games and basketball women practice game	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	budget) 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	
on October 11, 2024 Supply of labor and materials for the plaques for the winners of the Davao Startup Champion Awards 2024 on September 29, 2024 in	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	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	
Davao City Venue for Consumer Welfare Month scheduled on October 28,	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	budget) Government of the Philippines (current year's	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 Meals for the special setting and welcome committees of the 11th BIMP EAGA TIPC Meeting slated on	RO-MSSD	No	NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	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	
September 25-26,2024 Meals for the conduct of and facilitate HRMPS Panel interview and deliberation for partilla vacant positions on september 26- 27, 2024	RO-FAD	No	Procurement 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 octanom booth system for market promotion thru the special sitting/showcase and exhibit of cocorur based products and inter cropped product during the mindana occorut farmers and cooperative summit on November 26 arXiv summit on November 26 arXiv statistic statistics and arXiv statistics charter, 5M Lanang permeter, pavao chiner, 5M Lanang permeter, pavao chiner, 5M Lanang permeter, pavao chiner, 5M Lanang permeter, pavao	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 glorietta 2024", October 14-17, 2024, Palm drive activity center, glorietta , 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	(current year's	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	
Particita, makat City Participation to "MTE goes to glorietta 2024" through mounting a showcaes/Special settings of Coco based and inter-cropped products on October 14-17, 2024, Palm drive activity center, glorietta , 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	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 MSMs-Bretered by the recent flooding cause by the Sheer 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 LAMPCO Natural Crumb Rubber (SPR20) Processing SSP Project in Laak, Davao de Oro and Provision of Equipment for SSP Project on Center for AI and Robotics (CANF): AI and Robotics (Fabla) of the University of the Philippines Mindiano on October 2, 2024 & Provision of Support Services for OF Paglabulhayan as Pagbangon (PPG) Sant-Sar Store Business & Rice Rentaling Ust for MSMEs in Davoo del Notre 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<br>the DTI 11 Q3 Performance<br>Assessment and Management<br>Review on October 18, 2024 in<br>Davao City   | RO-MSSD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 52,000.00  | 52,000.00  | - | 46,800.00  | 46,800.00  |   | N/A |  |
|--|----------------------|----|---|-----|-------------|-----|-----|-------------|-----|-----|-------------|------------|------------|------------|------------|------------|--|------------|------------|---|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|--|
| Resource person during the<br>conduct of Film Curation and<br>Festival Programming Workshop or<br>October 19-20, 2024  | RO-BDPD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 60,000.00  | 60,000.00  | - | 53,000.00  | 53,000.00  | - | N/A |  |
| Paper Shredder for the use of FAD<br>personnel   | RO-FAD               | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no                    | 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<br>the Philippines<br>(current year's<br>budget) | 30,000.00  | 30,000.00  | - | 28,500.00  | 28,500.00  | - | N/A |  |
| Resource person during the<br>conduct of Film Pitching Workshop<br>on October 12-13, 2024  | RO-BDPD              | No | available in PS<br>NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 60,000.00  | 60,000.00  | - | 55,000.00  | 55,000.00  | - | N/A |  |
| Laptop for GSS personnel use.  | RO-FAD               | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no                    | 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<br>the Philippines<br>(current year's<br>budget) | 45,000.00  | 45,000.00  | - | 44,900.00  | 44,900.00  | - | N/A |  |
| Tokens for panels/guests for the<br>conduct of Bootcamp for Young<br>Entrepeneurs on October 21-23,<br>2024  | RO-BDPD              | No | available in PS<br>Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no | 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<br>the Philippines<br>(current year's<br>budget) | 2,500.00   | 2,500.00   | - | 2,250.00   | 2,250.00   | - | N/A |  |
| Tokens for panels/guests for the<br>conduct of Bootcamp for Young<br>Entrepeneurs on October 21-23,  | RO-BDPD              | No | available in PS<br>Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no | 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<br>the Philippines<br>(current year's            | 24,000.00  | 24,000.00  |   | 23,400.00  | 23,400.00  |   | N/A |  |
| 2024<br>Accommodation with Fullbard<br>Meals for the one (1) resource<br>person and assistant during the<br>conduct of Film Pitching Workshop<br>on October 12-13, 2024 at Green   | RO-BDPD              | No | available in PS<br>NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 18,000.00  | 18,000.00  | - | 15,000.00  | 15,000.00  | - | N/A |  |
| House Cinema, Davao City<br>Accommodation with Fullboard<br>Meals for resource person<br>assistant during the conduct of<br>Film Curation and Festival<br>Programming on Ocotber 19-20,<br>2024 at Green House Cinema,                                       | RO-BDPD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 9,000.00   | 9,000.00   | - | 7,500.00   | 7,500.00   | - | N/A |  |
| Dava a Green House Cheming,<br>Davao City<br>Buffet dinner for the Davao Region<br>CMCI Awarding and Creative<br>Industry Players Recognition during<br>the Innovation Summit on<br>November 7, 2024 at the SMK<br>Convention Center, Lanang, Davao<br>Clive | RO-BDPD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 200,000.00 | 200,000.00 | - | 200,000.00 | 200,000.00 | - | N/A |  |
| Rental for Sound System for the<br>conduct of Consumer Welfare<br>Month Quiz Bee scheduled on<br>October 28, 2024  | RO-CPD               | No | NP-53.9 - Small<br>Value<br>Procurement   | N/A | 10/09/2024  | N/A | 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<br>the Philippines<br>(current year's<br>budget) | 6,500.00   | 6,500.00   | - | 5,500.00   | 5,500.00   | - | N/A |  |
| Meals during the conduct of pre-<br>procurement activity for provision<br>of SSF Equipment for MindaNEXT-<br>Enabling Lawig Diwa to Stimulate<br>Next Gen Mindano Art and<br>evaluation of office space rental of<br>DCFO for CY 2025 on October 10,<br>1023 | RO-FAD               | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 4,590.00   | 4,590.00   | - | 4,590.00   | 4,590.00   | - | N/A |  |
| Resource person for the conduct of<br>Cinematography and Gripology<br>Workshop on October 26-27, 2024  | F RO-BDPD            | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 60,000.00  | 60,000.00  | - | 50,000.00  | 50,000.00  | - | N/A |  |
| Food, Venue and Accommodation<br>(Fullboard) for the conduct of<br>Bootcamp for Young Entrepreneurs<br>on October 21-23, 2024  | RO-BDPD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 126,000.00 | 126,000.00 | - | 126,000.00 | 126,000.00 | - | N/A |  |
| Meals for the participants for the<br>conduct of Film Pitching Workshop<br>on October 12-13, 2024  | RO-BDPD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 38,500.00  | 38,500.00  | - | 35,700.00  | 35,700.00  | - | N/A |  |
| Meals for the participants for the<br>conduct of Film Curation and<br>Programming Workshop on<br>October 19-20, 2024   | RO-BDPD              | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 38,500.00  | 38,500.00  | - | 35,700.00  | 35,700.00  | - | N/A |  |
| Meals during the ISTRIKE Davao<br>RIIC Regular Meeting on October<br>23, 2024  | RO-BDPD              | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 6,048.00   | 6,048.00   | - | 6,048.00   | 6,048.00   | - | N/A |  |
| Laptop bags for BDPD personistaff<br>and holder for certificates during<br>orientation, training and other<br>activities with invited guest,<br>speakers, panelist, etc  | RO-BDPD              | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget) | 5,400.00   | 5,400.00   | - | 5,100.00   | 5,100.00   | - | N/A |  |
| Supply of labor and materials for<br>plaques for the Davao Region<br>CMCI Awarding and Creative<br>Industry Players Recognition during<br>the Innovation Summit on<br>November7, 2024 at the SMX<br>Convention Center, Lanang, Davao<br>City, 5:00 PM        | <sup>3</sup> RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 82,500.00  | 82,500.00  | - | 54,450.00  | 54,450.00  | - | N/A |  |
| Handmade Novelty Certificate<br>Frames for the Davao Region CMCI<br>Awarding and Creative Industry<br>Players Recognition during the<br>Innovation Summit on November7,<br>2024 at the SMC convention<br>Center, Lanang,                                     | RO-BDPD              | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>available in PS | N/A | 10/11/2024  | N/A | 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<br>the Philippines<br>(current year's<br>budget) | 60,000.00  | 60,000.00  |   | 49,000.00  | 49,000.00  |   | N/A |  |

| Participation fee & Space/Booth<br>Rental of MSME-assisted products<br>during Innovation Summit 2024 on<br>November 7-9, 2024 at SMX<br>Convention Center, Lanang, Davao<br>City   | RO-BDPD | No | Direct<br>Contracting   | N/A | 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<br>the Philippines<br>(current year's<br>budget) | 250,000.00 | 250,000.00 - | 250,000.00 | 250,000.00 | - | N/A |  |
|--|---------|----|---|-----|------------|-----|-----|-------------|-----|-----|-------------|------------|------------|------------|------------|------------|--|------------|--------------|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|--|
| Cinema Rental to screen the<br>Philippine film makers' works/movi<br>on October 26 & 30, 2024, as part<br>of the Ngilngig Asian Fantastic Film<br>festival Davao   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 60,000.00  | 60,000.00 -  | 60,000.00  | 60,000.00  | - | N/A |  |
| Meals for KMME Batch 2 - BIP<br>Presentation on Nov 7 & 8, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 7,000.00   | 7,000.00 -   | 6,200.00   | 6,200.00   | - | N/A |  |
| Tarpaulin for the the conduct of<br>Consumer Welfare month Quiz Bee<br>on October 28, 2024   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 3,200.00   | 3,200.00     | 3,200.00   | 3,200.00   |   | N/A |  |
| Hiring of Designer/Contractor for<br>the Special Setting/Showcase of<br>Creatives and innovative products<br>during the innovation Summit 2024<br>on Nov 7-9, 2024 at the SMX<br>Convention Center Lanang, Davao<br>City   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 85,000.00  | 85,000.00 -  | 85,000.00  | 85,000.00  | - | N/A |  |
| Cosplay Performer and Cosplay<br>Robot Mascot to showcase<br>creative fashion and design of<br>local cosplayers in Davao Region<br>during the Innovative Summit 2024<br>at SMK Convention Center on Nov 7<br>9, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 48,000.00  | 48,000.00 -  | 48,000.00  | 48,000.00  | - | N/A |  |
| Live Cultural Performance for the<br>conduct of Networking and Gala<br>night cum Awarding of CMCI and<br>Creative Industries Players during<br>the innovation summit 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 35,000.00  | 35,000.00 -  | 35,000.00  | 35,000.00  | - | N/A |  |
| Accommodation with Fullboard<br>meals for the resource person<br>during the Cinematography and<br>Gripoloy Workshop on October 25-<br>27, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 12,000.00  | 12,000.00 -  | 10,000.00  | 10,000.00  |   | N/A |  |
| Tokens for the conduct of Ronda<br>Palengke on October 25, 2024  | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 2,400.00   | 2,400.00 -   | 2,400.00   | 2,400.00   | - | N/A |  |
| Meals for the conduct of Ronda<br>Palengke on October 25, 2024   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 12,250.00  | 12,250.00    | 10,850.00  | 10,850.00  |   | N/A |  |
| Meals for the Consumer Welfare<br>Month Quiz Bee Ingress on<br>October 28, 2024  | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 2,310.00   | 2,310.00     | 2,310.00   | 2,310.00   |   | N/A |  |
| Food and Venue for the conduct of<br>IDEAS Project Training on October<br>23-24, 2024  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>Procurement   | N/A | 21/102024  | 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<br>the Philippines<br>(current year's<br>budget) | 26,000.00  | 26,000.00 -  | 23,400.00  | 23,400.00  | - | N/A |  |
| Meals for the Domestic Bidders<br>Information Sessions on October<br>21, 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 4,650.00   | 4,650.00 -   | 4,650.00   | 4,650.00   | - | N/A |  |
| Tokens for the winners during the<br>Networking and Gala Night cum<br>Awarding of Cities and<br>Municipalities Competitiveness<br>Index (CMCI) and Creative Industry<br>Players during the Innovation  | RO-BDPD | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget) | 55,000.00  | 55,000.00 -  | 55,000.00  | 55,000.00  |   | N/A |  |
| Summit 2024<br>Mesis for the conduct of pre-bid<br>conference for the provision of SSE<br>Equipment for Center for AI and<br>Robotics (CAIR): AI and Robotics<br>Fabia bot University of the<br>Philippines - Mindrano, Natural<br>Crumb Fubles (SPR20) Processing<br>University of Mindrano Are & Kits<br>for the "Panglabuhayan sa<br>Paglabuhayan sa Ginahwa" (PKo) for<br>Davao del Norte on October 23,<br>2024 | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 6,150.00   | 6,150.00 -   | 6,150.00   | 6,150.00   | - | N/A |  |
| Rental of Plastic Table & chairs;<br>Stanchion (Cordon); Garbage Bag ,<br>Duct Tape & Prepaid Load for the<br>conduct of Consumer Welfare<br>Month on October 28, 2024   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 114,000.00 | - 114,000.00 | 6,750.00   | 6,750.00   | - | N/A |  |
| Meals for the Consumer Welfare<br>Month Quiz Bee Egress on October<br>28, 2024   | RO-CPD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 2,310.00   | 2,310.00 -   | 2,520.00   | 2,520.00   | - | N/A |  |
| Service provider to document the<br>conduct of Networking and Gala<br>Neight cum Awarding of Clies and<br>Municipalities Competitiveness<br>Index (CNC) and Createve Industry<br>Players during the Innovation<br>Summit 2024 on November 7, 2024<br>at the SNM Convention Center,<br>Lanage, Davao City   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 35,000.00  | 35,000.00 -  | 28,400.00  | 28,400.00  | - | N/A |  |
| Supply of labor and materials for<br>plaques for the conduct of DTI 11<br>Araw ng Parangal at Pasasalamat<br>on November 2024  | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 48,000.00  | 48,000.00 -  | 26,400.00  | 26,400.00  | - | N/A |  |
| Handmade Novelty Certificate<br>Frames for the conduct of DTI 11<br>Araw ng Parangal at Pasasalamat<br>on November 2024  | RO-FAD  | No | Shopping 52.1(b) -<br>Regular Office<br>Supplies and<br>Equipment no<br>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<br>the Philippines<br>(current year's<br>budget) | 47,000.00  | 47,000.00    | 42,300.00  | 42,300.00  |   | 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							
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							
One (1) Unit Van Rental on on October 28, 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							
Tokens for delegation /resource speaker during the Regional ICT Summit and Exhibitions (RISE) Davao at SMX 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							
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									1
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	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	available in PS 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							
Van rental to attend the Davao de Oro Investment Conference (DDOiCon.) on October 29, 2024	RO-BDPD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	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	J						
Office Supplies for November - December 2024	RO-FAD	No	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	ļ						
Office Supplies for November - December 2024	RO-FAD	No	Agency to Agency Shopping 52.1(b)	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	J						
Office Supplies for November - December 2024 - Toners	RO-FAD	No	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	<u> </u>						
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	l						
Food and Venue for the conduct of meeting with coco coir process owners and PUM Consultant under CFIDP program on November 21,	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							
Food and Venue for the conduct of meeting with coco coir process owners and PUM Consultant under CFIDP program on December 2,	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							
2024 Professional services fee for resource person for the Creative AGE SDGs" Accelerating Grwoth for MSMEs Workshop on November 14-	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	110,000.00	110,000.00		110,000.00	110,000.00	-	N/A							
15, 2024 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							
Meals 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	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							
Meals for the for the conduct of opening of bick, bid evaluation, and post qualification for the provision of SS project of Center for Al and Robotics (CAR), LAMFCO Natural Crumb Rubber (SRR2) Processing Plant, Lawig Diwa & Paghagon (PKC) Kits for Davao del Notte 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							
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							
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							

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

Three (3) Units Van Rental to transport participants and staff from the creative hub/s 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							
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							
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							
One (1) Unit SUV Rental for the comduct of Monitoring and Evalaution 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							
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							
Food and venue for the distribution to the media partners	RO-MSSD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) -	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							
DSLR Camera for documentation of monitoring and information and consumer advocacies of RO CPD	RO-CPD	No	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							
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							
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							
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							
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							
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							
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							
One (1) Unit SUV Rental to transport participants and PUM consultant to visit the San Remigio Agrarian Reform Beneficiaries Multiputpose Cooperative, San Remigio, Kaputian District, Samal as part of the condultation and product development under CFIDP	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							
One (1) unit van rental to transport product and materials to be used and display during the Mindanacwide 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							
Space Rental and Participation Fee to the Ngilngig Asian Fantasy Film Festival (NgAFFF) 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							
Roundtrip Airline Tickets (DVO- MNL-DVO) of participants for the Fiesta Haraya Kapanalundan: Davao CAN! 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							
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							
Accommodation for the participants/coco-coir procesors for the conduct of learning visit and product development workshop with the PUM consultant under CFIDP 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							
Meals for the conduct of training on coco coir product enhancement at BF Industries, Inc. located at BF Industries, Inc. located in Bry. Manggahan, Toril Davao City with PUM Consultant under CFIDP	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							
Program		1		I	1											L											1				

| Meals for the conduct of training<br>on coco coir product enhancement<br>aat Agri-Sol Marketing Cooperative<br>located at Brgs. Ilang, Davao City<br>with PUM Consultant under CFIDP<br>Program   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 15,000.00  | 15,000.00  | - | 2,700.00   | 2,700.00   | - | N/A |  |
|---|---------|----|---|-----|------------|-----|-----|------------|-----|-----|------------|------------|------------|------------|------------|------------|--|------------|------------|---|------------|------------|---|-----|-----|-----|-----|-----|-----|-----|--|
| Program<br>Accommodation for participants for<br>the Fiesta Haraya Kapanalundan:<br>Davao CANI of the Philippine<br>Creative Industries Festival (PCIF)<br>at the SM Megamali, Mandaluyong<br>City,   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 70,000.00  | 70,000.00  | - | 42,000.00  | 42,000.00  | - | N/A |  |
| Tokens for the VIPs and Guests fot<br>the National Fiesta Haraya; Davao<br>Culture, Arts and Nature (CAN)<br>Kapanalundan to be held the SM<br>Megamali, Mandaluyong City,<br>Metro Manila  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 8,000.00   | 8,000.00   | - | 6,000.00   | 6,000.00   | - | N/A |  |
| Transportation vehicle of the<br>participants for the Fiesta Haraya<br>Kapanalundan: Davao CANI of the<br>Philippine Creative Industries<br>Festival (PCIF) at the SM<br>Megamall, Mandaluyong City,<br>Metro Manila  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 40,000.00  | 40,000.00  | - | 34,000.00  | 34,000.00  | - | N/A |  |
| Product Showcase and<br>Acknowledgement as Cooperator<br>for the conduct of MTE 2024<br>Christmas Event scheduled on<br>December 13-17, 2024 at th<br>Activity Center, Abreeza Mall,  | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 100,000.00 | 100,000.00 | - | 100,000.00 | 100,000.00 | - | N/A |  |
| Davao City<br>Supply of labor and materials for<br>rewiring of telephone line at office<br>of the ARD   | RO-MSSD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 3,300.00   | 3,300.00   | - | 3,300.00   | 3,300.00   | - | N/A |  |
| Meals for the conduct of pre-bid<br>evaluation, opening of bids, bid<br>evaluation, and post qualification<br>for the rebidding of Provision of<br>Kits for the PPG and SSE Euginement<br>for Natural Crumb Rubber (SPR20)<br>Processing Plant on November<br>27, December 9, 10.8 L2, 2024                 | RO-FAD  | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 8,400.00   | 8,400.00   | - | 8,400.00   | 8,400.00   | - | N/A |  |
| Van Rental to facilitate travel from<br>PUM Netherlands with the coconut<br>farmers and processors within<br>Davao City as part of the<br>consultation, training and<br>workshop for the coco peat and<br>coco coir production  | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 18,000.00  | 18,000.00  |   | 18,000.00  | 18,000.00  | - | N/A |  |
| Roundtrip Airline Tickets (DVO-<br>MNL-DVO) for the First Philippine<br>Coconut Trade Fair at SM<br>Megamali, Mandaluyong City on<br>December 2-4, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 242,000.00 | 242,000.00 | - | 205,579.00 | 205,579.00 | - | N/A |  |
| Food, Venue and Accommodation<br>for the conduct fo CFIDP 2024 Year-<br>End Assessment and Strategic<br>Planning on December 16, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 260,000.00 | 260,000.00 | - | 81,000.00  | 81,000.00  | - | N/A |  |
| Roundtrip Airline Tickets (DVO-<br>MNL-DVO) participants for the<br>Fiests Haraya Kapanalundan:<br>Davao CANI of the Philippine<br>Creative Industries Festival (PCIF)<br>at the SM Megamall, Mandaluyong   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 60,000.00  | 60,000.00  |   | 54,867.00  | 54,867.00  | - | N/A |  |
| LTRy.<br>Freight and Handing for the<br>participation of Davao Region<br>MSMEs to the 1st Coconut<br>Philippine Trade Fair on Dcember 2-<br>4, 2024 at Hall 1, SM Megamali,<br>Mandaluyong City   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 28,000.00  | 28,000.00  | - | 28,000.00  | 28,000.00  | - | N/A |  |
| Honorarium for service provider for<br>the conduct of video production of<br>bicom project an live performance<br>of davao fashion design council for<br>the Fiesta Haraya kapanalundan:<br>Davao CANI of the Philippine<br>Creative Industries Festival (PCIF)<br>at the SM Megamali, Mandaluyong<br>City. | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 133,000.00 | 133,000.00 | - | 133,000.00 | 133,000.00 | - | N/A |  |
| Honorarium for live song<br>performance council for the Fiesta<br>Haraya Kapanalundan: Davao CANI<br>of the Philippine Creative<br>Industries Festival (PCIF) at the SM<br>Megamali, Mandaluyong City,  | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 11,000.00  | 11,000.00  | - | 11,000.00  | 11,000.00  | - | N/A |  |
| Honorarium for service provider for<br>the musical video production of<br>bLoom project for the Fiesta<br>Haraya Kapanalundan: Davao CANI<br>of the Philippine Creative<br>Industries Festival (PCIF) at the SM<br>Megamali, Mandaluyong City,  | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 45,000.00  | 45,000.00  | - | 45,000.00  | 45,000.00  | - | N/A |  |
| Honorarium for cosplay<br>performance for the Fiesta Haraya<br>Kapanalundan: Davao CANI of the<br>Philippine Creative Industries<br>Festival (PCIF) at the SM<br>Megamall, Mandaluyong City   | RO-BDPD | No | Direct<br>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<br>the Philippines<br>(current year's<br>budget) | 45,000.00  | 45,000.00  | - | 45,000.00  | 45,000.00  | - | N/A |  |
| Tokens for resource persons for the<br>conduct of Halal Forum (KMME<br>Edition) on November 12, 2024 in<br>Davao City   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 25,000.00  | 25,000.00  | - | 14,430.00  | 14,430.00  | - | N/A |  |
| Food & Venue for the conduct of<br>Halal Forum (KMME Edition) on<br>Dec. 12, 2024   | RO-BDPD | No | NP-53.9 - Small<br>Value<br>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<br>the Philippines<br>(current year's<br>budget) | 37,500.00  | 37,500.00  | - | 30,000.00  | 30,000.00  | - | N/A |  |

E	Hotel Accommodation 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	12/09/2024	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							
CI	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							
	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							
fc	Meals for Technical Working Group for Araw ng Pangaral 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							
CI E <sup>1</sup>	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							
ci E <sup>r</sup> N	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							
Ti A	Honorarium for Triple A: The Triplets for the conduct of DTI 11 Araw ng Parangal 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							
CI H	REsource Person/ Facilitator for the conduct of DAvao 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							
ci Si a: N	Hiring of Consultant for the conduct of Davao Region CFIDP Strategic Planning and Year End assessment on Market Research, Marketing Assitance 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							
SI	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							
vi 21 V	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							
ti ci p N	Hiring of Designer/contractor for the special setting/showcase of coconut-based and inter-cropped products during the Davao del Norte Investment Conference (DavNor 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							
E	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							
Total									+										- 32,521,195.92	32,308,895.92	0.00	30,548,405.88	30,509,820.88	-								
																Total Allotte - D	udget of Brown	omont Activiti	32.521.195.92		0.00	54,4 - 0, - 22, 10		0.00								

## Total Allotted Budget of Procurement Activities 22,22,139-23 23,208,95-32 automation automation Total Contract Price of Procurement Activities 22,22,139-23 23,208,95-32 30,548,405.88 30,509,820.88 Total Swings Total Allotted budget - Calad Context Price 1,302,759,024 30,548,405.88 30,509,820.88

Code (PAP)		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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	ω	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)
ONGO	DING PROCUREMENT ACTIV	ITIES																							1.) Commision							
	Provision of Equipment for SSF Project on Center for Al and Robotics (CAIR): Al 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	-	on Audit 2.) Department of Information and Communicatio	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		ar Technology 1.) Commision on Audit 2.) Department of Information and Communicatio or, Technology	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024		
	Provision of Equipment for LAMPCO 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		1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry,	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 DavLab : A Regenerative Path for Birthing Innovation Ideas with Davao Oriental Statu Islowerthy.	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 Servives 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		1.) Commission on Audit 2.) Davao City Chamber of Commerce and Industry,	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 1.)	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		Commission on Audit 2.) Davao City Chamber of Commerce and Industry,	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,	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	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	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	budget) 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 Protable 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	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	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	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 Allott	ed Budget of On-going Procu		50,398,502.08	50,398,502.08	-	49,066,720.76	49,066,720.76	-								

Prepared by:

DAVAHARA MCHELLE X. DECHAVEZ BAC Secretariat





						1					Acts	ual Procurer	ment Activities							1	ABC (PhP)		Contra	ct Cost (PhP)			1		Date of Rece	elpt of Invitat	tion		
				Is this an													1											<u> </u>				Delvery/	
			,	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o IB	of Pre-bid Cor	f Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	~	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual (3	Completion/ Acceptance If applicable)	(Explaining changes from the A
	COMPLET	ED PROCUREMENT ACTIVITIES		No	Dired Purchase								NA	02-34-2024	02-34-2024	02-34-2024	21,34-21	21-34-24	90P	54 370.67		54 326 42	54 125-02		54.370.67		_						
																				34,270.07		24,27027	2,700		54,270.00								
		Gasoline - for the month of July 2024 for RAPID use		No	Direct Purchase								NA	02-34-2024	02-34-2024	02-34-2024	31-Jul-24	31-34-94	GOP	25 134 65		26.134.65	26.134.66		20.134.05								
		Drinking Water - for the month of July 2024		No	Direct Contract								NA	NA	NA	NA	31-34624	31-34-24	GOP	750.00		750.00	750.00		750.00								
																			_														
		Netwined Edully Bood (Art & Memory and Edge Arms		No	handhlam								MA	NA	NA	NA	03,1434	03,14,24	608	400.00		400.00	400.00		400.00								
		C. Dulay) - notarial fee for the Fidelity Bond																															
		Food and Venue - for the RAPID Growth Project-Provincial		No	Small Value								07-Dec-2024	15-34-2024	15-Jul-2024	15-Jul-2024	24-34-24	24-34-24	GOP	7.500.00		7.500.00	7.500.00		7.500.00								
		Coordination Unit (PCU) Midyear Performance Review in Naburturan, Deviso de Oro on July 24, 2024																															
		Detroking Water - to refill water for DT-ODO personnel		No	Direct Contract								NA	NA	NA	NA	26-3624	24-34-24	GOP	125.00		125.00	125.00		125.00								
		PPMP No. 2024-000-GMS-0011																															
		Lunch AM & PM Snacks - for the 2nd Quarter Provincial		No	Small Value								07-May-2024	05-34-2024	05-Jul-2024	05-34-2024	00-34624	09-3424	GOP	5.250.00		5250.00	5250.00		5.250.00								
		Management Review on July 08, 2024 PPMP No. 2024- DOCPO-002-003																															
		Leis - for the conduct of 1st GNTO DDE ORO MSME		No	SmallValue								07-5ep-2024	10-34-2024	10-Jul-2024	10-34-2024	19-34624	19-34624	GOP	4.500.00		4.500.00	4.500.00		4.500.00						_		
		Week 2024 on July 15-19, 2024 in Nabuntzan, Dasso de Oro PPMP No. 2024-DDOPO-Negosyo Center-603																															
		Token - for the conduct of fast GINTO DDE ORD MSME		No	SmallValue	-	-	1	-				07-Sep-2024	10-348-2024	10-344-2024	10-Jul-2024	19-34624	19-34624	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
Image: Properticie in the stand of the		Week 2024 on July 15-19, 2024 in Nabunturan, Dawo de Oro PPMP No. 2024-DDOPO-Negoxyo Center-603																															
Image: Properticie in the stand of the		Calering Services (Packed Lunch and 2 Snacks) - for the		No	Small Value								07/23/2024	24-34-2024	24-34-2024	24-Jul-2024	30.5ep-24	30-Sep-24	GOP	40.000.00		40.000.00	40.000.00		40.000.00						_		
Image: Series of the series		conduct of Matching Grant for SALT Trainings under the Premium and Specially Coffee Detailed Investment Plan on August to September 2024 (1.2.7.3 Matching Grant for																															
Image: Second				No	Small Value								07/30/2024	31-34-2024	31-Jul-2024	31-Jul-2024	30-Sep-24	30-5ep-24	GOP	6.000.00		600000	6000.00		6.000.00								
		SALT Trainings under the Premium and Specialty Coffee Detailed Insettment Plan on August to September (1.2.7.3 Matching Grant for Salt) PPMP No. 2024-DDCPO-RAPID-																															
Marcharder       Marcharder <td></td> <td>003</td> <td></td> <td>No</td> <td>SmallValue</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>07160004</td> <td>17-14-2024</td> <td>17. b4/2024</td> <td>17,54,2034</td> <td>30.5ep.24</td> <td>30.5ep.24</td> <td></td> <td>45.075.00</td> <td></td> <td>46.035.00</td> <td>46.075.00</td> <td></td> <td>46.075.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		003		No	SmallValue								07160004	17-14-2024	17. b4/2024	17,54,2034	30.5ep.24	30.5ep.24		45.075.00		46.035.00	46.075.00		46.075.00								
		Trainings under the Premium and Specialty Coffee Detailed Investment Plan on August to September (1.2.7.3 Matching Grant for Salt) PPMP No. 2024-DDCPO-RAPID-																															
Image: Solution in the stand in there the stand in the stand in t		-		No	Small Value								07/16/2024	17-34-2024	17-Jul-2024	17-Jul-2024	30-5ep-24	30-5ep-24	GOP	12,600,00		12,600,00	12.600.00		12.600.00								
And the state of endersity of the state		conduct of Matching Grant for SALT Trainings under the Premium and Specially Collee Detailed Investment Plan on August to September (12.7.3 Matching Grant for Salt)																															
Machales       I <thi< th="">       I<!--</td--><td></td><td></td><td></td><td>No</td><td>SmallValue</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>07-May-2024</td><td>08-34-2024</td><td>08-Jul-2024</td><td>08-34-2024</td><td>19-34624</td><td>19-34624</td><td>GOP</td><td>3.400.00</td><td></td><td>3.400.00</td><td>3.400.00</td><td></td><td>3.400.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thi<>				No	SmallValue								07-May-2024	08-34-2024	08-Jul-2024	08-34-2024	19-34624	19-34624	GOP	3.400.00		3.400.00	3.400.00		3.400.00								
And a		"MSME Week 2024: Innovate to Elevate MSMEs" in Nationituran, Davaio de Oro on July 15-19, 2024 PPMP No. 2024-DDDPD-RAPID-003																															
Improved binary intervalues				No	Small Value								07-Sep-2024	10-349-2024	10-346-2024	10-Jul-2024	12-34624	12-34624	GOP	7,000.00		7,000.00	7,000.00		7,000.00						_		
Image: Solution state       Image: Solution s		Intentiony of PPE with the Regional Office on July 11-12, 2024 PPMP No. 2024-DD OPO-002-003																															
Image: Solution state       Image: Solution s		Panafex/Wall mounted signage with metal/frame and		No	Small Value								07/30/2024	31-34-2024	31-34-2024	31-Jul-2024	21-Aug-24	21-Aup-24	GOP	60,950,00		60,950.00	60,950.00		60,950.00						_		
A DOME A CAMANA AND AND AND AND AND AND AND AND AND		PanafexDirectional Signage with metal frame and stand - Installation of SSF Directional and Vicinity signages per PPMP No. 2024-DDCPD-SSF-0047																															
Image: A market of the state of the sta				No	SmallValue								07/16/2024	17-348-2024	17-34-2024	17-Jul-2024	26-Aug-24	26-Aug-24	GOP	35,600.00		35,600.00	35,600.00		35,600.00								
A       A		DDDIs official vehicle - BUZU DMAX replacement of time. PPMP No. 2024-DDDPO-GMS-0035																															
A       A		Lumber 2x2x10 - for the conduct of 1st GNTO Dile ORD		No	SmallValue	-	+	-	-				NA	NA	NA	NA	19-34-24	19-34-24	GOP	600.00		600.00	600.00		600.00						-+		
A       A		"Intates (Neek 2024: Innovate to Elevate MSMEs" in Naturturan, Davaso de Oro on July 15-19, 2024 PPMP No. 2024-DDDPD-Negoryo Center-003					1	1																									
Name Name<				No	SmallValue	-	+	-	-				NA	NA	NA	NA	19-34-24	19-34-24	GOP	840.00		840.00	840.00		840.00						-+		
No.       N		"MSME Week 2024: Innovate to Elevate MSMEs" in Naburturan, Davaio de Oro on July 15-19, 2024 PPMP No. 2024-0DOPO-Negozyo Center-003																															
No.       N		Tarpaulin Printing (3x5) - for the conduct of Skille Training		No	SmallValue								NA	NA	NA	NA	17-34-34	17-34-24	GOP	375.00		375.00	375.00		375.00								
Image: Second		on Crochet Making on July 15-17, 2024 per PPMP No. 2024-COCPO-SSF-003					1	1																									
Image: Second		Hotel Accommodation - for the Dyaheng Agrayo		No	SmallValue	-	-	1	-				07/19/2024	19-345-2024	19-Jul-2024	19-348-2024	23-Juk24	23-34624	GOP	4,500.00		4,500.00	4,500.00		4,500.00		-						
Image: Instrume and and and other location of the subscription and and and and and and and and and an		production video documentation technical staffhotel accommodation (50201010-00) Traveling Expense Local																															
Image: Instrume and and and other location of the subscription and and and and and and and and and an		Van Rental - for the upcoming DTI 11 Sports Festival cum		No	SmallValue	-	-	-	-				07/19/2024	22-34-2024	22-34-2024	22-Jul-2024	25-34624	26-34624	GOP	8,000.00		8,000.00	8,000.00		8,000.00						-+		
All COOLGASES     No. Service     No		D II Anniversary on July 26, 2024 at the UP Mindanao Sports Complex, Mintal, Davao City PPMP No. 2024- DDDPD-023-0251																															
Marcine line starting from the starting fro		Vahicle Battery - for DMAX DIRBSS-1 used PPMP No.		No	SmallValue	-	+	-	-				07/19/2024	22-34-2024	22-Jul-2024	22-34-2024	31-Ju624	31-34624	GOP	9,250.00		9,250.00	9,250.00		9,250.00						-+		
Number loss of states o		2024-0DOPO-GMS-0035																															
Big Number 1 with Conference of the State of th		Honorarium for the Resource Speaker - for the conduct of		No	SmallValue	-	-	1	-		-		08/27/2024	28-Aug-2024	20-Aug-2024	28-Aug-2024	30-Nov-24	30-Nov-24	GOP	60,000.00		60,000.00	60,000.00		60,000.00								
International and the state of the		Six (6) Matching Grant for SALT for Cacao Farmers and Enablers on September to November 2024 under component 1.2.7.3 Matching Grant for SALT (100% grant) - 4.4 (51) Transport and Catal Sector																															
Balance having—be to acutated Set (Matting Carter Ad-11): Constrained Set alone on Segment to Normice 2014 and emproved 12.73 Mathing Carter Ad-12.11 and emproved Set alone on		Packed Meak with 2 stracks for two (2) days for six (E)		No	SmallValue	-	-	1	-		-		08-Sep-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	30-Nov-24	30-Nov-24	GOP	148,000.00		148,000.00	148,000.00		148,000.00								
		Batches Training - for the conduct of Six (6) Matching Grant for SALT for Caccao Farmers and Enablers on September to November 2024 under component 12.7.3 Matching Grant for SaLT (1021)																															
		Training conducted PPMP No. 2024-DDCPO-RAPID-003				1	1	1	1		I																						

					1					A.1	tual Bracuras	ment Activities								ABC (PhP)		Contra	act Cost (PhP)			1		Date of Re	ceipt of Invitat	tion		
						1	1	1	1	1	Cuai Procurer			1	1	1	1			ALC (FIF)		cuius					1	1			Dathana (	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	of Pre-bid Con	f Elgibility 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	c0	Total	NOOE	60	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
OMPLET	ED PROCUREMENT ACTIVITIES		Activity/	_								Award								L			1		I	-	-	-			( appecable)	
			No	SmallValue		1		1		1	1	08/13/2024	14 Aug-2024	16-Aug-2024	14-Aug-2024	30-Nov-24	33-Nov-24	GOP	36,000.00		36,000.00	36,000.00	·	36,000.00	1	1		1		1		
	Training supplies - for the conduct of Six (6) Matching Grantitor SALT for Caccao Farmers and Enables: on September to November 2004 under component 12.7.3 Matching Grant for SALT (ToXING spart) = 60 SALT Training conducted PPMP No. 2024-DDDPO-RAPID-003															1																
			No	SmallValue				_				0827,0034	25-Aup-2024	25-Aup-2024	25-Aup-2024	30-Nov24	30-Nov-24	GOP	20.000.00		20.000.00	20.000.00		20.000.00								
	Honorarium - for the conduct of Four (4) days Training on GAP Cacao Rehab and Rejuv on September to November 2004 under (1.2.7.4 Matching Grant for Crop RehabilitationRejaeration) PPMP No. 2024-ODCPO- RA/PD-003		NS	Smallvaue								08275054	25-410-2124	20-449-2024	20-440-0124	30402424	30-100-24	602	20,000.00		20,000,00	20,000.00	1	20,000.00								
	Rahabilitation/Rejuscration/PPMP No. 2024-OD OP O- RAPID-003																															
	Packed Meak with 2 snacks - for the conduct of Four (4) date Training on GAP Carrier Behalt and Balar on		No	Small Value								08-Sep-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	30-Nov-24	30-Nov-24	GOP	64,000.00		64,000.00	64,000.00		64,000.00								
	Packed Meak with 2 snacks - for the conduct of Four (4) days Training on GAP Cacao Rehab and Rejar on September to November 2024 under (1:2.7.4 Matching Cantritor Cong Rehabilitation Rejaxenation) PPMP No. 2024 COOPO-RAPID-003																															
			No	SmallValue								08/13/2024	14-Aug-2024	16-Aug-2024	14-Aug-2024	30-Nov-24	30-Nov-24	GOP	32,404.00		32,484.00	32,484.00		32,404.00								
	Training materials - for the conduct of Four (4) days Training on GAP Cacao Rehab and Rejavon September to November 2004 under (12.7.4 Matching Grant for Crop Rehabilitation Rejavenation) PPMP No. 2024-ODCPO- RAPID-003		NS	Smallvaue								00130004	14-410-2124	16-Aug-2024	14-Aug-2024	33-492-24	30-100-24	602	32,404.00		32,484.00	22,484.00	1	32,404.00								
	Meal (Lunch, AM & PM Snacks) Additional pax - for the conduct of far GNTO Dde CRO "MEME: Week 2024: Incrvative to Elevate MEMEs" in Naburturan, Davao de Ore on July 16 and 19, 2024 PPMP No. 2024-DDCPO- Negoryo Creste 403		No	Small Value								NA	16-349-2024	16-34-2024	16-Jul-2024	19-34624	19-34-24	GOP	14,000.00		14,000.00	14,000.00		14,000.00								
	Innovative to Elevate MSMEx* in Naburturan, Davec de Oro on July 16 and 19, 2024 PPMP No. 2024-DDOPO- Vinnovative Costo 492																															
			No	SmallValue								07/16/2024	16-34-2024	16-34-2024	16-Jul-2024	19-34624	19-34624	GOP	1,800.00		1,800.00	1,800.00		1,800.00								
	Tarpaulin printing - for the condut of MSME Forum & 1st Grato Dde Oro MSME Week Closing Cenemony in Neburturan, Daviso de Oro on July 19, 2024 PPMP No. 2024-200PO-Negozyo Center-003		NS	Smallvaue								00762024	10-33-2024	10-33-2024	16-30-2034	19-38-34	19-39-34		1,800.00		1,800.00	1,800.00	1	1,800.00								
	Laminating Film - for ID Laminating use PPMP No. 2024- DDOPO-001-0010		No	Small Value				1		1	1	NA	NA	NA	NA	23-Jul-24	23-Jul-24	GOP	550.00		550.00	550.00		550.00				1				
							1	1								1																
	Marcollectory Andre 276 Providen Lanta		No	SmallValue			1	-	-	L		NA	NA	NA	NA	23-34-24	23-34-24	GOP	492.80			492 80	1	492.00								
	Mass Offering - for the 67th Founding Anniversary of Naturturan on July 23, 2024 PPMP No. 2024-DDOPO- 003-0048		NO	Smat value				1				NR.	NA	NA.	NA	22-38-34	23-39-24		492.80		492.00	492.00	1	ear.00								
								1								1																
	Patch Vulcanizing - for RAPID Growth Vehicle Repairs and Maintenance MITSUBISH STRADA BII-1605 PPMP No. 2024-DDOPO-RAPID-0035		No	Small Value			1	1		1		NA	NA	NA	NA	23-Jul-24	23-34-34	GOP	300.00		300.00	300.00		300.00		1	1	1				
	2024-000PO-RAPD-0035							1								1																
	Britation and naith of lines - Danair and maintenance in		No	SmallValue	L	-	1	1	L		-	NA	NA	NA	NA	23-34-24	23-Jul-24	GOP	1.000.00		1,000,000	1.000.00	-	1.000.00		-	-	-				
	Rotation and patch of tires - Repair and maintenance for PGD Car Stada Black PPMP No. 2024-CDCPD-GMS- 0035		~°	Jonas V BUD			1	1					NA.		NA	2.5 Balt	andibite	~~	1,000.00		1,000.00	1,000.00	1	1,000.00								
	Food and verse (Lunch & AM stracks) - for KMME-MME Batch 2- 2024 Provincial Biseling and Orientation on August 02, 2024 PPMP No. 2024-DDOPO-ND-003		No	Small Value								07/30/2024	31-34-2024	31-Jui-2024	31-Jui-2024	02-Aug-24	02-Aug-24	GOP	5,500.00		5,500.00	5,500.00		5,500.00								
	August 02, 2024 PPMP No. 2024-CD CPO-NC-023							1								1																
	Data Manadatan ana kana kana kana kana kana kana k		No	SmallValue			-		L	-		NA	NA	NA	NA	02-Aug-24	- mr	GOP	500.00		500.00	500.00		500.00								
	Patch Vakaristing - sepair and maintenance for DT-DDD Black PGD (YDH-HS21) per PPMP 202N-DDCPO-002- 008		No	Small Value				1				NA	NA	NA	NA	02-Aug-24	02-Aug-24	GOP	500.00		500.00	500.00	1	500.00								
								1		1	1						1															
	Meal (Lunch, AM & PM Snacks) non-pork - for the conduct of IECD Meeting at Calli Novente, Naturtaran, Clawa de Oro on August 05, 2024 PPMP No. 2024-CDCPD-		No	Small Value			1			1	1	08-Feb-2024	02-Aug-2024	02-Aug-2024	02-Aug-2024	05-Aug-24	05-Aug-24	GOP	15,000.00		15,000.00	15,000.00		15,000.00								
	Oro on August 05, 2024 PPMP No. 2024-0D/OPO- Negosyo Center-003							1								1																
	Carlada, and designed as to 2004 DTD Researce Co.		No	SmallValue			1	-	-	L		08/13/0024	14-Aug-2024	14-Aug-2024	14-Aug-2024	25-Aug-24	25-Aug-24	GOP	25.000.00		35,000.00			25.000.00								
	Freight-participation to 2024 DTI Bagong Pilipinas National Toxide Fair in Megatrade Halls 1-3 of SM Megamad, Mandaloping City on August 21-35, 2024 PMIP No. 2024 ACCPC-OCTOR MIC 00 (2025/0046-00) Transportation and Delivery Expense		NO	Smat Value				1		1	1	00130004	14-Aug-2024	16-Aug-2024	16-Mag-2026	25-449-24	20-409-24		35,000.00		35,000.00	35,000.00	1	35,000.00								
								1								1																
	Office Supplies - for the conduct of series of e-commerce and digital technology platforms including Affor Coconst Farmers in the province. PPMP No. 2024-DDDPO-CFEP-		No	Shopping			1	1		1	1	08/13/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	25Aug-24	25-Aug-24	GOP	51,475.00		51,475.00	51,475.00		51,475.00				1				
	Farmers in the province. PPMP No. 2024-DD OPO-CFIDP- 005	1						1		1	1						1															
	Market (1) and and Strender's the Destroy 11.7		No	SmallValue						L		10/15/0004	16-Oct-2024	16-Oct-2024	16-Oct-2024	25-Aug-24	25Aup24	GOP	125,000.00		125,000.00	125.000.00		125,000.00								
	Meals (1 Lunch and 2 snacks) - for Provincewide Coconut Narket Matching between Coconut Farmers and Institutional Buyers and Mariet Insignation with other Industries during Davas de Glo Newsternet Contensione 2024. PPMP No. 2024-DDCPO-CFEIP-0048		NO	Smat Value				1		1	1	10150004	10-00-2034	10-005-2024	10-00-0024	25-449-24	20-409-24	w	125,000.00		125,000.00	125,000.00	1	125,000.00								
	Industries during Davac de Oro Investment Conference 2024. PPMP No. 2024-DDOPO-CFIDP-0048							1		1	1						1															
	Printer (2 units), Laptop (1 unit) and LCD Projector (2		No	Small Value		-	1	1	l	1	1	08/30/2024	02-5ep-2024	02-Sep-2024	02-Sep-2024	25-Aug-24	25-Aug-24	609	133,470.00		133,470.00	133,470.00		133,470.00		-	1					
	commerce and digital technology platforms including Al for Coconst Farmers in the province. PPMP No. 2024- DDOPO-CFIDP-0001							1		1	1						1															
	Gasoline - for the month of August 2024		No	Direct Purchase								NA	01-Aug-2024	01-Aug-2024	01-Aug-2024	31-Aug-24	31-Aug-24	GOP	45,543,66		45,543.00	45,543.00		45,543.66								
	usersarial - for the month of August 2024		NO	Lived Pathase			1	1				NA	01-Aug-2024	01-Aug-2024	un-Aug-2024	31-Aug-24	31-4ug-24		45,543.00		45,543.66	45,543.66	1	45,543.65								
								1		1	1						1															
	Gasoline - for the month of August 2024 for RAPID use		No	Direct Purchase			1	1		1	1	NA	01-Aug-2024	01-Aug-2024	01-Aug-2024	31-Aug-24	21-Aug-24	60P	14,449.03		14,449.03	14,449.03		14,449.03				1				
							1	1								1	1															
	Palakine Weber, Andre and		No	Direct Contract			-		L	-		NA	NA	NA	NA		N.C. 71	GOP	775.00		775.00	775.00		775.00								
	Drinking Water - for the month of August 2024		No	slirect Contract				1				NA	NA	NA	NA	31-Aug-24	31-Aug-24	GOP	775.00		775.00	775.00	1	775.00								
								1								1																
	Meals (1 Lunch, 2 snacks) - for the conduct of series of clearation on e-commence and digital lechnology platform including After Coconst Farmers in the province. PPMP No.		No	Small Value		-	1	1		1	1	08/13/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	12-Sep-24	12-Sep-24	GOP	178,750.00		178,750.00	178,750.00		178,750.00		-	1	-		-		
	platforms including Al for Coconst Parmers in the province. PPMP No.							1								1																
			No	SmallValue								08/30/2024	02-5ep-2024	02-5ep-2024	02-Sep-2024	12-5ep-24	12-5ep-24	GOP														
	1 set of Desktop (with Monitor & CPU) and 1 unit of Printer - for the establishment of Cocons Learning Center - A marketing digital hub for Coco Farmers PPMP No.		No	Small Value				1				06/30/2024	02-54p-2024	02-Sep-2024	02-Sep-2024	12-5ep-24	12-5ep-24	600	55,270.00		55,270.00	55,270.00	1	55,270.00								
								1		1	1						1															
	8 units of Laptop - for Negoryo Center Operations PPMP		No	Small Value			1	1		1	1	06/16/2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	12-5ep-24	12-5ep-24	609	493,900.00		493,900.00	493,900.00		493,900.00		1	1	-				
	NG.							1								1																
	Epcs of Portable Display Rack - to showcase a unifely of producti is an organized and visually appealing manner, enhancing the ownell outloare requires all OTOP Armes Stave Costond Corner in Bizy. New Sibonga, Naburutura, Deaco de On PPMP No. 2024-DDCPO- CPDP-0601		No	Small Value								08202034	21-Aug-2024	21-Aug-2024	21-Aug-2024	25-5ep-24	25-5ep-24	GOP	21,200.00		21,200.00	21,200.00		21,200.00								
	Ameri Store Coconst Comer in Brgy, New Siborga, Naturtiuran, Davao de Oro PPMP No. 2024-DDCPO-						1	1								1																
	CFIDP-0061 Booth- for the DTI-DDD CFIDP assisted beneficiaries and		No	Small Value	-		-	-	-	-	-	08-Jun-2024	07-Aug-2024	07-Aug-2024	07-Aup-2024	17-Aug-24	17-Aug-24	GOP	60,000.00		60,000.00	60,000.00		60,000.00				-				
	Booth - for the DTH-DDD CFDIP assisted beneficiaries and partner/participation to MTE 2024 Kadegewen in Apala Malls Abesea, Duvao City on August 11-17, 2024 PPMP No. 2024-ODCPC-CFDIP-0052							1		1	1																					
							1	1	1	1	1		1		1	1	1															
						•	•	•	•	•	•	•		•	•						· · · · · ·					·		•				

										A.4	and Brockware	ent Activities								ABC (PhP)		Contro	ect Cost (PhP)					Date of Rec	elpt of Invitation			
			Is this an			1	1	1							1		1			ALC (FIF)		cuio	(in concerne)								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o 15	Pre-bid Con	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	c0	Total	MOOE	~	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation Q	Post Co jusi Ad (11	Delvery/ completion/ Acceptance f applicable)	(Explaining changes from t
	ED PROCUREMENT ACTIVITIES																			_					I			_				_
	Ink, Data file box and Logbook - for office use and conduct of SSF activities (SSF in-charge and assisting staff) per PPMP No. 2024-QDOPO-SSF-035		No	Small Value	1	Ì	1	Ì	1			08/13/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	13-Aug-24	13-Aug-24	GOP	2,995.00		2,995.00	2,995.00		2,995.00								
	PPMP No. 2024-000PO-55F-025					1	1																			1						
	AM Snacks and Lunch Individually Packed - for the		No	SmallValue								08-5ep-2024	12-Aup-2024	12-Aug-2024	12-Aup-2024	13-Aup-24	13-Aug-24	GOP	8,250.00		8250.00	8250.00		8,250.00		-						
	AM Snacks and Lunch (Individually/Packed) - for the conduct of Capability Building on Marketing, Business and Financial Management at Barangay Tagnanan, Mabix, Danaso do One on August 13, 2020 PPMP No. 2020- DDOPO-Negoryo Center-003																															
	DDDPD-Negoryo Center-003																															
	Office Supplies - for DT/DDO use 3rd quarter of 2024 PPMP No. 2024-DDOPO-002-005		No	Shopping								08-Sep-2024	12-Aug-2024	12-Aug-2024	12-Aug-2024	17-Sep-24	17-Sep-24	GOP	21,805.00		21,805.00	21,805.00		21,805.00								
	Airconditioning Units General Cleaning and Maintenance -		No	SmallValue				-				08-Jun-2024	07-Aug-2024	07-Aug-2024	07-Aug-2024	17-Sep-24	17-Sep-24	GOP	4,150.00		4,150.00	4,150.00		4,150.00								
	Airconditioning Units General Cleaning and Maintenance for 2nd Quarter of 2024 DTI-DolD Aircon Maintenance and General Cleaning PPMP No. 2024-DDCPO-GMS-0032																															
	Van Rental - to attend the KMME MME Module No. 7		No	SmallValue								08/20/2024	21-Aug-2024	21-Aug-2024	21-Aug-2024		10-Sep-24	GOP														
	Van Bental - to attend the KMME MME Modale No. 7 Accounting and Finance for Small Business on September 10, 2024 at Davaso City/FPMP No. 2024-DDCPO- Negozyo Center-003		No	Small Value								08202024	21-Aug-2024	21-Aug-2024	21-Aug-2024	10-Sep-24	10-Sep-24	GOP	7,000.00		7,000.00	7,000.00		7,000.00								
	Office Supplies - for the conduct of DTIDawao de Oro RAPID Growth failinings and related activities for 3rd Quarter of 2024 PPMP No. 2024-DDOPO-RAPID-005		No	Shopping								08/16/2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	10-Sep-24	10-Sep-24	GOP	46,670.00		46,670.00	46,670.00		46,670.00								
	Quarter of 2024 PPMP No. 2024-000 OPO-RAPID-005																															
	Lurch Maai and AM Snarks (Induitingly Darker), for the		No	SmallValue		_						08/13/2024	14-Aug-2024	14-Aug-2024	14-Aug-2024	10.540.24	30-5ep-24	GOP	10,000.00		10,000.00	10,000.00		10,000.00								
	conduct of Capability Development on Business Management, Financial Literacy and Project Proposal Workshop at Nervour Carder Technic Boo					1													10,00000		repoledo			10,002.00								
	Lunch Meail and AM Snacks (Individually Packed) - for the conduct of Capability Development on Business Management Francis Literance and Physic Physical Workmop at Magarayo Canter Training Room, Barg, Cabinanagan, New Busan, Oscara do Cao en August 30, 2024 PPMP No. 2024 ODOPO-Negosyo Center 400				1	1	1																			1						
	Food (AM, PM Stracks, Lunch) Non-Park - for the conduct of Pangkabuhapan sa Pagbangon at Ginhawa (PPG) Beneticarias care Embergenesutal Mod Setting and Basiness Control y Pan Semirar in Manggaan, Davo de Oro co:August 19, 2024 PPMP No. 2024-0DOPO- Parto 2024		No	Small Value		1		1				08/16/2024	16-Aug-2024	16-Aug-2024	15-Aug-2024	19-Aug-24	19-Aug-24	GOP	12,000.00		12,000.00	12,000.00		12,000.00		1						
	senencaries can Entrepreneutial Mind-Setting and Business Continuity Plan Seminar in Maragusan, Davao de Oro on August 19, 2024 PPMP No. 2024-DDOPO-					1																										
			No	Small Value		1	1	-				08/16/2024	19-Aug-2024	19-Aug-2024	19-Aug-2026	20-Aug-24	20-Aug-24	GOP	16,000.00		16,000.00	16,000.00		16,000.00		-						
	Food (AM, PM Snacks, Lunch) Non-Pork - for the conduct of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiaries cum Entrepreneutial Mind-Setting and Basiness Continuity Plan Seminar in Maco, Dawao de Oro					1																										
	on August 20, 2024 PPMP No. 2024-DDCPO-PPG-003																															
	Food (AM, PM Staudas, Lunch) Non-Park - for the conduct of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneticarias cars Enterpreneutal Mind-Setting and Business Control y Pan Seniori in Mareab, Davao de Olo on September (2), 2024 PPMP No. 2024-0DOPO- PPG-003		No	SmallValue								08/27/2024	28-Aug-2024	28-Aug-2024	28-Aug-2024	02-Sep-24	02-Sep-24	GOP	12,000.00		12,000.00	12,000.00		12,000.00								
	Business Continuity Plan Seminar in Mawab, Davao de Des on September 02, 2024 PPMP No. 2024-00 OPO-																															
	PPG-023 Office Supplies - for the OTOP Technical Staff and Focal Person use PPMP No. 2024-DDOPO-OTOP-NG-025		No	Shopping				-				00/16/2024	19-Aug-2024	19-Aug-2024	19-Aug-2024	02-Sep-24	02-Sep-24	GOP	10,620.00		10,820.00	10,620.00		10,620.00		-	+ +					
	Person use PPMP No. 2024-DDOPO-OTOP-NG-005																															
	Other Supplies - for DTI-ODO used PPMP 2024-DDOPO- GMS-0010		No	Small Value								08/27/2024	28-Aug-2024	20-Aug-2024	28-Aug-2024	02-Sep-24	02-Sep-24	GOP	3,773.00		3,773.00	3,773.00		3,773.00								
	Food (AM and PM Stracks, Lunch (Non-Pork) - for the conduct of Profiling of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiaries cars Entroprenautial Mind-		No	Small Value								08/20/2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	27-Aug-24	27-Aug-24	GOP	18,000.00		18,000.00	18,000.00		18,000.00								
	conduct of Profiling of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiaries cum Entrepreneurial Mind- Setting and Business Continuity Plan Seminar in																															
	Cardinal (PHG) Beneticatives card a religionauto titra- Setting and Banieses Controlly Plas Sectionar in Composites, Davao de Oro on August 27, 2024 PPMP No. 2024-DCOPO-PPG-003		No											21-Aug-2024	21-Aug-2024		20-Aug-24	GOP														
	Food (AM and PM Stacks, Lunch (Non-Pork) - for the conduct of Profiling of Pagkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiarlee cam Entrepreneutial Mind-		No	SmallValue								08/20/2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	28-Aup-24	26Aug-24	GOP	11,700.00		11,700.00	11,700.00		11,700.00								
	Setting and Business Continuity/Plan Seminar in Pantukan, Davao de Oro on August 28, 2024 PPMP No.																															
	2014/COLD-04-PC-000 Food (Mkan et M Sandar, Lurch (Non-Pork) - for the Contact of Profiles of Pangkabuhuyan sa Pagbangon at Carbanes (PPG) Barefactions can Entryprensulal Mind- Setting and Basena Confessible Entry Entoiser in New Batana, Davas de Co on August 20, 2024 PPMP No. 2024/COCP-POF6003		No	SmallValue								08/20/2024	21-Aug-2024	21-Aug-2024	21-Aup-2024	29-Aup-24	29-Aug-24	GOP	16,000.00		16,000.00	16,000.00		16,000.00								
	Ginhava (PPG) Bereficiaries cum Entrepreneurial Mind- Setting and Business Continuity Plan Seminar in New																															
	Bataan, Davao de Oro on August 29, 2024 PPMP No. 2024-DDOPO-PPG-003		No	SmallValue								08/20/2024	21-Aug-2024	21-Aug-2024	21-Aug-2024		30 Aug-24	GOP	8,000.00		8.000.00	A 100.00		8,000.00								
	Conduct of Profiling of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiaries cum Entrepreneurial Mind-		NO	Smatvata								08/20/20/20	21-440-2524	21-Aug-2024	21-Map 2224	30-409-24	30-449-24		8,000.00		8,000.00	1,000.00		8,000.00								
	2004-0000-00-90-0000 Food (MA and M Sandar, Lunch (Non-Pork) - for the Contact of Profiles of Pengkabuhuyan sa Pegbangon at Grinbawa (PPG) Barefactions cam Enterpresential Mind- Setting and Bareau Confessity Peng Enterbar in Mabril, Damo do Chro on August 20, 2020 PPMP No. 2024- DOGPO-PP-Ce03					1																										
	Food (AM and PM Snacks, Lunch (Non-Pork) - for the conduct of Profiling of Pangkabuhayan sa Pagbangon at		No	Small Value		1		1				08/20/2024	21-Aug-2024	21-Aug-2024	21-Aug-2026	30-Aug-24	30 Aug-24	GOP	22,000.00		22,000.00	22,000.00		22,000.00		1						
	DUDPOPPEdD3 Food (MA and PM Standar, Lurch (Non-Posk) - for the conduct of Positing of Paraglabiharyan sa Paghangon at Grahama, (PPG) Isometicanic care in temperaneuria Mord- Setting and Businessa Conductivity Plan Sentence in Montarya, Dawas de One on August 20, 2024 PPMP No. 2024- DOGPO-PFG 603				1	1	1																			1						
	DDOPO-PPG-003 Food (AM and PM Stracks, Lunch Mice.Book), Strat-		No	SmallValue		-	-	-				08/20/2024	21-Aug-2024	21-Aug-2024	21-Aug-2024	28-Aug-24	28Aug-24	90P	12,000.00		12,000.00	12.000.00		12,000.00		-						
	Food (AM and PM Snacks, Lunch (Non-Pork) - for the conduct of Profiling of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiaries cum Enterpresential Mind- Turine and Discince Conductive Piller Environment		~	John Varial		1						second	a respond	A responde	armapault	annugali	annap26		12,0000		12,00000	1,000000		12,002.00								
	conduct of Profiling of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) Beneficiaries cum Enterpreneutral Mind- Selling and Business Continuity/Plan Seminar in Nontenista, Davao de Ono on August 28, 2024 PPMP No. 2024-2020/PDF96-003					1																										
	PVC ID with langeds and lay-out langerd - for D6-DDO used PPMP No. 2024-DDOPO-GMS-0010		No	Small Value	1	1	1					08/22/0024	22-Aug-2024	22-Aug-2024	22-Aug-2026	20-Aug-24	28-Aug-24	GOP	5,500.00		5,500.00	5,500.00		5,500.00								
						1																										
	Training wear with catering services - for the conduct of CARP Brandiciaries Stakeholders Consultative Foren on August 28, 2024 FPMP No. 2024-DDCPO-CARP (202110306)		No	SmallValue		-	-	-				08/20/2024	02-5ep-2024	02-Sep-2024	02-Sep-2024	28-Aup-24	28Aug-24	GOP	7.500.00		7.500.00	7.500.00		7.500.00		-				_		
	CARP Deneticiaties Stakeholders Consultative Forum on August 28, 2024 PPMP No. 2024-0D OPO-CARP				1	1	1									Mpan	and stagent		للاسمة, د		-,100					1						
						1																										
	Part of 200k Food Procurement PM Stracks (ron-pork) Individually Packed - for the conduct of Basic Training on Bookkeeping and Recording at ABC Nall, LGU Naburturan, Dase de Cho on Segtember 23, 2004 PPMP No. 2024-DCOPO-Negoryo Center-003		No	Small Value		1		1				NA	20-09-20224	20-09-20224	20-09-20224	23-Sep-24	23-Sep-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00		1						
	accoseeping and Recording at ABC Hall, LGU Naburturan, Davac de Oro on September 23, 2024 PPMP No. 2024-DDOPO-Negozyo Center-003					1																										
	Instituted Supplies - Str DTUDDO 3rd Quarter of 2024		No	SmallValue			+					08/27/2024	28-Aug-2024	28-Aug-2024	28-Aug-2024	10-Oct-24	10-Oc624	GOP	11,675.00		11,675.00	11,675.00		11,675.00		-						
	used PPMP No. 2024-DDOPO-GMS-0010				1	1	1																			1						
					1	1	1																			1						
	Meals and snacks - for the conduct of the NABFEMEX on September 18-22, 2024 PPMP No. 2024-DDOPO- Negosyo Center-003		No	Small Value								09-Dct-2024	11-Sep-2024	11-Sep-2024	11-Sep-2024	22-5ep-24	22-Sep-24	GOP	49,980.00		49,980.00	49,980.00		49,980.00								
	ringunju cinilii 1003					1																										
	Van Rental for 5 days - to be used during the NABFEMEX		No	SmallValue		<u> </u>	-	-	-			09-Oct-2024	11-Sep-2024	11-Sep-2024	11-Sep-2024	22-5ep-24	22-5ep-24	GOP	30,000.00		30,000,00	30,000.00		30,000.00		-						
	Van Rentel for 5 days - to be used during the NABFEMEX exercion September 18-22, 2024 PPMP No. 2024- DDDPD-0TDP NG-803				1	1	1																			1						
	DirectorySignages - for the clients of DTI-DDO PPMP No. 2024-DDOPD-003-0047		No	SmallValue								09/13/2024	16-Sep-2024	10-Sep-2024	16-Sep-2024	22-Sep-24	22-5ep-24	GOP	1,500.00		1,500.00	1,500.00		1,500.00								
					1	1											1															
						1	1	1	I	l							1								l	1						

										Act	ual Procures	ment Activities								ABC (PhP)		Contra	ct Cost (PhP)			1		Date of Re	eipt of Invite	ation		
			Is this an			1	1			1		Date of BAC Resolution				1											<b></b>				Delvery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	f Pre-bid Con	f Elgibility Check	Sub/Open of Bide	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	~	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delvery/ Completion/ Acceptance (If applicable)	(Explaining changes from th
OMPLETE	D PROCUREMENT ACTIVITIES																															
	Food and verse - for the consultative meeting with Dawao de Oro Coffee Shop Owners, Processons, and Local Producers on Spelamber OS, 2024 at Nabuntaran, Dawao de Oro PPMP No.		No	Small Value								08/30/2024	02-Sep-2024	02-Sep-2024	02-5ep-2024	05-5ep-24	05-Sep-24	GOP	9,000.00		9,000.00	9,000.00		9,000.00								
			No	Small Value								08/20/2024	02-Sep-2024	02-Sep-2024	02-Sep-2024	06-Sep-24	06-5ep-24	909	13,200,00		13 200.00	11 200.00		13,200.00								
	PM Strucks, Dimer, AM Snacks and Breaklast - for the conduct of Negotyo Center Meeting cars Assessment on September 05-06, 2024 PPMP No. 2024 Negotyo Center- 0048		No	Small Value								08302034	02-Sep-2024	02-Sep-2024	02-5ep-2024	06-Sep-24	06-Sep-24	609	13,200.00		13,200.00	13,200.00		13,200.00								
	Gasoline - for the month of September 2024		No	Dired Pachase								NA	02-Gep-2024	02-5ep-2024	02-5ep-2024	30-5ep-24	30-Sep-24	GOP	43,621.70		43,621.70	43,621.70		43,621.70								
	Gasoline - for the month of September 2024 for RAPID use		No	Direct Purchase								NA	02-5ep-2024	02-Gep-2024	02-5ep-2024	30-5ep-24	30-Sep-24	GOP	19,852.89		19,862.89	19,862.89		19,062.09								
	Drinking Water - for the month of September 2024		No	Direct Contract								NA	NA	NA	NA	30-5ep-24	30-5ep-24	GOP	825.00		825.00	825.00		825.00								
	Certificate Frames and D Jackets with laces - for the conduct of International Rubber Conference on September 26-28, 2024 per PPMP No. 2024-COCPO-ICE-003		No	Small Value								0920204	23-5ep-2024	23-5ep-2024	23-5ep-2024	28-5ep-24	28-5ep-24	GOP	10,000.00		10,000.00	10,000.00		10,000.00								
	Tokens for International Rubber Contenence - for the conduct of International Rubber Contenence on September 26-28, 2024 per PPMP No. 2024-CDCPO-CE-003		No	Small Value								09130004	16-2024	16-2024	15-2024	28-5ep-24	28-Sep-24	GOP	34,500.00		34,500.00	34,500.00		34,500.00								
	Customized Plaques - for the conduct of International Rubber Contenence on September 26-28, 2024 per PPMP No. 2024-COCIPC-ICE-203		No	Small Value								09/17/2024	19-5ep-2024	19-Gap-2024	19-Sep-2024	25-5ep-24	28-5ep-24	aar	12,750.00		12,750.00	1275000		12,750.00								
	Locally Handcrafted Leis - for the conduct of Hisemational Rubber Conference on September 26-28, 2024 per PPIAP No. 2024-DDCPD-IDE-003 and 2024-DDCPD-IDE-003		No	Small Value								0917/2024	19-5ep-2024	19-Gap-2024	19-Sep-2024	25-5ep-24	28-5ep-24	aar	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 Colline Dayon October 91, 2004 at Capitol, Naburturan, Davao de Ons PPMP No. 2004 DDOPO-RAPD-003		No	Small Value								09/13/0024	16-Sep-2024	15-Gep-2024	16-5ep-2024	01-00924	01-00924	GOP	38,000.00		38,000.00	38,000.00		38,000.00								
	Honorarium of Resource Speaker - during the conduct of International Coffee Day on October 01, 2024 at Capitol Nabarturan, Davao de Oro PPMP No. 2024-DDOPO- RAPID-003		No	Small Value								0920204	23-5ap-2024	23-5ep-2024	23-5ep-2024	01-00924	01-00924	GOP	4,100.00		4,100.00	4,100.00		4,100.00								
	Supplies - for the conduct of International Coffse Day event on October 1, 2024 at Capital, Naturaturan, Dawao de Oro PPMP No. 2024 OCOPO-RAPID-003		No	Small Value								09/20/2024	23-5sp-2024	23-Gep-2024	23-5ep-2024	01-0x924	01-0x924	GOP	5,000.00		5,000.00	5,000.00		5,000.00								
	Targuadira - for the conduct of International Colline Day event on October 1, 2024 at Capitol, Naturturan, Davao de Dio FPMP No. 2024-DDDPD-RMPD-003		No	Small Value								09/13/2024	15-5ep-2024	10-Gap-2024	16-Sep-2024	01-0x924	01-0x924	GOP	5,000.00		5,000.00	5,000.00		5,000.00								
	Tarpaulin (248 It landscape) - for the conduct of the HANDOG NG PANCILLO: SEISBIEYONG SAPAT PARA SA LAHAT PPMP No. 2024-DDCPO-Negovyo Center- 005		No	Small Value								NA	NA	NA	NA	01-0:6-24	01-045-24	GOP	450.00		450.00	450.00		450.00								
	AM Snack - br the Memorandum of Lindentanding (MCU) Signing between Danas de Cho State College (DDDSC) & De La Salle University (DLSU) - Manila in Maragunan, Danas de Cho PPMP No. 2020-DDDCPC-Negenya Center- 003		No	Small Value								NA	16-5ep-2024	15-5ep-2024	16-5ep-2024	24-Gep-24	24-Gep-24	GOP	3,600.00		3,600.00	3,600.00		3,600.00								
	Accommodation - for the Memorandum of Understanding (MCU) Signing between Dawa do Cho State Colege (DOCIC) & Lo La Salte University (ICLU) - Mania In Maraguaan, Dawao de Oro PPMP No. 2024-DDOPO- Niegoayo Center-003		No	Small Value								09130004	16-Sep-2024	15-Gap-2024	16-Sep-2024				4,800.00		4,800.00	4,800.00		4,800.00								
	TrainerConsultant Fee - for the conduct of Sastitation Standard Operating Procedure (SSOP) Seminar and Consultancy for Food Processing Operation on September 24, 2024 per PPMP No. 2024-DDCPD-SSF- 003		No	Small Value								0920200	23-5sp-2224	23-5ap-2024	23-5ep-2024	28-5ep-24		GOP	12,000.00		12,000.00	12,000.00		12,000.00								
	Lunch Meaix (Individually Packed) - for the conduct of Savings and Loan Orientation cam Tindham No e-Level up No 4th Models at Bing: Sam Roque, New Batano, Dasee de Oro on September 25, 2024 PPMP No. 2024- DDOPO-Negoryo Center-003		No	Small Value								09/17/2024	18-Sep-2224	13-Sep-2024	18-Sep-2024	25-5ep-24		GOP	4,500.00		4,500.00	4,500.00		4,500.00								
	While 1-thirt with blue roman collar jwith KMME logo and D'11.opgi-fitr T-shirt Unitions for 2024 KMME Batch 1 & 2 Mentees and staff PPMP No. 2024-ODOPO-NC-003		No	Small Value								0920204	23-5sp-2024	23-5ep-2024	23-5ep-2024	25-5ep-24	256ep-24	GOP	8,100.00		8,100.00	8,100.00		8,100.00								
	Targaulin 2x8t portrait - for the conduct of HANDOG NG PANGLILD: SERBISHONG SAPAT PARA SA LAVAT PPMP No. 2024-000PO-Negoxyo Center-005		No	Small Value								NA	NA	NA	NA	25-5ep-24	25-5ep-24	GOP	250.00		250.00	253.00		250.00								
	Labor and Materials - for aircon regair and maintenance of DMAX Vehicle and aircon repair and maintenance		No	Small Value								09/27/2024	33-Sep-2024	30-Sep-2024	30-Sep-2024	25-5ep-24	25-5ep-24	aar	24,900.00		24,900.00	24,900.00		24,900.00								
	Labor and Materials - for alicon repair and maintenance of Stada PGO Vehicle PPMP No. 2024-CDOPO-GMS- 0035		No	Small Value								11/18/2024	20-Nov-2024	20-Nov-2026	20-Nov-2024	25-5ep-24	255ep-24	GOP	22,583.00		22,583.00	22,583.00		22,583.00								
	Part of 200k Food Procurement-for Disponal of unanvicable equipment on September 20, 2024 PPMP No. 2024-DOCPC-002-003		No	Small Value								NA	15-5ep-2224	15-Sep-2024	16-5ep-2024	20-5ep-24	20-Sep-24	GOP	3,500.00		3,500.00	3,500.00		3,500.00								
	Part of 200k Food Processment- for the conduct of Savitation Standard Operating Procedure (\$500P) Seminar and Comulancy for Food Processing Operation on September 24, 2024 PPMP No. 2024-DD/OPO-SSF- 003 & 2024-DD/OPO-CARP (222110200)		No	Small Value								NA	15-5ep-2224	15-Sep-2024	16-5ep-2024	24-5ep-24	24-Gep-24	GOP	8,750.00		8,750.00	8,750.00		8,750.00								
	Internet Load - for KMME-MME Online Seminar for the mentions and staff during KMME-MME Basich 2 from August 13 - November 21, 2024 PPMP No.		No	Small Value								09242024	25-5ap-2024	25-Gep-2024	25-5ep-2024	21-Nov24	21-Nov24	GOP	9,280.00		9,280.00	9,280.00		9,280.00								

					1					A-1	ual Brocuron	ent Activities								ABC (PhP)		Contra	ict Cost (PhP)			1	0.	te of Rece	ipt of Invitation		1
1			Is this an				1	1		1					1					ALC (FIF)		culo	(in concerne)			-				Delvery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	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	c0	Total	NOOE	- 00	List of Invited Observers	Pre-bid Conf	Eligibility Check C	Sub/ Ipen of Bids	Bid Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from t
	ED PROCUREMENT ACTIVITIES																														
1	Abaca Bags - for the conduct of International Rubber Conference on September 26-28, 2024 PPMP No. 2024- DOOPO-002-003		No	SmallValue							]	09202034	23-Sep-2024	23-Sep-2024	23-Sep-2324	28-Sep-24	28-Sep-24	GOP	5,400.00		5,400.00	5,400.00		5,400.00			ΙĒ	Ī			
1																															
	Supples - for the conduct of International Rubber Conference on September 26-28, 2024 PPMP No. 2024- DOOPO-022-003		No	Small Value								09/17/2024	19-Sep-2024	19-Sep-2024	19-Sep-2024	20-5ep-24	20-Sep-24	GOP	10,910.00		10,910.00	10,910.00		10,910.00							
	00040402403																														
	Part of 200k Food Procurement- snacks for Kapihan with PR-during the conduct of International Coffee Day on October 1, 2024 at Capitol, Nabunturan, Davao de Oro		No	SmallValue								NA	24-Sep-2024	24-Sep-2024	24-Sep-2024	01-Och24	01-Och24	GOP	2,400.00		2,400.00	2,400.00		2,400.00		-					
	October 1, 2024 at Capitol, Nabunturan, Davao de Oro																														
	Van Rental - for the ingress of the International Rubber Conference: Rubber Move 2024 PPMP No.		No	SmallValue								09202024	23-Sep-2024	23-Gep-2024	23-Sep-2024	01-Och24	01-Och24	GOP	7,000.00		7,000.00	7,000.00		7,000.00							-
	Commission Address and a service real																														
	Charge of Labor and materials of Aircon PropertyNo. 000- 209-CV (Re-installation and Pul Down) PPMP No. 2024- DOOPS-GMS-0032		No	SmallValue			_					09202024	20-Sep-2024	20-Sep-2024	20-Sep-2024	01-Och24	01-Och24	GOP	1,500.00		1,500.00	1,500.00		1,500.00		-					-
	209-CV (Re-Installation and Pull Down) PPMP No. 2024- DDOPO-GMS-0032																														
	Charge for Labor and materials (Directions of Caroose and		No	SmallValue								09202024	23-Sep-2024	23-Sep-2024	23-Sep-2024	010/124	01-0c824	GOP	4,850.00		4,850.00	4450.00		4,850.00							
	Charge for Labor and materials (Provision of Canopy and Installation of Aircon) - for the repair and maintenance of aircon PPMP No. 2004-DCCPO-GM5-0032																		4,2000			0.000		4,000							
				SmallValue								09242024						GOP													_
	Honorarium (Zumba Instructor) - during the Consumer Zumba 2024 Kick Off activity in celebration of the Consumer Weiture Month 2024 on September 20, 2024 at Galaxiano Canadmal Naturutaru, Dawao de Dro		No	Small Value								09242024	25-Sep-2024	25-5ep-2024	25-Sep-2024	30-Sep-24	30-Sep-24	609	1,750.00		1,750.00	1750.00		1,750.00							
	Time 26560R18 - for Repair and Maintenance of DTH DOD: PGD: whicle - STRADA replacement of fine PPMP No. 2024-DDOPO-GMS-0035		No	Small Value								10-Nov-2024	14-Od-2024	14-Oct-2024	14-0:1-2024	30-Sep-24	30-Gep-24	GOP	49,000.00		49,000.00	49,000.00		49,000.00							
1																															
	Gasoline - for the month of October 2024		No	Direct Purchase						1		NA	07-013-2024	07-0ci-2024	07-Oct-2024	31-Och24	31-Och24	GOP	43,606.27		43,006.27	43,606.27		43,606.27		1					
	Gasoline - for the month of October 2024 RAPID used		No	Direct Purchase			-					NA	04-013-2024	04-0c1-2024	04-0:1-2024	31-Och24	31-Och24	GOP	17,015.71		17,015.71	17,815.71		17,015.71							-
	Drinking Water - for the month of October 2024		No	Direct Contract								NA	NA	NA	NA	31-Och24	31-Och24	GOP	850.00		850.00	850.00		850.00							-
	White Record Publishers, Ann COL DD. one DDMD Mrs. 2020.		No	Small Value								10-Apr-2024	07-0:3-2024	67-Oct-2024	07-0:1-2024	15-0ch24	15-00924	GOP	3.700.00		3,700.00	1200.00		3,700.00							
	White Board 3x8 size - for CIC-PD use PPMP No. 2024- DDCPD-NC-0010		~~	John Variat								10 Mpratas	01-00-0024	ur containt	01-0419104	120024	120024		2,100.00		2,000	2,0000		2,700.00							
	Tarpaulin Sell - for the Pangkabuhayan Pagbangon at Ginhawa (PPG) Pogram - Turn-over of Kits on October 10- 18, 2024 PPMP No. 2024-DDOPD-OTOP NG-0047		No	Small Value								10-Apr-2024	07-0:3-2024	67-Oct-2024	07-Oct-2024	15-Och24	15-Oc624	GOP	1,760.00		1,760.00	1788.00		1,760.00							
	Stracks (individually packed) - for the conduct of "Empower Here Building Entrepreneurial Mindelett for Success" at Manisopal Council of Women Building Pantakan, Davao de On on October 1, 2004 PPMP No. 2024-DDGPO- Negoryo Center-003		No	Small Value								10-Apr-2024	07-0:8-2024	67-Oct-2024	07-Dct-2024	08-Och24	08-Och24	GOP	9,000.00		9,000.00	8,000.00		9,000.00							
	Oro on October 8, 2024 PPMP No. 2024-OD OPO- Negoryo Center-003																														
	Labor and materials on Tarpaulis printing - to be used during the 2024 Consumer Weltere Month-celebration.per PPMP No. 2024-CDOPO-004.2-0047		No	Small Value								10-Aug-2024	09-0:8-2024	09-Oct-2024	09-0:1-2024	15-Och24	15-Och24	GOP	4,250.00		4,250.00	4,250.00		4,250.00		-					
	PPMP No. 2024-000PO-004.2-0047																														
	Supples - for Pangkabuhayan sa Pagbangon at Ginhawa (PPG) program tumowe of the grocery kits on October 10- 18, 2024 PPMP No. 2004-00 OPO-LSP-003		No	SmallValue			_					10-Aug-2024	08-013-2024	08-Oct-2024	08-0:1-2024	18-Och24	18-Och24	GOP	1,775.00		1,775.00	1775.00		1,775.00		-					-
	18, 2024 PPMP No. 2024-DD/OPO-LSP-003																														
	Detriking Walter nelli - for DT-DDO Provincial Office PPMP No. 2024-0DOPO-GMS-0011		No	Direct Contract	-		_					NA	NA	NA	NA	18-0:0-24	18-009-24	GOP	125.00		125.00	125.00		125.00							-
1	No. 2004-000PO-GMS-0011						1																								
	Turbles indexed at DT Case and Roles		No	Small Value				L				10-Aug-2024	09-0:3-2024	09-Oct-2024	09-0:13024	21-0:124	21-Oc624	GOP	7,000.00		7,000.00	7.000.00		7,000.00							-
1	Tumbless (printed with DTI Consumer Rights and Responsibilities) - supplies to be used during the Provincial CWM Quiz Bale in Composities, Datase do Dro on October 21, 2024 PDMP No. 2024-CDCPP-0.66 2-003		No	Smatvaue			1					10-Aug-2024	01-00-2014	04-00-2024	09-00-004	21-0024	21-0824	w.	/,000.00		/,000.00	/,000.00		7,000.00							
	Supplies - supplies to be used during the Provincial CWM Quiz Bee in Compositela, Davao de Oro on October 21, 2024 PPMP No. 2024-DD OPO-034 2-003		No	SmallValue								10-Nov2024	14-10-20204	14-10-20204	14-10-20204	21-0c924	21-0:524	GOP	12,850.00		12,850.00	12,850.00		12,850.00							
1							1																								
	Professional Services - for the production of Video documentary leaduring the Cocount farmers and Industry Shankown in Dravo. de Oro funded under the Malkhaing Pinoy 2004 PPMP 2024-DDDPO-Malkhaing Pinoy-0024		No	Small Value								10-Nov-2024	93/14/2024	10/14/2024	10/14/2024	21-Oc624	21-Oc824	GOP	49,000.00		49,000.00	49,000.00		49,000.00							1
1	Pinoy2024 PPMP 2024-DDOPO-Malikhaing Pinoy-0024																														
	Professional Services - for the production of Video documentary leaking the Coffee farmers and Industry Stassoner in Davace de On Unded under He Makihaing Pinoy 2024 PPMP 2024-DDOPO-Maikhaing Pinoy-0024		No	SmallValue			1			1		10-Nov-2024	14-013-2024	14-Oct-2024	14-Oct-2024	21-Oc924	21-Och24	GOP	49,000.00		49,000.00	48,000.00		49,000.00		1	+			1	1
1	Situationer in Davao de Oto funded under the Malikhaing Pinoy 2024 PPMP 2024-DDOPO-Malikhaing Pinoy-0024																														
	Conference Kit Folder - printing of kit for the Coconst		No	SmallValue								10-Nov-2024	14-Oct-2024	14-Oct-2024	14-Oct-2024	21-0c624	21-Och24	GOP	43,250.00		43,250.00	43,250.00		43,250.00		-	+	$\rightarrow$			-
1	Conserved At Focker - priving of At for the Cocket Provincewide Market Matching during the Dawa de Oro Insertment Conference 2024 PPMP No. 2024-DDC- CFDP-0047						1																								
			No	SmallValue	I	<u> </u>		<u> </u>		L		NA	NA	NA	NA	21-0:0-24	21-0:5-24	GOP	935.00		935.00	935.00		935.00		-	+				-
1	Meals - for the conduct of Coordination Meeting on the upcoming Investment Conference per PPMP No. 2024- DDDPD-CFIDP-0348						1												a10			*15.00									
			No	Small Value								10-Nov-2024	14-013-2024	14-Oct-2024	14-0:12024	22-00124	22-Oc9-24	GOP													
I	Tokens - for the conduct of the MDU signing and Learning Mission October 22, 2024 PPMP No. 2024-DOOPO- Negozyo Center-003		No	Small Value			1					10-Nov-2024	14-0:3-2024	14-Oct-2024	14-0:1-2024	22-0:524	22-0:524	GOP	6,000.00		6,000.00	6,000.00		6,000.00							
I							1																								
	Professional Services - for the conduct of 3-day activity of The Art and Business of Independent Filmmaking Forum cum Workshop funded under Malikhaing Pinoy 2004 PPMP No. 2004 ODOPO-Malikhaing Pinoy-2004		No	Small Value								10/18/0024	21-0:5-2024	21-00-2024	21-Oct-2024	22-Och24	22-Och24	GOP	120,000.00		120,000.00	120,000.00		120,000.00							1
					1	1	1	1		1	1		1	1	1	1	1									1				1	1

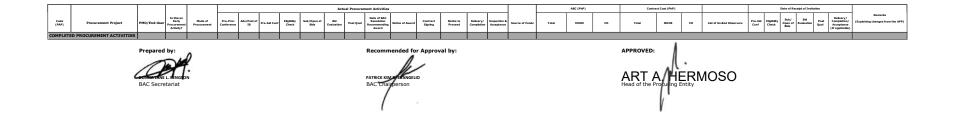
										Ac	tual Procure	ment Activities							1	ABC (PhP)		Contra	ect Cost (PhP)					Date of Rec	eipt of Invita	ition		
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Elability	Sub/Open of					Centract	Notice to	Delivery/	Inspection &									Pre-bid		Sub/ Open of Bids	Bid Evaluation		Delvery/ Completion/	Remarks
Code PAP)		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Conference	Ads/Post of IB	Pre-bid Con	Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Centract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	c0	Total	MOOE	60	List of Invited Observers	Conf	Eligibility Check	Upen of Bids	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	D PROCUREMENT ACTIVITIES		No	Small Value								NA	01-00-2024	01-0x3-2024	01-0:0-2024	22-0:524	22-0:5-24	GOP	8,000.00	1	4,000.00	8,000.00	1	8,000.00	1	1	1 1	_	_	_		
	Part of 200k Food Pincurement - additional food during the conduct of International Colles Day on October 1, 2004 at Capital, Naburturan, Dawao de Cho																															
	1 lot Freight - participation to MTE 2024 goes Glorietta in Pairo Drue Activity Center, Ayala Malti Glorietta, Makati City on October (H-17, 2024 POMP No. 2024-DDCPO- OTDP NG-003-Participation to Trade Fair		No	Small Value								NA	10-0:0-2024	10-Oct-2024	10-Oct-2024	17-Oct-24	17-0:0-24	GOP	13,269.17		13,269.17	13,289.17		13,269.17								
	Meals and snacks - for the Implementation of Pangkabuhayan sa Pagbangon at Ginthawa (PPG) 2024 Turnover of Uwellinoon Kits In Bayy, Gym of Kisauban, Maco, Dawao de Oro on October 16, 2024 PPMP No. 2024 CECEPO LSP-003		No	Small Value								10-Aug-2024	09-Oct-2024	09-005-2024	09-Oct-2024	10-Oc624	10-Oci+24	60P	9,375.00		9,375.00	8,375.00		9,375.00								
	Meals and snacks - for the Implementation of Pangkabuhayan sa Pagbiangon at Ginhawa (IPPG) 2004 Tamowin of Livelihood Kali In Manicipal Plaza, Montevista, Dawo de Oro on October 11, 2024 PPMP No. 2024- DODPOLSP-003		No	Small Value								10-Aug-2024	09-0:3-2024	09-0x1-2024	09-00-2024	11-0c624	11-0(324	GOP	7,875.00		7,875.00	7,875.00		7,875.00								
	Registered Mail Processing Fee - for the purpose of serving demand letter to Fameer' Cooperative of Monkayo PPMP No. 2024-DDCPG-CARP		No	Small Value								NA	NA	NA	NA	15-0x9-24	15-0(5-24	GOP	50.00		50.00	50.00		50.00								
	Laptop Charger Repair - for SSF Technical Staff used PPMP No. 2024-COCIPIO-SSF-003-0033		No	Small Value								NA	NA	NA	NIA	17-10-2024	17-10-2026	GOP	200.00		200.00	200.00		200.00								
	Booth Rental - DTI DDO CFDP assisted beneficiaries and partner's participation to MTE 2024 goes Glorietta in Paim Drine Activity Center, Ayala Malls Glorietta, Makati City on October 14-17, 2024 PPMP No. 2024-DDCPO- CFDP-0022		No	SmallValue								NA	09-0::-2024	09-00-2024	09-Oct-2024	17-10-2024	17-10-2024	00P	27,500.00		27,500.00	27,500.00		27,500.00								
	Booth Rental - DTI DDO CFDP assisted beneficiaries and partner's participation to MTE 2024 goes Glorietta in Paim Drine Activity Center, Ayala Malls Glorietta, Makati City on October 4-17, 2024 PPMP No. 2024-DDCPO- OTDP MG-003		No	SmallValue								NA	09-0::-2024	09-00-2024	09-Oct-2024	17-10-2024	17-10-2024	00P	27,500.00		27,500.00	27,500.00		27,500.00								
	Tarpaulin Printing 64 - for the conduct of Insetment Continence on October 29, 2024 PPMP No. 2024- DOCPO-CFIDP-0047		No	SmallValue								10150004	16-Oct-2024	16-Oct-2024	16-Oct-2024	17-10-2024	17-10-2024	GOP	8,200.00		8,200.00	8,200.00		8,200.00								
	Tri Fold Brochure Printing - for the conduct of Investment Continence on October 29, 2024 PPMP No. 2024- DOOPO-CFIDP-0047		No	Small Value								10-Nov-2024	14-Oct-2024	14-Oct-2024	16-Oct-2024	29-0:524	29-0:524	aar	5,000.00		5,000.00	5,000.00		5,000.00								
	Supples - for the conduct of Investment Conference on Costder 29, 2024 PPMP No. 2024-DDCPC-CFDP-405		No	Small Value								10182004	21-0:6-2024	21-0:52024	21-0:1-2024	29-0:524	29-0:524	GOP	14,448.00		14,448.00	14,448.00		14,448.00								
	Spraypaint (solar black and silver) - used to relubinh the sample products under mandatory certification-needed for the Product Standards Showcase Suring the National Standards Week on Cabber 10-14, 2024 PPMP No. 2024 DDCPD-004.2-003		No	Small Value								NA	NA	NA	NA	14-00-24	14-03-24	GOP	245.00		245.00	245.00		245.00								
	Meals and snacks - for the conduct of seminar "Municipal CEO and Stakeholdem" Convergence of Davao de Ciro' at Mayotr Contennoe Room, Pattakan, Davao de Ciro en November 11, 2024 PPMP No. 2024-DDCPO-Negosyo Center-003		No	Small Value								11152024	15-Nov-2024	15-Nov-2024	15-Nov-2024	18-Nov-24	18-Nov-24	GOP	5,850.00		5,850.00	5,850.00		5,850.00								
	Lunch and AM eracks - br the conduct of Coordination Meeting on the spcoming Investment Conference on Doubler 20, 2024 PPMP No. 2024-DDDDPO-CFIDP-0048		No	Small Value								10152024	16-Did-2024	15-Dc5-2024	16-Oct-2024	29-0:524	29-Oc924	GOP	8,250.00		8,250.00	8,250.00		8,250.00								
	Supplies -for the conduct of training and operation of Negoryo Centers in Daward de Ons from October- December 2024 PPMP No. 2024-DOCPO-Negoryo Center-005		No	SmallValue								10150004	16-Oct-2024	16-Oct-2024	16-0c1-2024	05-Dec-24	05-Dec-24	aar	45,105.00		45,105.00	45,105.00		45,105.00								
	Toner Tube 19211 - for D'HDavaio de Oro Proxincial Office Photocopier used		No	SmallValue								10-Nov-2024	11-Oct-2024	11-Oct-2024	11-Oct-2024	17-Oct-24	17-0c924	60P	7,000.00		7,000.00	7,000.00		7,000.00								
	Electrical supples - for the outlief of aircon at EDD Ansa PPMP No. 2024 ODDPD-GMS-6010		No	SmallValue								10-Nov-2024	14-Oct-2024	14-Oct-2024	14-Oct-2024	17-Oct-24	17-0c924	60P	1,746.00		1,746.00	1746.00		1,746.00								
	Lunchand PM Snucks - for the Implementation of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) 2024 Turnover of Livelihood Mits In Minicipal Hall, Awai Batan, Dawa de Ore en October 15, 2024 PPMP No. 2024- DOOPOLSP-PPG-023		No	Small Value								10-Nov-2024	14-Oct-2024	54-Oct-2024	14-Oct-2024	15-Dc824	15-Oc924	GOP	9,375.00		9,375.00			9,375.00								
	Lunchand PM Snucks - for the Implementation of Pangkabuhayan sa Pagbangon at Ginhawa (PPG) 2024 Turnover of Luwellinoon Khis In Manicipal Termis Court, Managunan, Dawo de Oro on October 16, 2024 PPMP No. 2024-OCOPO-LSP-PPG-003		No	Small Value								10-Nov-2024	14-0:5-2024	14-Oct-2024	16-0c1-2024	16-Dc924	16-Oci+24	GOP	6,200.00		6,200.00	6,200.00		6,200.00								
	Lunchand PM Snacks - for the Implementation of Pangkabuhayan sa Pagbangon at Ginthawa (PPG) 2024 Turnover of Livenilion Kits In Mahin, Dasao de Ore en October 18, 2024 PPMP No. 2024- DOCPOLSP-PPG-023		No	Small Value								10152034	16-Oct-2024	16-Oct-2024	16-0ci-2024	18-Dc824	18-Oc924	GOP	6,375.00		6,375.00	6,375.00		6,375.00								
	LED Walk Set-up, Lights and Sounds -for the conduct of Insetment Conference on October 29, 2024 per PPMP No. 2024-ODCPO-CFIDP-		No	Small Value								1025/2024	25-Oct-2024	25-Oct-2024	25-0:1-2024	29-0x924	29-Oc924	GOP	70,000.00		70,000.00	76,000.00		70,000.00								
	Abaca Bags - for token bags during the conduct of Insestment Conference on October 29, 2024 per PPMP No. 2024-ODOPO-CFEIP-005		No	Small Value								18-Oct-2024	21-0:6-2024	21-0:52024	21-0:1-2024	29-0x924	29-0:524	GOP	2,000.00		2,000.00	2,000.00		2,000.00								
	Tokens (Locally crafted coorst products) - for loken bags during the conduct of Insentment Conference on October 29, 2024 per PPMP No. 2004-DD/OPO-CFDIP-005		No	Small Value								18-Oct-2024	21-0:6-2024	21-0:52024	21-0:1-2024	29-0x924	29-0:524	GOP	10,000.00		10,000.00	10,000,00		10,000.00								
	Sublimated Polo Shit - br the conduct of Investment Continence on October 29, 2024 per PPMP no. 2024- DOOPO-CFIDP-		No	SmallValue								18-Oct-2024	21-0:6-2024	21-0:5-2024	21-0:12024	29-0x924	29-00924	GOP	13,950.00		13,950.00	13,950,00		13,950.00								
	Steps Set-up and Decoration Coco Farment' Proxincial Taxle Fair Exhibit - for the conductor Investment Conference on October 29, 2024 per PPMP no. 2024- DDOPO-CFEIP-		No	Small Value								18-Oct-2024	21-0:5-2024	21-015-2024	21-00-2024	29-0:524	29-0:524	GOP	47,500.00		47,500.00	47,500.00		47,500.00								

										Ac	tual Procure	ment Activities								ABC (PhP)		Contra	ct Cost (PhP)			1		Date of Rece	sipt of Invitat	tion		
Code			Is this an Early	Made of	Pre-Proc Conference	Ads/Post of	f Pre-bit Co	Elability	Sub/Open o	r Bid		Date of BAC Resolution		Centract	Notice to	Delivery/	Inspection &			MOOT						Pre-bid	Eliobility	Sub/ Open of Bids	вы	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Conference	Ads/Post of 18	Pre-bid Co	of Eligibility Check	Sub/Open o Bids	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	c0	Total	HOOE		List of Invited Observers	Conf	Eligibility Check	Upen of Bids	Evaluation	Qual	Acceptance (If applicable)	
	D PROCUREMENT ACTIVITIES		No	Small Value								18-00-2024	21-00-2024	21-00-2024	21-0:52024	29-00-04	29-00-24	60P	6,250.00	1 1	6250.00	6,250.00		6,250.00		1	. I					
	Foldable Farrwith pouch and with individual plantic - for the conduct of investment Conference on October 29, 2024 per PPMP no. 2024-ODOPO-CFIDP-		~	21100 7 210									1100404	21502200	21000000	200021	20020		6,20.00			6,2,000		6,220								
	Lands and PM Paralia. As the backwardstree of		No	Small Value			_					15-Och2024	16-Oct-2024	15-Oct-2024	16-0ch2024	17-0c624	17-0ch24	90P	11.625.00		11.625.00	11.625.00		11.625.00								
	Lunch and PM Stracks - for the Implementation of Pangkabuhayan sa Pagbangon at Girihawa (PPG) 2024 Turnover of Livelihood Nitk In Manicipal Dome, Morikayo, Daseo de Oro-on October 17, 2024 PPMP No. 2024- DDDPO-LSP-PPG-003		~												1000000	170024	17000		11,223.00		11,02,00	1,02200		1,022.00								
	Token (Polo Shirt) - token for the conduct of ICON 2024		No	Small Value								15-Oct-202N	16-Dct-2024	10-Oct-2024	16-0ci-2024	18-Och24	18-Och24	GOP	2,040.00		2,040.00	2,040.00		2,040.00								
1	Food and Venue (Lunch, AM and PM Snacks) - for KMME MME-2024 Provincial Graduation and Closing Ceremony on November 26, 2024 PPMP No. 2024-CDC/PC-NC-003		No	Small Value								25-0ci-2024	28-0:5-2024	28-Oct-2024	20-Oct-2024	25-Nov24	25Nov24	GOP	12,500.00		12,500.00	12,500.00		12,500.00								
	Token for Resource Person - for the conduct of Skills Training on Vighurt and Cheese Making on October 24- 25, 2024 per PPMP No. 2024-CDCIPO-SSF-003		No	Small Value								NA	NA	NA	NIA	25-0x9-24	25-06-24	GOP	432.00		432.00	432.00		432.00								
	Room Accommodation - for the conduct of Skills Training on Yoghut and Cheese Making on October 24-25, 2024 per PFMP No. 2024-DDDPO-SSE-003		No	Small Value								18-Dci-2024	21-0d-2024	21-0c1-2024	21-0:12024	25-0:524	25-Och24	GOP	2,450.00		2,450.00	2,450.00		2,450.00						-		
- 1	Part of 200K Lunch, AM & PM Snacks - for the conduct of Skills Training on Yoghut and Cheese Making on October 24-25, 2004 per PPMP No. 2024-CDCPO-GSF-803 and 2024-CDCPO-CARP		No	Small Value								NA	21-0:5-2024	18-Oct-2024	18-Oct-2024	25-0:624	25-0:6-24	GOP	21,000.00		21,000.00	21,000.00		21,000.00								
	Lunch Meal, AM & PM Snacks - for the Negosyo Genter 4th Quarter Meeting and PPG Turnover Assessment in D1 DDD Provincial Office, Nebunturan, Dawas de Oro on October 24, 2024 PDMP No. 2024-DDDPD-LSP-PPG- 003	5	No	Small Value								18-Oct-2024	21-0:5-2024	21-0x5-2024	21-0x1-2024	24-00-24	24-0(524	GOP	11,000.00		11,000.00	11,000.00		11,000.00								
	Training materials - for the conductor Skills Training on Yoghart and Cheese Making on October 24-25, 2024 per PPMP No. 2024-DDOPO-525F-003		No	Small Value								18-Oct-2024	21-0:0-2024	10/21/2024	10/21/2024	25-Oct-24	25-Oct-24	GOP	22,190.00		22,190.00	22,190.00		22,190.00								
	Batteries for the Microphones Double AA - supplies to be used during the CWM Provincial LewiGuiz Bee on October 21, 2021 in Composition, Davao de Cho per PPMP No. 2024 DECIPIO-004.2-003		No	Small Value								NA	NA	NA	NA	21-0:5-24	21-049-24	GOP	180.00		180.00	180.00		180.00								
1	Repair of Floor Mounted Alicon (Labor and Materials) - for the repair of Floor Standing Alicon FPMP No. 2024- DDOPO-GMS-0012	r	No	Small Value								18-Oct-2024	21-10-204	21-005-2024	21-00-2024	07-Nov-24	07-Nov-24	GOP	33,780.00		23,780.00	33,780.00		33,780.00								
	Meals and Snacks - for the conduct of Annual Call Society Organization(CSO) and Stateholders Consegunce on November 13, 2004 at Contenence Office, Malaini Manicipal Hall, Mahiri, Draxo de Cho PPMP No. 2024- DOCPONegorp Center-033		No	Small Value								05-Nov-2024	06-Nov-2024	06-Nov-2024	05-Nov-202N	13-Nov24	13-Nov24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
	Supplies - for KMME-MME-2024 Provincial Graduation and Closing Genemony on November 26, 2024 PPMP No. 2024-DDCPO-NC-003		No	Small Value								05-Nov-2024	06-Nov-2024	06-Nov-2024	05-Nov-2024	25-Nov-24	25-Nov24	GOP	3,580.00		3,580.00	3,580.00		3,580.00								
	Customized Mugs and 2025 Planner with KMME & DTI		No	Small Value				-				25-Oct-2024	28-0:5-2024	28-0ct-2024	28-0:1-2024	26-Nov-24	25-Nov-24	GOP	4.850.00		4,850,00	4,860,00		4,860.00								
	Customized Mage and 2025 Planner with KMME & DTI Logo - for XMME-MME-2020 Photocal Graduation and Classing Caremony on November 26, 2024 PPMP No. 2024 DDDPD-VC-003																															
	Targaulin Lay-out and Printing size Soll - KMME-MME- 2024 Provincial Graduation and Closing Commony on November 26, 2024 PPMP No. 2024-00:0PO-NC-603		No	Small Value								25-Och2024	28-06-2024	28-005-2024	28-0:1-2024	25-Nov-24	25-Nov24	GOP	1,200.00		1,200.00	1,200,00		1,200.00								
1	Notastal Fee - for Notasy of Contract of Service of Monitoring and Evaluation Assistant, Administrative Assistant, Field Validatore, and Enumerators PPMP No. 2004/ODCIPO-RAPID-0021		No	Small Value								NA	NA	NA	NIA	25-Nov-24	25-Nov-24	GOP	1,800.00		1,800.00	1,800.00		1,800.00								
1	Meal and enacks - for the conduct of Ingress of the Insettment Conference on October 29, 2024 per PPMP No. 2024-DOOPO-CFEIP-0048		No	Small Value								25-0:1-2024	28-06-2024	28-0:1-2024	28-0:14224	29-0:524	29-0:324	GOP	10,500.00		10,500.00	10,500.00		10,500.00								
	Professional Fee for Resource Speaker (Topic Independent Film Distribution) - for the conduct of "The Art and Basiness of hole Filmmaking Workshop" on November 21-23, 2024 PD/MP No. 2024-DD/OP/O- MalikhaingPinoy-003		No	Small Value								18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	23-No+24	23-Nov24	GOP	10,000.00		10,000.00	10,000.00		10,000.00								
	Professional Fee for Resource Speaker (Topic: Story Development, Screenplay Writing, Pitching and Production) for the conduct of "The Art and Business of India Filmmaking Wookshop" on November 21-23, 2024 PMP No. 2024 OCOPO-Making/Promy-003		No	Small Value								18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	23-Nov24	23-Nov24	GOP	10,000.00		10,000.00	10,000.00		10,000.00								
	Professional Fee for Resource Speaker (Topic Story Development, Screenplay Writing, Pitching and Production) for the conduct of "The Art and Business of India Filtermaking Wookshop" on November 21-23, 2024 PMIP No. 2024 OCOPO-Mathing Provp.003		No	Small Value								18-Nov-2024	19-Nov-2024	19-Nov-2026	19-Nov-2024	23-Nov24	23-Nov24	GOP	5,000.00		5,000.00	5,000.00		5,000.00								
I	Meals and snacks - for the conduct of 'The Art and Business of Indie Filmmaking Workshop' on November 21 23, 2024 PPMP No. 2024-COCPC-MaliktaingPinoy-003		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	23-Nov24	23-Nov24	GOP	45,000.00		45,000.00	45,000.00		45,000.00								
	Tokens for 3 Resource Speakers - for the conduct of "The A4 and Business of Indie Filmmaking Workshop" on November 2-5-2, 2004 PDMP No. 2004 ODOPO- MalikhaingPinoy-003		No	Small Value			-		-			13-Nov2024	14-Nov-2024	14-Nov-2024	54-Nov-2024	23-Nov24	23-Nov24	GOP	3,000.00		1,000.00	3,000.00		3,000.00								
	Repair and Maintenance - of YDX-664821 VAMAHA PPMP No. 2024-COCPG-002-008		No	Small Value			-		-			25-0:1-2024	28-06-2024	28-0:5-2024	28-0:1-8224	14-Nov-24	54-Nov-24	GOP	3,280.00		1,280.00	3,280.00		3,280.00								
	Meals (Lunch, AM & PM Snacks) - for the Finance and Administrative (FAC) Roadshow on November 08, 2024 PPMP No. 2024-ODOPO-003-0048		No	Small Value			-		-			31-0:52024	04-Nov-2024	04-Nov-2024	04-Nov-2024	08-Nov-24	08-Nov-24	GOP	7,000.00		7,000.00	7,000.00		7,000.00								
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and StateAciders Consequence on November 19, 2024 at Poblacion Naturatizan, Davido de Ono 1976/JP No. 2024-DOCPONegoryo Center 403		No	Small Value			-					05-Nov-2024	04-Nov-2024	04-Nzu-2024	04-Nov-2024	19-Nov-24	19-Nov24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								

										Act	hual Procurer	nent Activities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eipt of Invitatio	0		
						1	1	1	1	1	Cuai Procurer				1	1				ALC (FIF)		cuiu					1 1				Data and	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o 15	of Pre-bid Con	nf Elgibility 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	c0	Total	MODE	•	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Co Qual A	Delvery/ completion/ Acceptance f applicable)	(Explaining changes from the
OMPLET	ED PROCUREMENT ACTIVITIES		Activity?									Award																		(11	f applicable)	
			No	Small Value					1			15-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	22-Nov-24	22-Nov-24	GOP	6,000.00	1	6,000.00	6,000.00	1	6,000.00		1			1	1		
	Meals and Snacks - for the conduct of Annual Chill Society Organization (CSO) and Stateholders Consergence on November 22, 2024 at MDR9MD Contension Room Poblacion Monicayo, Dawa de Cho PPMP No. 2024- DDDPD-Negoryo Center-003															1																
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and StateAbidees Consequence on Nevember 20, 2024 at Poblicsion Monteviata, Dewo de One PPMP No. 2024-DDCPO-Negosyo Center-003		No	Small Value								13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	20-Nov-24	20-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
	Oro PPMP No. 2224-DDOPO-Negosyo Center-003																															
	Meals and Snacks - for the conduct of Annual Civil Society		No	Small Value								31-11-2024	04-Nov-2024	14-Nov-2024	14-Nov-2024	15-Nov-24	15-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
	Meals and Stracks - for the conduct of Annual Civil Society Organization (CSO) and Stateholders Conseigence on November 15, 2024 at New Mayor's Office Contenence Room Poblacion, Composite, Davad de Oro PPMP No. 2024-COCPO-Negozyo Center-003																															
	Meals and Stracks - for the conduct of Annual Civil Society Organization (CSO) and Stakeholders: Convergence on November 14, 2024 at Conference Room Legislative Hall Lask, Davao de Oro PPMP No. PPMP No. 2024-DDCPO Negorijo Center-003		No	Small Value								05-Nov-2024	04-Nov-2024	14-Nzu-2024	14-Nov-2024	14-Nov-24	54-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
	Laak, Davao de Oro PPMP No. PPMP No. 2024-DD OPO- Negorijo Center-003																															
	Meals and Snacks - for the conduct of Annual Civil Society		No	Small Value		-						31-Oct-2024	06-Nov-2024	14-Nov-2024	14-Nov-2024	12-Nov-24	12-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00						-		
	Organization (CSO) and Stakeholders Convergence on November 12, 2024 at Negozyo Center New Bataan, Dasao de Ore PPMP No. 2024-DDOPO-Negozyo Center- rom																															
	Meals and Snacks - for the conduct of Annual Civil Society Organization (CSO) and Stateholders Consequence on November 04, 2004 at Barangay Poblacion Maragaran, Dasao de Oro PPMP No. 2024-DDOPO-Negoryo Center- con.		No	Small Value								05-Nov-2024	06-Nov-2024	06-Nov-2024	05-Nov-2024	08-Nov-24	08-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
	Davao de Oro PPMP No. 2024-DDOPO-Negosyo Center- 003																															
	Meals and Snacks - for the conduct of Annual Civil Society		No	SmallValue			+	-		-	1	31-Oct-2024	04-Nov-2024	04-Nov-2024	04-Nov-2024	05-Nov-24	05-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00		-				-		
	Organization (CSO) and Stakeholders Convergence on November 06, 2024 at Barangay Poblacion Hall Mawab, Davao de Oro PPMP No. 2024-0DOPO-Negosyo Center-							1								1																
	003							1		1	1					1																
	Meals and Snacks - for the conduct of Annual Chill Society Organization (CSO) and Stakeholders Convergence on November 27, 2024 COCPO-Negoryo Center -033 PPMP No. 2024 COCPO-Negoryo Center -033		No	Small Value								05-Nov-2024	06-Nov-2024	06-Nov-2024	06-Nov-2024	27-Nov-24	27-Nov-24	GOP	6,000.00		6,000.00	6,000.00		6,000.00								
	PPMP No. 2024-CDCPO-Negoryo Center-003									1	1					1																
	Gasoline - for the month of November 2024		No	Direct Purchase			-	-		-	1	NA	06-Nov-2024	06-Nov-2024	05-Nov-2024	30-Nov-24	30-Nov-24	GOP	43,022.43		43,022.43	43,022.43		43,022.43								
										1	1					1																
								1								1																
	Drinking Water - for the month of November 2024		No	Direct Contract								NA	NA	06-Nor-2024	05-Nov-2024	30-Nov-24	30-Nov-24	GOP	950.00		950.00	950.00		950.00								
	Market (11) and and Sample's additional sector for		No	Small Value			_					NA	29-0:1-2024	29-00-2024	29-0:1-2024	29-00-24	29-0:5-24	GOP	15,000.00		15.000.00	15.000.00		15,000.00								
	Meals (1 Lunch and 2 anacks) - additional pactor the conduct of the Investment Conference on October 29, 2024 PPMP No. 2024-DDOPO-CFIDP-0048		No	STREVERS								NA	24-00-2224	29-00-209	29-00-3124	29-03-24	29-08-24	660	15,000.00		15,000.00	15,000.00		15,000.00								
	Patch Vukanizing - br RAPID Growth Vehicle Repairs and Maintenance MTSUBISHI STRADA BIS-H335 PPMP No. 2024-0DOPO-RAPID-0035		No	Small Value		-	-					NA	NA	NA	NA	11-Nov-24	29-0:0-24	GOP	300.00		300.00	300.00		300.00								
	Marine arcs MISCHERH STRADA BEHADS PPAPINE. 2024-000PO-RAPE-0035																															
	Professional fee - for the Production and Development of Coco Promotional Ads and Collaterals under CFIDP Project PPMP No. 2024-CDCP-CFIDP-0024		No	Small Value								22-Nov-2024	25-Nov-2024	25-Nov-2024	25-Nov-2024	20-Dec-24	20-Dao-24	GOP	244,000.00		244,000.00	244,000.00		244,000.00								
	Paper Par Al January Crorolan																															
	Arch File and Computer Toner 85 A - for DTI Davace de One office used PPMP No. 2024-DDOPO-CFIDP-665 and 2024-DDOPO-SSF-605		No	Small Value			-				-	13-Nov-2024	14-Nov-2024	14-Nzu-2024	14-Nov-2024	17-Nov-24	17-Nov-24	GOP	9,900,00		9,900,00	8,900,00		9.900.00						_		
	Oro office used PPMP No. 2024-DDOPO-CFIDP-005 and 2024-DDOPO-SSF-025																															
	1 bit sari-sari store negoryo kit - PPG - for BusinessNegoryo Kits for the beneficiaries of PPG in Newski, Dawao de Cho on November 28, 2024 PPMP No. 2024-COCPO-PPG-003		No	Small Value								18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	04-Dec-24	04-Deo-24	GOP	88,130.00		88,130.00	88,130.00		88,130.00								
	Mawab, Davao de Oto on November 29, 2024 PPMP No. 2024-000PO-PPG-003																															
	1 interview at the recommendation DDG . for		No	SmallValue				_				18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	05-Dec-24	05-Deo-24	GOP	88,130.00		88,130.00	88,130.00		66,130.00								
	1 bit sari-sari sitos negosyo kit - PPG - for Business/Negoryo Kits for the beneficiaries of PPG in Naburturan, Davas de On on Nevember 28, 2024 PPMP No. 2024-DCOPO-PPG-003																															
	Vanue with calering services - for the conduct of Provincial SSF Cooperations Convergence on November 25, 2024 per PPMP No. 2024-DDOPO-SSF-003		No	Small Value					1	1	1	15-Nov-2024	18-Nov-2024	10-Nov-2024	18-Nov-2024	25-Nov-24	25-Nov-24	GOP	25,000.00		25,000.00	25,000.00		25,000.00								
	per PPMP No. 2024-DDOPO-SSF-003									1	1					1																
			No	SmallValue				1	L	1	1	15-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	25-Nov-24	25-Nov-24	GOP	7,480.00		7,480,00	7,480,00		7,480.00								
	Supples - for the conduct of Proxincial SSF Cooperations Convergence on November 25, 2024 per PPMP No. 2024- DOOPO-SSF-003		No	SmallValue						1	1	15-Nov-2024	18-Nov-2024	18-Nov-2024	18-Nov-2024	25-Nov-24	25-Nov-24	GOP	7,480.00		7,480.00	7,480.00		7,480.00								
										1	1					1																
	Targadin lay-out and printing - for the conduct of Provincial SSF Cooperation Convergence on November 25, 2024 per PPMP No. 2024-DDCIPO-SSF-003		No	Small Value				1	1	1	1	15-Nov-2024	18-Nov-2024	10-Nov-2024	18-Nov-2024	25-Nov-24	25-Nov-24	GOP	1,200.00		1,200.00	(200.00		1,200.00		-				-		
	per PPMP No. 2024-DDOPO-55F-003									1	1					1																
	2025 Multipurpose Planner Organizer with pen, notebook with customized pen, totebag, customized magic mag and 2025 desk calender for the conduct of Provincial ISSF Cooperators Consequence on Nevember 25, 2024 per PPMP No. 2024-DCOPO-SSF-003		No	Small Value					1			15-Nov-2024	18-Nov-2024	10-Nov-2024	18-Nov-2024	25-Nov24	25-Nov-24	GOP	19,050.00		19,050.00	19,050.00		19,050.00		1						
	Cooperators Consergence on November 25, 2024 per PPMP No. 2024-000PO-55EF-003									1	1					1																
			No	SmallValue	1			1	-	-	-	13-Nov-2024	14-Nov-2024	14-Nzu-2024	14-Nov-2024	23-Nov-24	25-Nov-24	GOP	19,580.00	-	19,580.00	18,580.00		19,580.00		-						
	Accommodation - for the conduct of "The Art and Business of Indie Filmmaking Workshop" on November 21-23, 2024 PPMP No. 2024 COOPO-MalikhaingPinoy-0048							1		1	1					I È																
										1	1					1																
	Van Renbil - for the conduct of "The Art and Business of Indie Filmmaking Workshop" on November 21-23, 2024 PPMP No. 2024-COOPO-MalikhaingPinov-0051		No	Small Value						1		13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	23-Nov-24	23-Nov-24	GOP	10,000.00		10,000.00	10,000.00		10,000.00		1						
	PPMP No. 2024-ODOPO-MalkhaingPinoy-0051									1	1					1																
	Training Kite, for DDG Banafiniarian DDMD Pr. 2014		No	SmallValue		-		-	L	I	-	13-Nov-2024	14-Nov-2024	14-Nov-2024	14-Nov-2024	05-Dec-24	05-Dao-24	GOP	45.000.00		45.000.00	45.000.00		45.000.00		-						
	Training Kits - for PPG Beneficiaries PPMP No. 2024- DOOPOLSP-PPG-003		~				1			1	1	(amoreal)			Pictore and			~	45,000.00		45,000.00	45,000.00	1	45,000.00								
										1	1					1																
	Printer Ink for EPSON L210 printer unit - supplies for OPD office used. PPMP No. 2024-DDOPO-034.2-003		No	Small Value			-			-	1	15-Nov-2024	18-Nov-2024	10-Nov-2024	18-Nov-2024	29-Nov-24	29-Nov-24	GOP	6,600.00		6,600.00	6,600.00		6,600.00		-				-		
	omos used. +PMP No. 2024-DDOPO-004.2-003									1	1					1																
										1	1					1																
	Lunch/Masi, AM & PM Snacks - for the Implementation of Pangkabuhayan sa Pagbangon at Ginbawa (PPG) 2024 Turnover of Livelihood Kits in Manidgal Covered Court, Naburtaran, Disawa de Kito on Nivember 28, 2024 PPMP No. 2024-ODOPO-LSP-PPG-003		No	Small Value								19-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	05-Dec-24	05-Dao-24	GOP	12,000.00		12,000.00	12,000.00		12,000.00								
	Turnover of Livelihood Kits in Municipal Covered Court, Naburturan, Davaco de Oro on November 28, 2024 PPMP									1	1					1																
									1		1		1	1	1											1						

Image         Image <th></th> <th></th> <th></th> <th></th> <th></th> <th>1</th> <th></th> <th></th> <th></th> <th></th> <th>Act</th> <th>tual Procurer</th> <th>nent Activities</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>1</th> <th>ABC (PhP)</th> <th></th> <th>Contra</th> <th>ct Cost (PhP)</th> <th></th> <th></th> <th></th> <th></th> <th>Date of Rev</th> <th>ceipt of Invit</th> <th>ation</th> <th></th> <th></th>						1					Act	tual Procurer	nent Activities							1	ABC (PhP)		Contra	ct Cost (PhP)					Date of Rev	ceipt of Invit	ation		
				Is this an					<b>_</b>				Date of BAC																Sub/	Bid		Delvery/	Remarks
	de Pro	rocurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Con	of Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Signing	Notice to Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MODE	c0	Total	MOOE	~	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the
																					· · ·												
	Lunch Meal, AM 8 Pangkabuhayan e Turnover of Livelih	A & PM Snacks - for the Implementation of n sa Pagbargon at Ginhawa (PPG) 2024 elhood Kits in Municipal Hall, Mawab,		No	Small Value								19-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	04-Dec-24	04-Dec-24	GOP	12,000.00		12,000.00	12,000.00		12,000.00								
	Lunch, AM and Pt Physical Inventory	PM Snacks - for the conduct of SSF any on November 22, 2024 per PPMP No.		No	Small Value								19-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	22-Nov-24	22-Nov-24	GOP	3,500.00		3,500.00	3,500.00		3,500.00								
	204-0009-0-52	551-604E																															
	Chair and table m Business of Indie	rental - for the conduct of "The Art and le Filmmaking Workshop" on November 21-		No	Small Value								18-Nov-2024	19-Nov-2024	19-Nov-2024	19-Nov-2024	23+11-2024	22-Nov-24	GOP	1,665.00		1,865.00	1,665.00		1,665.00								1
	23, 2024 PPMP F	P No. 2024-DDOPO-MalkhaingPinoy-0048																															
	Van Rental - for th	the spcoming DTI 11 Regional Assembly		No	Small Value								05-Dec-2024	05-Dec-2024	05-Dec-2024	06-Dec-2024	13-Dec-24	22-Nov-24	GOP	14,000.00		14,000.00	14,000.00		14,000.00								1
	on December 13, DECPO-NC-008	13, 2024 at Daviso City PPMP No. 2024- 38																															
	Van Bertei - try D	DTUDDO CEDP availated hareficiaries		No	SmallValue								20.4010.2024	02/Dec-2024	02.0mc-2024	02.Dec-2024	17.Dec.24	22.84%206	608	7.000.00		7000.00	7000.00		1000.00								1
	and partners' part in Again Mala Abs 2004 PDMD No. 1	articipation to MTE 2024 Christmas Event Vareaza, Davao City on December 13-17, 2 2024/DD OPD/CEDR-011																		.,													
	Booth Space Ren beneficiaries and Christmas Event i	tertal - or DT-DDD CFDP assisted nd partners' participation to MTE 2024 nt in Ayala Mails Abreaza, Davao City on		No	Small Value								NA	21-Nov-2024	21-Nov-2024	21-Nov-2024	17-Dec-24	22-Nov-24	GOP	20,000.00		20,000.00	20,000.00		20,000.00								
	Labor, Filters and Vehicle Repairs a	nd Lubricanis and Tire - for RAPID Growth a and Maintenance PPMP No. 2024-		No	Small Value								05-Dec-2024	05-Dec-2024	05-Dec-2024	06-Dec-2024	17-Dec-24	22-Nov-24	GOP	84,150.00		84,150.00	84,150.00		84,150.00								
	000000000																																
	Meals (Breakfast)	at) - for the conduct of Coconut Summit at		No	Small Value	-		-	-			-	22-Nov-2024	22-Nov-2024	22-Nov-2024	22-Nov-2024	25-Nov-24	22-Nov-24	GOP	4,000.00		4,000.00	4,000.00		4,000.00								
	November 25, 20 0048	2024 PPMP No. 2024-DDOPO-CFIDP-																															
	Van Rental - for th	the conduct of Coconut Summit at SMX		No	Small Value			_	_				22-Nov-2024	22-Nov-2024	22-Nov-2024	22-Nov-2024	26-Nov24	25-Nov-24	GOP	26,800.00		26,800.00	26,800.00		26,800.00		-						1
	26, 2024 PPMP F	P No. 2024-DDOPO-CFDP-0051																															
	Accommodation	o. for the market instance of course of terminate		No	Small/alus			_	_		_		NA	NA	NA	NA	25.50 m 24	25,8191,24	608	2,655,00		2455.00	2455.00		2.655.00		_						
	to Coconut Summ 2024 PPMP No.	nmit at Davao City on November 25-26, a.																															
	Meals and Snack Project Implement PPMP No. 2024-1	cks with Verse - for the upcoming DTI enters Evaluation on December 06, 2024 4-DDOPO-CFIDP Admin-0048, 2024-		No	Small Value								11080004	02-Dec-2024	22-Nov-2024	22-Nov-2024	05-Dec-24	05-Dao-24	GOP	30,000.00		30,000.00	30,000.00		30,000.00								
Image: Sector																																	
Image: Sector	Meals (Lunch, AM Coconst E-Marke	M & PM Snacks) - for the Launching of keting Digital Hub at Negoryo Center New		No	Small Value								03-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	10-Dec-24	10-Dec-24	GOP	21,000.00		21,000.00	21,000.00		21,000.00								
Image: Sector	Oto on December CFIDP-0048	ber 10, 2024 PPMP No. 2024-DDCPO-																															
Normal biase       Normal biase <th< td=""><td></td><td></td><td></td><td>No</td><td>Small Value</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>03-Dec-2024</td><td>04-Dec-2024</td><td>04-Dec-2024</td><td>04-Dec-2024</td><td>10-Dec-24</td><td>10-Dec-24</td><td>GOP</td><td>5,000.00</td><td></td><td>5,000.00</td><td>5,000.00</td><td></td><td>5,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>				No	Small Value								03-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	10-Dec-24	10-Dec-24	GOP	5,000.00		5,000.00	5,000.00		5,000.00								
Algorithm	Barangay Cabina December 10, 20 0047	Isuangan, New Bataan, Davao de Oto on 2024 PPMP No. 2024-DDOPO-CFIDP-																															
NA       N	Tokens (Fan and	nd Mug) - for the Launching of Coconut E-		No	SmallValue	-	-	-	-		_		03-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	10-Dec-24	10-Dec-24	GOP	15,500.00		15,500.00	15,500.00		15,500.00								
Image: Sector	Marketing Digital Barangay Cabinu December 10, 20	tal Hub at Negoryo Center New Batsan, Inuangan, New Batsan, Davao de Oro on 2024 PPMP No. 2024-DDOPO-CFDP-																															
Image: Sector	Gasolos - for the	te month of December 2024		No	Direct Durchase								NA	02/04-2024	04/Dec-2024	06-Dec-2024	27-Dec-24	27-Dec-24	608	0.000													
Image: Section																				20,000.01		20,000	20111		32,000 21								
Image: Section																																	1
Automatication       Image: Solution of the state of the	Drinking Water - f	- for the month of December 2024		No	Direct Contract								NA	NA	NA	NA	27-Dec-24	27-Dec-24	GOP	550.00		550.00	550.00		550.00								
Automatication       Image: Solution of the state of the																																	
Normalization       Normalication       Normalization       Normalization<	Meals and snacks Assessment and	cks - for the conduct of CFIDP Year-End d planning Session with Coconst Farmers		No	Small Value								05-Dec-2024	05-Dec-2024	06-Dec-2024	06-Dec-2024	09-Dec-24	09-Dec-24	GOP	20,000.00		20,000.00	20,000.00		20,000.00								
Instrume frager opposition       Image: Second	No. 2024-DDOPC	PO-CFEP-6048																															
Image: Antipart of the antipart	Verse and accorr Year-End Assess	ommodation - for the conduct of CFIDP sament and planning Session with Coconat		No	Small Value	1	1					1	05-Dec-2024	05-Dec-2024	05-Dec-2024	06-Dec-2024	09-Dec-24	09-Deo-24	GOP	25,000.00		25,000.00	25,000.00		25,000.00								
Automatical and	Farmers at Mabin PPMP No. 2024-1	biri, Davao de Oro on December 8-9, 2024 4-DDOPO-CFIDP-0348						1	1																								
Normalization     Norm	Van Rental - for th	the conduct of OFIDP Near-End		No	Small Value								05-Dec-2024	05-Dec-2024	05-Dec-2024	06-Dec-2024	09-Dec-24	09-Dec-24	GOP	28,000.00		28,000.00	28,000.00		28,000.00		-						
Normalization     Norm	at Mabini, Davao No. 2024-DOOPC	to de Oro on December 8-9, 2024 PPMP PO-CFIDP-0051					1	1	1																								
Image: Instrumentary of the state of th				No	SmallValue	I	I						03-Dec-2024	04-Dec-2024	04-Dec-2014	04-Dec-2034	09-Dec/14	09-Dec-24	60P	25,000.00		35,000 ***	35,000.00		35.000 m		-						
Image:	Notebook with ca Year-End Assess Farmers at Michie	customized pen - for the conduct of CFEDP exment and planning Session with Coconst birl, Davao de Oro on December 8-9, 2014						1	1											_,													
Participation       Participation<							L																										
Interpretation of the construction	Supplies - for the Digital Hub at Ney Cabinuargan, Ne	te Launching of Coconst E-Marketing legoeyo Center New Bataan, Barangay New Bataan, Dawao de Oro on December		No	Small Value			1	1				03-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	10-Dec-24	09-Dec-24	GOP	8,500.00		8,500.00	8,500.00		8,500.00								
Mathematical part of the state of							1	1	1																								
Mathematical part of the state of	Supples - for the Planning Session	ex conduct of Year-End Assessment and on with Coconut Farmers under CFIDP commer Eug 2024 CDMD No. 2027		No	Small Value								03-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	09-Dec-24	09-Dec-24	GOP	9,535.00		9,535.00	8,535.00		9,535.00								
Bit Interference         Bit         Search         Image: Search	DDOPO-CFIDP-0	P-025					1	1	1																								
State Care Specific Processing Programmer         State Care Specific Processing Processin	Panafex Direction installation of < 52	foral Signage with metal frame and stand - SF Directional signages per PPMP Nr		No	Small Value		1	1	1			1	19-Dec-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	09-Dec-24	09-Dec-24	GOP	3,000.00		3,000.00	3,000.00		3,000.00		-						
Nax CondeqUastorse - Fit and 400 memory and 400 mem	2024-DDOPO-52	SSF-0047						1	1																								
Next-CondigNations- tris are 4057 Interactable Patients Interactable Patients Interactab	Uninterruptible Po	Power Supply (UPS) and Wre-controlled		No	Small Value		<u> </u>						19-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	18-Dec-24	18-Dec-24	GOP	4,500.00		4,500.00	4,500.00		4,500.00		-						
Landing/sensitive/sensi	Noise Canceling Technical Staff (b management and	ng Headphones - for the use of SSF (facilitating communication, data nd coordination tasks essential for the						1	1																								
120-0-020 10-020-10 10-00-020 10-00-00-00-00-00-00-00-00-00-00-00-00-0	successful implem No. 2004-DOOPC	Internation of the SSF project/per PPMP PO-SSF-0001			Feedblock		1						40 Dec 2001	40 Dec 2001	40 Dec 2001	(0.Dec 2011)	(8.Dec C)	10.0															
	SSF In-charge at DDOPO-SSF-00	musi see and conduct of 524- activities and assisting staff) per PPMP No. 2024- 105		NO	Smatvarue			1	1				es-cecoust	10-040-2024	10-040-2024	10-080-2024	10-080-24	18-080-04	604	10,505.86		13,505.86	13,505.86		13,565.86								
						1		1	1																								

					1					Act	ual Procuren	ent Activities								ABC (PhP)		Contr	ict Cost (PhP)			1		Date of Rec	eipt of Invitati	.son		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	f Pre-bid Con	f Elgibility 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	60	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Oual	Delvery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	ED PROCUREMENT ACTIVITIES																															
	Supplies - for office use and conduct of CARP activities per PPMP No.		No	Small Value								09-Dec-2024	19-Dec-2024	10-Dec-2024					7,900.00		7,900.00	7,900.00		7,900.00								
	Neals and snacks - for the conduct of occorult termens beneficiaries and assisting DTI staff during the filming/theology of occorult promotional add as ADawao de Ors on December 18-20, 2024 PPMP No. 2024-DDDPO- CFEXP-0048		No	Small Value								09-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	20-Deo-24	20-Dec-24	GOP	22,500.00		22,500.00	22,500.00		22,500.00								
	MPV Rental- to transport the assisting DTI staff during the filming/shooting of occount promotional adds at Davies de Ons on December 18-30, 2034 PPMP No. 2034-DD DPO- CFEIP-0051		No	Small Value								09-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	20-Dec-24	20-Dao-24	GOP	18,000.00		18,000.00	18,000.00		18,000.00								
	Office Supples - for the conduct of DTI Deaso de Oro RAPID Crowth trainings and related activities for 4th Quarter of 2024 PPMP No. 2024-2D CPO-RAPID-005		No	Shopping								12-Sep-202N	10-Dec-2024	10-Dec-2024	10-Dec-2024	27-Deo-24	27-Dao-24	GOP	19,986.00		19,986.00	10,986.00		19,986.00								
	Cheque deposit lies - for the cheque deposit of the professional flees of the wiscurce persons during the Art and Baumeas of Filmmaking Training last Nov. 21-22, 2024		No	Small Value								NA	NA	NA	NA	23-Nov-24	23-Nov-24	GOP	300.00		300.00	300.00		300.00								
	Scanner (Automatic Document Feader) - for DTHDDO Provincial Office and PPMP No. 2024-DDDPO-Regular RD Innovation-0001 and 2024-DDD Negonyo Cantae- 0001		No	Small Value								16-Dec-2024	16-Dec-2024	15-Dec-2024	16-Dec-2024	27-Deo-24	27-Deo24	GOP	39,000.00		29,00.00	38,000.00		39,000.00								
	Provision of Office Bundy Clock, Ribbon and Standard Time Cards - for the used of D11 Davao de Oro Provincial Office		No	Small Value								16-Dec-2024	16-Dec-2024	15-Dec-2024	16-Dec-2024	27-Deo-24	27-Deo24	GOP	9,385.00		9,385.00	9,385.00		9,385.00								
	Registered Mail Processing Fee - for the purpose of serving latter to Margane H. Demetric of Creativesphere Studios Advertising and IT Solutions per PPMP No. 2024- DDDPO-CARP		No	Small Value								NA	NA	NA	NA	11-Dac-24	11-Dec-24	GOP	50.00		\$3.00	50.00		50.00								
	Supplex - for D7-DDO used		No	Small Value								16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	GOP	33,109.29		33,108.29	33,109.25		33,109.29								
	Janitorial supplies - for DTI-DDD used		No	Small Value								16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	27-Dec-24	27-Dec-24	GOP	10,000.00		10,000.00	10,000.00		10,000.00								
	Supples - for the conduct of Business One Stop Shop (BOSS)		No	Small Value								16-Dec-2024	16-Dec-2024	15-Dec-2024	16-Dec-2024	27-Deo-24	27-Deo24	GOP	39,183.59		29,183.59	29,183.55		39,183.59								
	Office Supples - for office used and conduct of OTOP Activities		No	Shopping								16-Dec-2024	16-Dec-2024	10-Dec-2024	16-Dec-2024	27-Deo-24	27-Dec-24	GOP	54,072.07		14,072.07	14,072:07		14,072.07								
																Tata	al Allotted Budget o	d Procurement Activities	5,004,866.65	a.ae	5,004,866.61										I	
																Total Centract	t Price of Procurent	ent Activities Conducted				5,004,366.61	6.00	5,004,866.61								
																Total Savings (T	fotal Allotted Budg	et - Total Contract Price)	0.00													



DTI-DAVAD DEL NORTE

## **PROCUREMENT MONITORING REPORT FOR THE YEAR 2024**

				_						Ac	tual Procures	ment Activities							1	ac (PbP)	-	Contra	ct Cost (PhP)					nI to trie		manor	-
Codu (PAP)	Procurement Project	PHO/End- User	an Early Procure ment	Produ of Procurement	Pro- Proc Corda rensa	Ads/Post of IB	Pre- béd Conf	Eligibility Chuck	Sub/Open of Bids	Bid Eveluation	Post Quel	Date of EAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Dulivery/ Completion	Inspection B Acceptance	Source of Funde	Total	NOOE	c0	Totai	HODE	60	of Invit ed	bid a	ligitr Bub, lity Oper the of the Bids	ation	Qual	ery/ Comp hetion	1
4-01- DN	Parts & Labor - Por this manthematics of 071-014 Vehicle with plate memory studi 170	Down del Norte Provincial Office	ha	NP-53.9 - Smith Value Processment	N/A	1/3/2024	NA	1/5/2024	V3/2024	1/3:2024	13/2024	147014	116/2024	147024	NA	14/2024	1/6/2024	Cloverement of the Philippros (standy parts butget)	8,040.00	e,640.00	0.00	0.040.00	8,949.99	3.00	NA	18	14A NA	NA	-	HA	
441. DN	Transportation & Defeavy Dolf - To justical OTOP Hub sognapse, sharebaan, stephy tealwas and uther DT Selvingings including inveced to DTI-Office	Davas del Norte Promotal Office	Nie	NP-53.9 - South Value Processor	MA.	65/2024	NUM	10,2024	13,7224	10.2024	1/3/2024	1/15/2024	1/15/2024	015/2024	1/15/2024	1/1N/2024	1/10/2024	Government of the Philippines (current year's budget)	12,000.00	12,000,00	0.00	12,000.00	12,000.00	0.00	N	NA I	NA 54	ius.	54	525	
6-01- 3N	Load Card-Por the load allowance of the Negotyo Center Stations Counston's internet And convojetation are for 2024 first serviced.	Desiro del Norte Provincial Officia	Pies	NP-53.9 - Sherping	16/6	10072224	NIA	9000004	1002024	1/35/2024	1/35/2024	1002034	10070034	131/2024	WA	2422024	2/6/2024	Opversenant of the Philippines (summit year's (subjet)	530.00	536.00	0.00	530.00	530.00	0.00	NAK.	NA I	HA NA	NA	NA	жа	
4402- DH9	4 son. Edibli Parlicipson Peolage - For mediana Trata Fair - Asseng Devic, Menin 1-5, 2024	Dovisio del Nortes Profescual Office	No	NR-53.9 - Small Value Processment	NA	2/13/2024	N2A	2113/0524	2/13/2024	2/13/21124	2/13/2024	2/13/2024	2/13/2024	2/13/2/02/4	2/13/2024	2/13/2024	2/13/2024	Government of the Philippines (corport year's traiget)	85,500,60	66,605.60	6.00	65,500.00	55,500.00	0.05	-	NUA I	NA NA	845	-	NA	
94-03- IDM	Gebeing Services - Food Packs - For the combint of OTOP-Operators Febaued Group Disconsion and Need Assessment Consultation	Dasso del Norte Provincial Office	140	NP-53.9 - Broak Value Prozazornevit	HEA.	2/12/2024	104	2/12/25/14	2/12/2024	2/12/2024	2/12/2024	2/13/2024	2/12/2024	2/15/2024	2/13/2024	2/12/2024	2/33/2024	Covernment of the Philippines (constit year's builget)	3,000.00	3,000.00	0.00	3,000.00	3,009:00	0.00	на	NA I	NA NA	NA	140.	ALA	
4.02- DN	Printer - Init Jat with Bosoner - For office use of the Regorid Center Personnel	Dono del Note Practical Office	Pine	NP-53.9 - Shopperg	NA.	3/27/2024	NA	2/17/2024	207/2024	2/22/2024	207/2024	3/4/2024	34004	342674	342024	3/18/2024	3/11/2024	Government of the Philippines (connect year's tradget)	9,170,00	0.170.00	0.00	9,170.00	0,170.00	0.00	MA	NA I	NA NA	NA	AUA	14A	
4-03- DN	Load Cani (Birnet) - To be used to conduct CPD Paratient and other online activities that would require data	Daraso del Norte Provincial Office	Sin	NP-53.9 - Shinaing	NA.	3/9/21134	1406	3/6/2024	553024	3/6/2024	\$80024	3/6/2024	3/6/2024	38/2024	NB.	3/15/2024	3/95/3024	Coverement of the Philippinets (compet year's budget)	7,590.00	7,590.00	0.00	7,592,00	7,500.00	2.00	864	NA I	NA NA	на	NA	на	
0-02- DN	Megnalic Wille Bases - For D'13-DH off on new	Disves del Nicte Provincial Office	hig .	NP-63.9 - Sheatang	на	3/42024	NIA	304/2024	342024	34/2624	3/42024	3/4/2024	344/2024	394/2024	NA	3/12/2026	3/17/2024	Government of the Philippines (commit year's budget)	3,750.00	3,750.00	0.00	3,790,00	3,782.50	0.00	ыл	NA I	16A 55A	MA	- 54	NEA	
102- 3N	Jundersel Topplies - Per utick use	Oswei, del Nitrie Provincial Officie	Fas	NP-53.9 - Shopping	76A	2/8/2024	NOA	2/6/2024	2/8/2024	20/2024	28/2024	3/27/3004	3127/2004	2/27/2024	2/22/2024	3/13/2024	3132024	Covernment of the Politypress (surrent year's budget)	26,120.00	26,126.00	0.05	28,122.00	26,120,00	0.05	NA	NA I	NA NA	NA	sin	на	
142- 94	Provya Diskwanto Daravan - Tri be asati ky tee wolfrens proklams during the solekast of the Provyt Diskwanto Darwan at Itrp- Putaphan, GACOS ov March 67, 2024	Davisio del Norte Provensal Offica	8.ja	NP-53.9 - Shoring	164	3/4/0024	1444	340924	342024	3/4/2004	3/47224	3442924	342024	352924	ten.	3/5/2524	357224	Covernment of the Philippines (commit year's buckjer)	4,875.00	4,875.00	0.00	4,875.00	4,875.00	0.00	104	NA	NA NA	NAK	NA	643	
6-02- DN	Pranyci Orytmantio Cerminin - To be used by this well-man providers during the conduct of the Presylo Disbloweds Ceminine at Brgy, Disele, Parento City on March 15, 2024	General More Processed Office	744	NP-53.9 - Doksteing	NIA	3/4/2024	NUA	3/47024	342024	342024	3/4/3034	3/4/20/4	342024	3/4/2024	NIA	3/15/2504	3/15/2024	Government of Per Philippines (summit year's budget)	2,875.00	3,875.00	0.00	3,975.00	3,975.00	9.90	MA	NA I	ila ila	ыл	NA	NA	
6-02 DH4	Primer- ind jet with scatterer- Par office rate of the Negroyo Center Personnel	Durac del Norie Provincial Office	Fag	NP-53 9 - Daupping	NA	3/3/2014	NA	222024	392024	3/3/2024	3/3/2024	3-5/9024	33/2024	547024	NA	3/16/2024	5/15/2024	Government of the Philippines (purrent year's trafiget)	9,170.00	8,170,00	0.00	9,170.00	9,170.00	3.00	NA	144 1	NA NA	NA	P.D.	NA	
04-02- 00-N	Plote: Repair: Por repair & maintenance will interny reader IC 198-DH, IC 925-DH, IC 922-DH and IC-198-DH	Davan dei Nuris. Provincial Office	No.	NP-53.9 + Small Value Procedoment	AH	2/27/2024	ALIA	3/27/2524	2/27/2024	2/1/2024	2/27/2024	313172024	21211202A	227/2024	NA.	310024	313004	Greenvoorti si the Philippines (issteet year's builget)	4,100.00	4,100.00	0.00	4,100,00	4,100,00	0.00	HA	NA 1	NA MA	MA	845	ND4	
13-12- CIN	Provinces of Partland Orinney, Water for CV 2004	Daviso del Norte Provinsi al Office	F10	NP-63.9 - Small Value Processment	NHA.	12/20/2025	NR	12/20/2015	12/20/2023	12/20/023	12:00:073	12/20/2023	12/20/2023	12/23/2924	NA.	Jan-Dec	NA.	Construction of the Philippines, (ourself year's huriger)	17,500.00	17,000.00	0.00	17 500 00	17,500.00	0.00	NA	NA 1	NA NA	NA	PuA.	NA	
24-01+ 20M	Load Conto For the use of 25F Techscol Shelf and working teace for the Tel spactor of 2024	Davan dei Norte Provinsial Office	No	NP-53.9 - Shortung	164	2/8/2024	NOR.	2,6/2524	2/8/2024	2.6/2024	2/8/2024	2/8/2014	262024	2/7/2024	ħĀ.	3/12/2004	2/12/2024	Conversionant of the Philippines (convert year's traiger)	230.00	220.00	0.00	332.00	332.99	0.00	164	N/A I	Har Nan	NA	NA	N/5	
14-62- GN	Parts & Labor - For the memberaries of DT-CN Vehicle -Mts plats receiver DDA 170	Dunan del Nicrie Provincial Office	Pán	NP-53 3 - Small Value Procurement	HDA.	2102024	NA	29/2924	3/62024	26/2524	2/97024	2/6-2024	214/25/24	3/7/2024	'nA	2/9/2024	2/9/2024	Government of the Philippines (summing year's budget)	48,305.00	48,935.00	0.00	45,335.00	45.505.00	9:90	NA	NR 1	NA NA	144	NA	NA	
14-63- ON	Hanorashan Pee- Por the conduct of Values Transformation Sensitive for DTLONPO Partnesses 2024	Deviso del Niurte Pto-musi Office	Na	NP-53.9 - Sinel Vetor Proceenent	88.4	3/18/2024	NUA	3/15/2024	3/353024	318/2024	3/15/024	3/15/2024	3/15/9034	519/2024	NA	3760594	3/28/2024	Ousianement of the Philippinem (summit year's budget)	6,000.00	6.000.08	0.00	8.000.00	8.000.00	0.00	NA	145 1	NA 146	ыл	Sub.	NA.	
443- CN	Food and remov-For ibs conduct of values transformation densities for DTI (CNRO Personnel 2024	Deveo del Niche Piovezal Office	Na	NP-53.9 - Small Value Protumment	NO	3/15/2524	NIA.	3/16/2024	5/152024	3152024	3/18/2024	5/18/2024	3182034	3/19/2024	NA	3/28/2024	3/25/2024	Covernment of the Philippines (summit year's subget)	29,960.00	28,506.00	0.00	28,500.00	28,500.00	0.00	JAK.	NA I	NA NA	868.	NA	ju.	
4.04. DN	Gatteling services wat snacks, visced GHOF-FOF the Orientation at Monitaring & Enforcement Process, Malting of Produces unaw Mandatory Continentics and DTI Gatteliaisme auf Processitians in handlary Visitations on April 26, 2024 at Biolegian	Daviso del Férrie Provincial Office	Na	MP-53.9 - Small Value Protecoment	N/A	493/3024	NIA	473/2824	423/2024	4232024	6732024	423/2024	4737034	424/2024	NA.	4/25/2024	4262024	Government of the Philippines (current year's budger)	12,600.00	12,800.00	6.00	12,800.00	12,600.00	0.00	164	NA I	NA NA	NA	154	854	
14-03- TON	Megnalls, White Bases - For DTI-ON show more	Dovisio, dei Morter Provincial Office	169	10%-63.9 - Stojtjing	NA.	5070934	NUDA.	3/27/2024	3/27/2024	3/21/2024	3/27/2024	327/2024	3/27/2024	42/2024	544	#22/2024	4/22/2074	Government al The Philippines (pursuit year's tradger)	7,500.00	7,505.00	0.00	7,000.90	7,500-00	3.00	NÅ.	NA 1	NA NA	NA	NA	нл	

24-04-	Materian and Later for the repair and maintenance of DTI-DNPO whose with the plane surder 1101- 554876	Davao dei Nurta Provincial Officio	No	MP-03.9 - Small Value Procurement	NA	4/31/2024	568	4112014	4/11/2024	4/11/2624	4/15/2024	4/11/2024	4/11/2024	4/11/2024	205	415/2028	415/2024	the Philippines (burner) year's hudger)	1,680.00	1,680.00	0.00	1,080.00	1.880.00	0.00	144	NA HA	K (194)	NA	SIA	ык
28-06- 10N	Galaxing Services- For the Absent Production and Past Gastrid Management cars Teatreng on Collection of Absen Last Sheath Greate	Danas dat Norm Provincial Office	Pen	HP-53.3 - Email Value Processori	N/A	412/2024	Nille	412/2024	4/12/20216	412/2024	4/12/2024	412/2024	4/12/2026	8/12/2024	NA	4/30/2024	430/2024	Government of the PMRpphres (puret year's budget)	12,172.00	12,172.00	0.00	12,172.00	12, 172 00	0.02	144	16A 34A	A NA	NA.	NR	NA
28-01- 10M	TORON - Teman for the ROG General Assembly 2004	Orecas del Norte Provincial Office	-	NIP-62-8 - Berniti Velice Procurement	na.	\$152024	N/A	1/15/2024	1/15/2526	1/15/024	1/15/2024	\$1772824	1/17/2024	\$1575024	5/17/2024	1/18/2024	1/18/2024	Gipcantoment of the Philippenes (platent pleafs (hanget)	0.000.00	8.000.00	0.50	8,000.05	9,000.00	6.00		na ha	-	525	964	NA
24-01- 2DM	Listed Card - Por the SCP Technical Stell and recting men for the Tet quester of 2014	Davis del Norte Pranticel Office	No	NP-53.9 - Stepping	N/A	3/60024	NR	3/6/2024	246/2024	2/6/7024	2403034	262024	260004	2.70004	NA	3/19/2024	3/18/2024	Communit of the Philippres (purvet your's hudget)	2,925.00	2,025.00	0.00	2,925.05	2,925.00	0.00	NA.	564. 564	A NA	NA	NA	NA
34-05+ 40M	Legal Services - Notarization of corrects for Netpology Gardal Italiana Constantian (NC SCA) and Technical Diaf	Davec del Norte Provenzial Office	Na	NP-53.8 - Small Value Procusement	88.4	1/18/2024	NA	\$7552024	1/15/2024	1/18/2024	\$15/2024	1/30/7074	106/2624	6/30/2014	1,06/2024	1/51/2024	101/2024	Government of the Philippines (surred year's todget)	2,205.00	2,205.00	c.00	2.202.00	2,209.00	0.00	HA.	NA NA	a ha	NA	NA	ыл
24-03- 2014	Training materials. For the conduct of product the observation ranges at plantic strap begs	Deves dei Norie Provincial Office	Na	NP-53.9 - Small Velve Procurement	869	3/5/2024	ма	3-6-2024	3/5/2024	3/6/2024	3/6/2024	362076	3/6/2024	3/6/7024	NA	13-14-Mar-24	13-14- Mar-2	Coverseant of the Philippines (ourset) year's budget)	4,920.00	4,920.00	e.05	4,920.00	4,922.00	0.00	NA	NA HAN	a na	NA	146	NA
24-02-015 #	Catashig Services for the conduct of Withinse on the Av6: Compilers Liev and Selfs Spaces Ad1 ( Brevid Seldos Low)	Davas del Hone Provincial Office	104	NP-53.9 - Small Volue Procument	NA	J/19/2024	16A	2/19/2024	3/19/2024	2/19/2024	2/19/2024	3/19/2024	2/19/2024	2/19/2024	5A	1/20/2024	2/20/2024	Government of the Philippines (scinent year's todget)	1,625,00	1,625.00	0.00	1.025.00	1,625.00	0.00	Part	NA BA	A NA	164	144	MA
29-02-005 4	Parts & Labor - For the maintenance of DTI-DN Vehicle with pade nonder (INM 172	Daves de Norie Provincial Office	Na	NP-63.9 - Small Value Prostament	ReA.	2/6/2024	144	2/6/2024	28/2024	246/2024	2/8/2024	2/6/25/4	2/6/2024	2/7/2024	NA	2/9/2024	2/9/2024	Operational of the Philippines (output year's (output)	48,935.00	48,935.00	0.00	48,925.00	65.935.09	0.95	NA	10A 10A	n 104	164	NA	NA
134-02-012 N	2 Profamilieral Pres	Davion divi Norie Provincial Officia	Na	NP-53.9 - Small Value Procurement	36.05	2/19/2024	1614	2/18/2024	2/19/2024	2/19/2034	2/19/2024	2/19/02/4	2/18/3024	2/1962024	NA	Feli- Dec 2024	Fab-Dec 202	Government of the Philippines (supertyser's hadget)	5,500,00	5,500,00	003	1,500.00	5,500.00	8.89	HAR,	NA NA	A NA	NA	NA	NA
24-02-047 4	Catarring Services for the service providers during the Proup Diskivent's Canavan at New Catr Hall Connound, Situ Maay, Bigs, Perspitele, Servit District, Island Garden City of Samal on March 7 2004	Dennes del Norte Provincial Office	Ne	NP-53.9 - Small Value Procurationers	-	345004	114	3-4/2024	340504	346/70294	540004	547074	34,9074	343504	58	2/10/204	5/7/3024	Government of the Philippines (surrent pain's hidget)	2.400.00	2,400.00	8.00	1,400.00	2,400.00	0.00	NA.	sch. Sek	4 NA	NA	NA	NAL
24-02-048 4	Calening Dervices for the services providers for all the social of Peerson Delwarts Carenzi- KlaCob	Davies del Norte Provincial Officia	Aug.	NP-63.9 - Small Value Procurament	NA	54/2024	24/6	3/4/2024	3/4/2014	34/2024	542024	5/4/2024	3/4/2024	540004	546	5/7/2024	3///2024	Gommerstant of the Philippines (Invested year's (color)	4,350,00	4,350.05	6.00	4,250.00	4.353.00	0.00	на	10A 56A	A 14A	ык	-14	на
24-03-022 4	Printer- Ink jel with scanner- For office use of the Negotian Center Personeni	Daven dei Norte Presincial Office	Pess	NP-55.8 - Simucing	NA	3/27/2024	NA	3/27/2024	307/2004	3/2//2024	527/2024	3070924	3/27/2024	42/2024	NK	4/15/2024	4/22/2004	Government of the Ptdlycines (outrant year's tudget)	0,170.00	8,176,00	0.00	9,170.00	9,170.00	0.00	м	101 544	A 346	844	NA	NK
24-02-045 4	Catazing Dervices for the constant of Pressys Distances Converse-Panalso City of Boy, Oracle Densited Court, Panalso City on Narch 15, 2024	Daven dei Norte Provinsial Office	Na	HP-53.9 - Small Value Providence	NA	3/6/2024	NA.	105/2524	5/5/2024	3%/2024	3497024	362024	3/6/2024	3/31/2024	NR	3/15/2024	3/15/2024	Government of the Philippines (purcent year's hotpet)	11,254.00	11,254.00	0,00	11,254.00	11,254.00	9.00	144	NA 164	a 56	145	144	NA
24-03-008 8	Catering Revives for the conduct of Micro Snail and Madian Enterprises Development Doursk Meeting	Devis del Horie Provesial Ottae	Na	NP-53.9 - Small Value Processment	NIA.	3/18/2024	16%	3/16/2024	3/15/2016	3/18/2024	3/15/2024	3/16/2024	3/18/2524	3/19/2024	140	3/21/2024	301/2024	Guvenviriant of the Phillopiton (correct year's trailpe()	13,350.00	13,350.00	0.00	13,350,00	13,359.00	0.00	145.	144 144	6: N6	144	NR. 1	NA
124-64-013 N	Catalong Derivisies for organizational generation and management basisfing for ROC KgaMi	David del Norte Provincial Office	No	NP-63.9 - Small Value Procurament	ыл	4/8/2024	7655	4/8/2024	4/60024	44/2024	4/5/7074	4/5/2024	410/2024	4/11/2024	NA	4/17/2024	4/17/2024	Government of Hei Philippines (outrant year's hutget)	18,805,00	18,800.00	0.00	19,902.00	13,800.00	0.00	ы	16A 16A	A 164	ыл	1A	HAA.
12:4-02-001 H	Peod (MM Snachs, Lanch, PM Snachs) In the conduct of BDD Convergence and Planning con CFIDF imprementation Meeting on Fab 23-21, 2224	Davad del Norte Presidenti Ottor	ten	NP-53.9 - Small Value Productionant	NA	2/13/2224	1446	2132224	2/13/2024	2/13/2024	2/13/2112/4	2132224	2/13/2024	2/13/2024	NA	2/20/2024	200/02/4	Opermanent of The Philippines Journett your's Stalige()	27,850.00	27,850.00	0.00	27,650.00	27,850.00	0.00	HA	764 868	n suk	265	NA	444.
024-04-021 f4	Calensing Dervitaes for the Wantation on monitoring & writer-senant process, making predicts under manifoldery multicontex and DTI guidations, and proceivers in handling sintations on April 20, 2024.	Deven dei Norte Previnceil Office	144	NP-83.9 - Small Varve Promisement	NA	23-Ape-24	NA	13-Ap#-24	23-Age-24	25-Ape-24	25-Ppe-24	23-Ape-24	23-Ape-24	4/24/2024	NA.	4/26/2024	4/26/2024	Gommenset of the Philippines (current year's budget)	12,800.00	12,406.00	0.00	12,000.00	12,800.00	3.00	NA.	NA: NA	A NA	944	NA 1	94A
224-04-032 N	Calering Services for the conduct of artist farm parts services flatning	Damos del Norte Provincial Office	Nis	NP-83.3 - Small Value Procuranievit	ыя	6/2/2024	14A	8/2/2024	5/2/2024	62/2024	6/2/2024	5/2/2024	6/2/2024	5/6/2324	NA	59/2024	5/9/2024	Coversystem of the Philopines (burned year's hudget)	16,800.00	16,800.00	0.06	16,892.00	18,800.00	0.00	HA	NA NA	n. NA	на	104	HA.
724-04-001 N	Gulening, Services for Abaca Production and Peel Sorthol Management com Training on Collector of Abaca Lonf Divertin Cruster	Daniel del Norte Provencial Office	Sin-	NP-53.0 - Small Velue Prosennent	ыл	4/12/2024	76A	4/12/2074	4/12/2024	4/13/2024	412/2024	612(2024	4/12/2024	6152024	.NA	6/30/2024	430/2024	Government of the Philippines (surrest year's budget)	12,172.00	12,172.00	0.00	12,172.00	12,172.00	0.99	HA D	NA NA	N. 166	на	56	NA.
2024-04- 27 EW	Careering Services for the conduct of Entrepreneurs Min-Setting com Financial Literacy Semittar	Devec del Norse Provecsal Office	No	HIP-55.0 - Smail Value Procurement	HUA	4/12/2024	NA	4/13/2024	412/2024	4/12/2024	#12/2024	412/2024	4/12/2024	6/15/2026	N5	4117/2024	4/17/2024	Government of the PNAppines (parted year's badget)	10,200.00	10,390.00	0.05	10.250.50	10,200.00	0.99	101	NA: NA	A NA	HA	NAK (	HA
24-04-031	Datering Services for the conduct of RSMED Council 2nd Counter Meeting	Deviso del Norte Provenzial Othor	No	NP-53.0 - Small Value Producement	. 1610	5/2/2024	1414	16/2/2024	6/2/2024	5/2/2024	\$4212024	\$22024	5/2/2224	5/2/2024	мда	5/7/2024	5/7/2024	Government of the Philippines (summinges/s builget)	17,500.00	17,500.00	0.00	17,530.00	17,500.00	9.99	164	14. 345		345	NA 1	NA.
12 # 42-625 N	Van Rantal for logistics of products and materials for MTE: Ananing Datase 2024, Egrees	Daviso del Micre Provincial Office	742	NP-519 - Small Value Procument	8416	2/27/5024	144	2/27/2024	2/27/2026	2/27/2/024	2/27/20224	2010024	2/27/2024	2177/2024	NA	2128/2024	2292024	Covernment of the Philippines (surrent year's lookge()	5,000.00	5,000.00	0.50	5,000.00	5.999.99	0.99	NA 1	NA NA	NA.	¢44.	NA. 1	NA
174-00-011 N	<ol> <li>Was Rental for the opena of the MTE Army ny Defense (Amin. D), 2024</li> </ol>	Dunst dai Noris Provincial Office	NII	NP-55.5 - Small Value Procurament	NA	3/4/2028	NR	3-4-2024	547034	3/4/7524	5/4/2024	540024	3/4/2074	3/4/2014	NUL	35.7024	35/2024	Government of the Pfollopines (outsett year's hudge()	5.000.00	5,000.05	0.00	5.000.00	5.000.00	0.00	104. 1	14 HA	NA NA	NA.	N4 1	HA.

6486013	Hosteration Titl Bet purpose: Organizational Orivernance and Menugariant Training for RIC Highells on May 12-14, 2024	Duvan del Norte Proversal Office	Naŭ.	HP-63.9 - Small Value Processment	HEA.	(M8/25124	NA	169/2024	5/9/20214	6/6/2024	5/9/2024	\$102024	1/9/2024	5/8/2024	NA	5/14/2024	5/14/2024	Government of the Philippines (control year's tradget)	15,700.00	13,700.00	6.60	13,700.00	13,709.09	0.00	NS	NA I	NA NA	a na	NA	NA
4-05-001	Means his free recorded of Good Manufactheing Practices and Pood Safety Seminar for Print Ingeneering Glab (RIC) and Lazad Pood Preasening of Safe Nation	Dassa del Noris Pretroial Office	Na	NP-53.9 - Small Velue Procusewet	NA	6/70024	7505	5/7/2024	57/2024	\$72,2024	\$33024	\$770024	6/7/200H	5/13/2024	H2A,	\$752024	5/15/2024	Government of the Philippines (ourner/year's builget)	10,500.00	10,000,00	0.00	19,509.00	10,500.00	0.00	NA	14	184 143	а на	745	RAA
14-05-002	Office Stapples for office use	Daves del Horro Provincial Office	89m	NP-63.9 - Shearping	NA	592004	nin.	5/9/024	592524	69/2024	597024	5/9/2024	64/2024	9/13/2324	NA	\$152024	\$452014	Government of the Philippines (control year's budget)	2,715.00	2,715.00	0.00	2,715.00	2,719.00	9.00	на	NA I	NA NA	A NA	144	NA
14-04-027	Public Materials for the renewation republic of the Have HD fore Conducation	Daves del Norte Provincial Office	No	NP-53.9 - Shoping	NVA.	41202024	NIA	4/30/20/4	4/20/2024	4002024	600/2024	4/30/0224	4/30/2024	582024	NA	5/7/2024	347(202)4	Covernment of the Philippines (contrart year's budget)	7,425.00	1,425.00	6.60	7,425.00	7,425.00	0.00	ыл	NA I	HA M	n NA	144	на
24-05-008 4	Mainta for the quorderates reading of the proposition the spoonsing mutualities.	Device stel None Provincial Office	No	NP-53.9 - Small Value Processment	NA	5/15/2024	504	5/15/2024	5/15/2024	6/15/2024	5/15/2024	5/15/2024	515/2024	9/15/2024	МА	517/2024	5/170304	Government of the PtSppines (corner) year's foulget)	10.000.00	10.000.00	0.00	13.000.05	10.000.00	9.00	NA	NA 1	NA 147	n na	NA	164
24.04.009	Catalog Services Im the participation of December factor Bernson Provincial Commodity Investment Plan (PGP) - Tentenical Working Oncop (TWO) to the Philippine Society of Argituthical and Biomediane Emissioning (PSI/NE) Down did North Chapter	Dynais det Norte Pravinsiel Office	No	NP-53.9 - Small Value Processest	NA	4/12/2024	юA	412/2024	4/12/2024	4/12/2024	4/12/2024	4/12/0024	4/12/2024	412/2024	144,	4/19/2024	4/19/2024	Government of the Ptelopines (overerd year's budget)	10,000,00	10,000,00	0.00	10,000.00	10,000.00	9.00	845	NA I	NAX NU	a iún	nin	ы
24.04-004	Camping Envicon for the Segaritzennal Governance web Monagement Training for Br2 Republic on April 17- 18, 2024	Dyves det Norte Provincial Office	No	545-63.9 - Small Vetur Procurement	164	4/5/2014	NIA	4/5/2024	432024	43/2024	452004	4/8/2524	4/8/2024	4/5/2024	hiA.	617/2024	4/17/2024	Government of the Philippines (current year's Loatget)	18,000.00	18,605.00	0.00	19,905 00	19,600.00	0.00	NA	NA 1	HEA NO	6 NA	NA	HAA
24-05-030 4	Coloring Services (AVX PM Seacts and Lsech with 3 samb, drinke, detent, rice, bother water and then meneg collow with sound spatem inclusion; day to the purpose: Competitive Selling Techniques Searcher to CARP MONEs on Mes 27, 2014	Devas del Norte Provincial Office	Na	NP-639 - Small Volue Proceeenant	ма	5/22/024	toA	5/72/2024	5039524	6/23/2024	5/72/104	5/23/2024	5/73/2024	6737024	145	5/27/2/024	6770004	Government of the Philopines (summit year's tradget)	10,000,00	10,005.00	0,00	19,900.00	13,009.00	0.00	RA.	-	185 10	а на	ħA.	HA
2105-041 4	Category Derivous Au the socialist of ACA 2024 in DTI Category dat Princip on New 28,2024	Davas dal Norte Provincial Offica	5ia	NP-53.8 - Smail Votus Processment	NA.	5/742024	na.	5/24/2024	5/24/2024	6/24/2024	5/24/2024	5/24/2024	5/24/2024	5242024	HA.	5/78/2024	6/25/2024	Government of the Philippines (turnerd year's budget)	6,750.06	6,750.00	0.00	8,755.00	6,750.09	9.95	144	NA 1	NA NJ	n. 164	Nafi.	NA
04-05-025 1	Poppel Arconstitutes Split Type: Outline PCII Based for repart and instationance of the conference recents allocatelliane with the property runnae 000-752-0H	Devo del Norte Provincial Diblos	14w	HEP-03.9 - Small Value Procumment	NA.	5/25/2024	NA	\$237024	5/25/2004	5/23/2024	5/23/7024	8/23/2524	8/23/2024	N/2772024	NZN,	5/31/2024	5/38/2034	Government of the Philippones (current year's budget)	15,100.00	15,100.00	6.00	15,100.00	15,105.00	9.00	NS.	NR . 8	164 164	A. 165	NA	Hat
94-05-034 4	Darks for DTI NC performed and KNMM members Result 1	Dasso del Norte Prarmail Office	94a	HP-53.9 - Droll Vetue Procumulant	960A	5232024	NA	5/22/2024	5032024	623/2024	5/73/20/4	\$232024	5/23/2024	6/27/2024	FUR.	6/10/2024	6/102024	Government of the Philippines (current year's tradget)	19,380.05	19,380.00	0.00	19,380.00	19,385-00	0.00	NĂ	NA .)	164. 164	n NA	hgA	ыл
04-05-001 4	Meets for Good Mendocharing Practices and Food Safety Seminar for Runt Insystement (Jinh (IRC) and Local Food Processors of San Net-o	Davas dei Morte Physiocial Office	Pais -	NP-53.9 - Small Vatve Procumment	NA	5/7/2524	NA	5/1/2:324	6/7/2024	517/2024	5/70004	8/7/2024	5/7/20124	5/13/2024	HUN-	5/15/2024	\$152024	Government of the Philippines (connert year's tradger)	10,500.00	10,000.00	0.00	10,500.00	10,509.00	0.00	NA.	NA I	NA NA	n NA	NA	NA
24-05-023 4	Califying Bernung Sa Pie coordination menting with the statisticities of DPWH with the LOUIs in Develo del Norte	Dense del Norte Provincial Office	Nü	HP-53.9 - Small Value Procutement	. NA	5250024	HA	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/21/0/224	5/21/2024	NAN -	5/23/2024	8/23/2924	Government of the Philippines (current year's tradget)	12,800.00	12,800,00	0.00	12,800.00	12,809.00	0.00	NA	NA I	NAK NA	n NA	NA	HA
24-64-831 4	Catering Bervices for PSMED Council 2nd Quarter Meeting	Davas del Norie Provincial Office	1940	NP-53.9 - Small Vietus Procentroniti	N/A	19/2/2024	7604,	52/2024	522024	52,2024	5272024	5/2/2024	5/2/2024	5/2/2024	NA.	5/7/2024	5/7/2024	Opversenant of the Philippines (purrent year's budget)	17,000.00	17,500.00	0.00	17,500.00	17,500.00	0.00	NA	144	NA	n 144	NA	145
(24-06-00) 4	Snacks for the memory acting the LAB FOR ALL and South an educations. Anne 9, 2024 at Carmon Municipal Ogen, Carman, Daviso del Nachs	Devec del Norte Provinsial Office	80	HENGS D - Small Value Procumment	N/A	640024	THA	6-4/2024	547024	614/2024	8/4/2024	8-47024	6442024	852524	NAN	6-5/2024	6/9/2324	Government of the Philippines (ourrent year's tradget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	ыл	144 1	141 141	6 86	144	NA
124-08-006 9	Searcha for the Entrepreneurial Mind-aeting, Semicur for the PPG Benediciarian during the Bagong Pilannas Santoup Fair un Junes 7-8, 2004 at Tapin GBs National Concemptersive in Upp School Tagains CM	Daviso del Norse Provincial Office	Na	NP-53.9 - Small Value Processent	16/4	642024	Na	8/4/20214	8:43/024	643024	6/4/21174	84784	6/4/2024	8/5/2024	NA	6/2/2024	8/8/2724	Government of the Philippines (contact year's tradget)	18,800.00	19,800.00	0.00	19,800.05	19,800.00	9.00	144	NA 1	NAN NAN	n 144	104	NA
12 # 05 030 9	Adventure Indulate, Monttory IP Trap 1, 514, Plaster 112, and Traph Illin for office, report and maythemation unit.	Devec del Norse Pravincial Office	ha	NP-53.0 - Shaqcing	NUM	8/4/2024	NIA	542024	8/4/2024	84/2024	847024	6/67024	6/6/7024	8/7.9034	NA.	8/13/2014	8/12/2074	Government of the Philippines (current year's tradget)	16,798.00	16,796.00	0.00	15,799.00	15,799.00	0.00	м	14	NA NA	n NA	NA	NA
94-05-007 4	Meets for the constant of Govergence Mering for the NEMC Week. Constantion	Divisio del Norte Provincial Office	No	te <sup>n</sup> -63.9 - Small Value Processment	NA	\$42024	264	6/4/2024	6/4/2024	6/4/2024	§14/202A	842024	647024	6/2/2024	ria.	6/10/024	6/10/0024	Government of the Philippines (corners year's hadget)	13,500.60	13,500.00	0.00	13,500.03	13,503.00	0.00	141	546 I	NA NA	N NA	AJA	HA
C# 46 013	Catering Services In the conduct of Davis Reptor Bamboo Industry Development Dozeal Meeting an June 14, 2024	Devec del Norse Provincial Office	No	NP-03.9 - Small Vetro Procurpment	NA	8/11/2024	NIA	8/11/2024	6110004	6/11/2024	8/11/2024	8/11/2024	6/11/2024	6/1/2024	NA.	5/14/2024	6/14/2024	Government of the Philippines (current year's budget)	18,000.00	18,000,00	0.00	18,000.00	15,000.00	0.00	NA	NA 1	NAS	N NA	NA	NA
124-06-010 4	Collapsidas Cristionice Promotional Prep Dismise for DTI- CARF Promotional Collaborate Preparent	Dyven del Norie Provincial Office	No	NP-63.0 - Small Value Procusariant	NUS	5/13/2024	164	6/13/2024	6/13/2024	6/13/2024	8/13/2024	6132524	6/13/202A	8/13/2024	NA	6/35/2024	6/75/2024	Covernment of the Philippines (current year's badget)	15,909.00	15,900.00	0.00	15,900.00	15,990.00	0.00	.145	NA	64A	NA NA	NA	ы
124-05-010 9	Magnetia White Board - For Negotya Cartler Use	Davas del Norte Provincial Office	No	149-53.8 - Weiching		6/13/2024	NIA	6/13/2024	6132024	6/13/2024	\$/13/2024	8/13/0024	6/13/2024	6/13/2024	NA.	5150004	6/12/2024	Gasterserveri of the Philipprosi (corned year's badget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	HA.	166	NGA 144	NA.	NA	104
04-06-022 4	Professional Fash for the Resource Trainer for ine conduct of Biddle training on Abaca Filter Processing Basic Twine Productive and Macranic Big Making Corn Philog and Costing Semicar of the Output Products	Doveo del Norte Provincial Office	Tra	NP-53 9 - Small Value Procurament	NA	5/13/2024	ių a	5/13/0004	6/13/2024	6/13/2024	6/13/2024	\$132024	6/13/2024	6132024	NA	6/35/2024	8/20/2024	Continuent of the Philippinos (launent year's budget)	8,450,00	6,450.00	0.05	8,450.00	8,450.50	3.09	ы	NA 19	Non you	NA PAA	NK	NA
g+06-003	Transportation (Van Benal) for 2 days within Dovan del Norte for DTS-SSP Project insentiny and lakedoring	David del Norte Provincial Office	ha	NP-53.9 - Small Value Procurement	NA	8/13/2024	NA	6/13/2014	6/13/7024	6132024	6/13/2024	5/15/2024	6/13/2024	8/13/2024	Aut.	5/18/2024	6/20/2024	Government of the Philippices (content year's ballyet)	18,500.00	19,000.00	0.00	19:505:00	19,500.00	0.90	NA	NA A	na na	L NA	NA	NA
C 4 (16 154) 1	PPG Kits to periode start-up materials, succession, and/or mechanisms for the testing of the 35 affected M2MEs in the recent fixeding in Carmon, Deven del Norte.	Dense del Norte Provincial Office	284	NP-53.8 - Shosqing	16.4	647034	NA	8/4/7024	6/4/2024	640024	8465054	6-4/2024	640004	642024	NA	8/23/2324	\$/21/2024	Covernment of the Philippices (outrant year's hodget)	347,796.75	547,790.75	0.05	347,790.75	347,790.75	0.00	344	iui, i	-	144.	54	RAA
04-05-042 9	PPG VDs to pervise start up endertails, supplies, and/or mechanism for the livelihood of the 8 allocat MOMS is in the samelit ling in Assessment, Denne and MOMS is in the samelit ling in Assessment, Denne and Norte	Davis del Norte Presintial Office	263	NP-53.9 - Shapting	HAVA	6/4/2024	NA	842214	8/4/2024	8/4/2024	6/42024	8/4/2024	64/2024	A/4/2014	NA	6/21/2024	6/21/2004	Government of the Philippines (restrict year's budget)	59,714.00	68,714,00	6.00	59,714.00	50,714.00	0.00	944	NA P	uk hia	NA BAA	NA	NA
04-05-045 V	PPO Kits to provide start-up materials, supplies, adduct transported to the level-based of to 7 offected MSMEs in the research fee acident in Taglant City, Dasso dei Norte	Davis del Norie Prefricial Office	Nu	NP-53.8 - Sticutory	Hite	6/42024	344	642094	6/4/2524	614.2024	647024	8/4/2024	6%2024	8/4/2024	ык	8/21/2024	8/21/2024	Government of the Philippines (burned year's butgel)	06,0×8.00	00.690,30	0.00	\$6,049.00	68,949.00	0.00	HK: 2	NA - 16	an	i in	NA	на
12.4-(15-15.45 9	PPQ With to provide starting materials, wasplins, and for marchanizing for the localificat of two 10 allerted MIMAEs or the recent finaling in Sarder Trends, Decem- der Jacks	Davon del Norte Provincial Officia	160	ыр-53.0 - 57наста	HiA	6/4/200/6	tun.	8/4/2024	8/4/2024	84/2024	8r4/2024	842024	6/4/2024	842324	NA.	8919024	8/23/2024	Government of the Philippines (purrent year's puriget)	89,500.00	99,599.00	6.00	99,509.00	00 500 00	3.90	145	NA B	64 104	NA.	NA	944.

924-06-017 N	PPG Kits to provide abort-up materials, scraphan, and/or merchandrise for the invertigoed of the 5 affactor MSMEs in the remain flooring in Kepslang. Onven de Node		760	NP-833 - Shooping	HD5	6/18/2024	Paulas	5/15/2024	5/10/2024	6/15/2024	8/16/2024	619/2024	6/15/2024	8/18/2024	NA	8/21/2024	601/2024	Covernment of the Millopines (countert year's loodget)	\$9,090.00	89,086.00	0.00	89.090.09	99,990.00	0.00	NOS :	145	HA 1	HA HA	6 NA	144
024-06-017 314	PPG Kts. Is provide start-op malariala, wapples, and/or mannhandlas for the levelhood of the P effected MDMEs is the resent fooding in Kapaburg, Dense det Note		No	HP-53.3 - Shooring	N/A	8/16/2024	1005	5/18/2024	6/15/2024	6/15/2024	8/15/2024	8/15/07/4	618/2024	8/15/2024	rua.	6/21/2074	6/21/2024	Government of the Philippines (content year's budget)	0,396.00	8,004.00	0.00	8,999.00	8,996.00	0.90	260.	54	165 3	un 10	5 NA	164.
034-06-632 94	Calarmy Services with Virsue for the conduct of Enhancing Minos- Lending and Collection Management for Established CARP MSMEs on June 10, 2024	Dania del Norte Provincial Office	74a	NP-63.9 - Small Value Procurentit	NA	6/18/2024	144	8182024	6/15/2024	6/180024	8150004	875/004	6/15/2024	franciotica	tuA,	8/20/2024	6/25/2024	Government of the Philippines (current year's budget)	19,900.00	16,800.00	0.00	19,900.00	19,000,00	0.00	ни,	NA 1	885 1	un IN	A 14A	364
1024-06-029 7H	Howarehaus fair free purposes. Product Development on March Products Through delevent Meat for DUPP AMCO Meet Processing Shared Service Facility with the Inclusion of Savet expenses.	Divisi del Horte Provincial Office	Ng	NP-53.9 - Small Value Procutoment	NUX.	6/16/2024	SLIA	6/18/2024	8/15/2024	6009624	6/15/2024	6/15/2024	6/18/2024	61107024	NA	8/34/2024	6/25/2024	Covernment of the PbRppress (convert year's budget)	14,000.00	14,000.00	0.00	14,000.00	14,305.00	0.00	HAA.	His I	165 3	a, N	NA 194	N6A.
1024-06-031 244	Horizontest for the purpose. Exhancing Moro-lending and Colincian Nanagament for Essettle/teel CARP MEMEs or June 22, 2024 with the technolog of travel reperments	Daras del None Provincial Office	Nia	NP-53.9 - Small Value Procuserium	HEA.	6/15/2224	10.6	8/18/2024	6/10/2024	6/13/9524	6/15/2024	8-15/2024	6/13/0024	8/18/2024	NA	8/20/00/4	6292014	Content of the Philippine (current year's budget)	7,000.00	7,000.00	0.00	7.990.00	7,000.00	0.00	141	104 1	945 S	05 H	A NA	544
1024-08-627 Mé	2 0 Heavy Duty Arron (Split Type) for OTOP-Hob Omail, Ground from National Highway, Tagoni Oliy	Dinac del None Provincial Office	No	NP-53.9 + Sheering	NA	87942024	ALIA	6/20/2024	8/20/2024	6/20/0224	5/20/2014	6767024	6/20/2034	6212024	NA	8/28/2024	6/25/2024	Covernment of the Philippines (convert year's budget)	49,600.00	49,500.00	0.00	43,800.00	49,800.00	0.00	<b>MA</b>	NA I	245. 3	44 H4	NA 144	NA.
1024-06-003 24	Cateling Sections for service providers and for NOCO Personal for the Distances Carpoon	Dovaci del None Provincial Office	No	MP-53.9 - Small Value Procurement	NA.	6/20/024	.16A	6/20/2074	8/29/2024	6/20/2024	6207324	8753024	6/20/2024	6/20/2024	NA	8/27/2034	6253004	Government of the Philippines (cornet year's bodget)	9,000.00	8,000.00	0.00	9,000.00	9,000.00	0.00	845.	346	865 5	an 147	6 Juli	344.
1024-06-038 194	Cutering Services for the surprise product disselegment on next products through deformed meet for DUFFAACO Most Processing Shared Service PacShy on June 74-20, 2024	Deves del Noris Provincial Office	No	HP-53.9 - Smult Value Procurament	NA	8/20/2024	AUA.	5/20/2024	6/25/224	6202024	8/29/2924	5/20/2024	6262034	6/20/2024	NA	6/24/2004	5/25/2024	Government of the Philippines (ounset year's bidget)	19,800.00	19,800,00	0.00	19,503.00	19,000.00	0.00	165	FAA 1	H4. 7	44 - 34	164	NA
1024-06-028 2N	Catering Socialize-PM Drazits Individually patient for Individual training for DTI 11 Associate-Cructed Kisting	Reven del Nucle Provincial Office	No	NP-53.9 - Brtuik Value Proxistenwrit	NA	6/20/2024	100	8/20/2024	8/29/2024	6/20/2024	8/20/2024	8/29/2024	6/20/2024	6/20/2024	TeA	8/28/2024	9/28/2024	Government of the Philippines (surrent year's bodget)	1,680.00	1,680.00	0,00	1,885.00	1,550.05	0.00	NA	N/5 1	H45 A	10. HV	NA NA	на
1024-06-023 3N	Supply of Labor and Mintrials for OTOP-Hub Groat Establishment of Oniver Phon, National Highman, Tagers Oly	Davas del Norte Provincial Office	No	NP-03.9 - Sheperts	ALA.	6212024	NR.	6/21/2024	8/21/2024	6010624	6212024	8-21/2024	6210024	6/24/2024	NA.	6/36/2014	8/28/2024	Government of the Philliplens (numoritymen's hodget)	54.000.00	54,000.00	0.05	\$4,600.00	54,000.00	0.00	NGA.	ian I	10A. A	a w	i in	924
2024-06-035 ,CIN	Null polisity, excellence, marithesisties, sprive bottler for hearest to be seend by the weakness providers during the sprinkast of this Provide Diskowskie Carlosses of Advants, New City, Halt, Toppin City, Davan del Nucle on Jusie 21, and 25, 3524	Daviso del Nicrte Provinzial Office		NP-53.9 + Shopping	нл	6/21/2024	NIR	6/21/2024	6/31/2024	8/21/2624	5/31/2024	6213024	6/31/3034	8/242024	NA	0/20/2024	\$125/2024	Government of the Philippine (turnert year's bodget)	2,940.00	2,340,00	0.00	2,540.05	2,940.00	0.00	NGA,	145	HAR N	ah, 167	1 115	9429s
2024-05-000 DN		Dates del Norte Provincial Office	No.	NP-53.9 - Shooping	NA	8/21/2024	104	6/21/2024	6212234	6/21/2024	5/21/2024	6212024	6/21/2024	6/2+2024	145	8/25/2524	5/25/2024	Contemporant of the Philopines (content year's budget)	2,450.00	2,400.00	0.00	2,450.05	2,450.00	0.00	N64.	NA I	663, A	04 NO	NA NA	ыл
1024-06-040 DN	Existences Polic States for the \$700 asses no Decision Circle Provate	Desso del Note Provincial Office	No	NP-G3.9 - Small Vietus Procumentnit	NA	8/25/2024	1674	6/25/2024	6/25/2524	625/2024	5/25/2324	\$25/2024	625/2024	8/25/2024	NA	5/28/2024	8/25/2024	Golammetti M the Philippines (current year's budget)	21,000,00	21,000.00	0.00	21,000.00	21,000.00	0.00	NDA.	hip.	HIA 7.	a, 10	NA.	54.4
2024-01-047 DH	Buller Meal with Shacks to the periodules of meaks during Provinsial KMAE ABAE 2024 Babilit 1 Graduation.	Dusso del Norte Provincial Office	No	NP-03.0 - Ernell Value Phoceenteet	NA	365	368	25-Jun-7074	28-Jan-2024	28-Jun 2024	28-Jun-2024	28-Juin 2024	1005-all-20	25-Jun-2024	τψ <b>Λ</b>	D4-348-24	D4-348-24	Government of the Philippines (correct year's bactget)	99,000,01	10,000,00	C.00	10,009.00	10,000,00	0.00	HA	144	NA 5	ak HA	NA.	NA
2024-96-045 DN	Proched Meets for the participants and bullet meet for the VIP Guestic for the provision of meets fusing the supering play of the MSINE Week 2024 of Arcsin, Earl Wing, Oregans Mail of Taggers on July 17, 2024			NP-03.5 - Brail Value Procurement	1626	HEA.	NA	20-54-2024	28-Jan 2024	35-Jus-2024	28-iuc-2024	28-Jun-2024	25-Jan 2024	75-A8-7024	NA.	17-36524	17-31-624	Government of the Philippines (convert year's burget)	42,500.00	-42,500.00	0.00	42,500.00	42,500,00	0.00	160.	16. I	NA D	un 14	NA.	545
2024-05-601 DN	Multi for the conduct of organizational chargebraing and inanagement sensitive care Provided Benety	Deveo del Norte Provincial Office		NP-83.9 - Small Value Procurement	NA	NUK.	NA	100-7/ary-2024	09-Mwy-2024	09-44eg 2024	599-May-2024	09-May-2024	05-May 2024	10 May 2024	NA	15 May 24	15-May-24	Government of the Philippines. (convert year's budget)	9,876.00	9,870,00	0.00	9,873.00	9,870.09	0.00	Hare.	10. 1	NA 1	in no	niA,	564
2024-06-000 CN	Celetring Services: Lorally for the sumplest of Good Memohatorelig and Food Bidday Services to Samed Island Food Establishmenic Association on May 10, Projects Publishing, Oxy of Samal, ODN 8118	Denis del Norte Promotel Office	Na	NP-53.9 - Small Value Procurement	Non.	TEM.	NA	09-May-2024	09-May-2024	05 Mary 2024	095 May-2024	08-May 2024	05 May 2024	10-Mey-2024	na4	75-Jan 24	25-Jun 14	Oceanment of the Philippines (named year's budget)	11,250.00	11,250.05	8.05	11,250.00	11,250.00	0.00	NA.	NA 1	HA A	on no	NA.	864

																								_		-		_	_	_
024-05-024 13N	OTOR- Hub Onut Establishmeni Pikyelite- För OTOR- Hub Establishment at Ginstad Före. Takkonal Higmun, Tagton City	Deviso del Norte Processal Office	No	NP-03.8 - Brnail Value Procurement	NUA	NA	tun.	NA	NA.	NK.	МА	HEA	teiA.	26-Jun-2024	NA	27- <i>Ju</i> n-34	27-Jun-24	Government of the Philippines (carried year's budget)	56,180.50	36,180.50	6.00	36,180.50	39,182.50	0.00	265 3	144 14	14: NA	на	244	на
024-07-015 DN	Calanny, Services for the carduct of Ferenced Fair on July 21, 2024 at the East Wirg, Greet Tapum	Davac del Natte Prorecal Office	No	NIP-03.0 - Dravit Value Procumitment	NA.	NA	NA	18-348-2024	18-26-2004	15-34-3524	18-Joh-2024	12-348-2024	18-34-3024	18-346-2024	NA	21-26-24	21-26-24	Government of the Privilippines (surrent peaks biotget)	30,990.00	30,900.00	e.co	39,900.00	39,903.00	0.00	NA 2	5/6 28	14. NA	NA.	264	84
024-57-021 CH	Catering Services, for the constant of Organizational Management Training Cam Basivess Opportunities and Constanter Education for TAPV/IDA	Diesso del Norse Provinciel Officia	144	N#-83.9 - Smark Volum Procurement	NA	ңа	NA.	18-36-2024	18-34-2024	15-3-524	18-343-2024	18-3-6-2024	18-34-2024	16954A-4C	ħΑ	20-34-24	30-34-24	Conservement of the Philippines (cornect year's basignt)	12,173.00	12,173,00	0.00	12,173.09	12,173.50	0.00	NA 9	54. N	a, na	нл	76A	154
224-07-032 DW	Supplies and Materials for office over	Davad, del Norte Provincial Officia	No	InP-52.9 - Shapping	ня	Non	ncA.	12-66-2024	12-348-2024	12-Jul-2024	12-345-2524	13-346-2024	12-34-2224	15-24-2024	14	18-366-24	18-268-24	Government of the Philipphese (connect year's Bodget)	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	NA 1	NUA. 66	a na	NA	NA	NA
024-07-019 CIN	Orbitizer storm signage and Store Papide signage for the promotion of DUPPANDO Meet Storp (SSP Servician)	Desic del Nora Praviosi Office	No	129-53.9 - Smart Volum Procumented	NA	NA	NR	11-368-2024	11-468-2024	11-Jui-2024	11-318-2024	11-34-2024	17-36-2024	12-Jul-2024	NA	31-348-2024	31-364-2024	Government of the Philippines. (content year's baciget)	20,000.00	20,000,00	0.00	25.000.00	19 109 90	0.00	NA 5	NA N	u, tin		364	564
924-97-005 DH	Cutering Services for the curefult of 071 DH Management Patient to 2014 Counter of 2024 on July 10, 2024	Dense del Norre Provincial Office	No	NP-53.8 - Small Value Procentriet	NA	ыл	NSA	04-305-2024	04-ssi-2024	94-Jul 2024	D4-Jul-2024	04-354-2024	04-35-2024	08-343-2024	NA	10-24524	10-Jul-24	Government of the Platpplees (scanser year's (scatpel)	1,475.50	1,475.00	0.00	1.475.00	1,475.00	0.00	NA N	NA H	A NA	на	-	на
024-07-000 DN	Food and versue für the conduct of extrepretourial development assimut on July 23, 2024	Denns del Norse Provincial Office	Pea	1dP-63.9 - Senail Value Procurement	Na	16.4	NA	18-368-2024	18-343-2024	18-Jul-2024	18-365-2024	18-204-2024	18-30-2024	18-34-2024	NA:	23-3462024	23-34-2024	Government of the Philippines (current year's builties)	11,400.DG	11,400.00	c.co	11,400.00	11,400.00	0.00	164 3	NA H	ua 144	346	-	NA
024-07-008 /3N	Moutin fractive nonitial of * Gol PDA. Approved Misilariting the LTID Application Services on July 18, 2024	Duvio del Norm Provincial Office	Na	NF-53.9 - Small Value Procurativet	14.01	164	NW	16-Jul-2024	16-346-202X	18-Jul-2024	16-Jui-2024	16-364-2024	18-Jul-2024	16-34-2024	146	18-318-24	18-34624	Government of the Pistippives tourned year's budgets	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	14A 5	16A N	ja. 105	140	146	ма
024-08-083 CN	Tarpesien for the Motorcade in Calebration of MIDME Weak 2024	Devas del Nicrie Provincial Office	No	NP-53.9 - Small Value Procurement	NA	на	144	11-348-2024	11-Jul-2024	11-Jul-2024	11-A#2024	11-308-2024	11-34-2024	12-348-2024	ыя	16-3:1-2024	16-316-2021	Government of the Philippines (burred year's basign0	1,940.00	1,840.05	0.00	1,960.00	1,980.00	0.95	165 7	NA 16	UA NA	NA	44	на
1024-07-039 DN	Meals for the Day 5 of NDME Week 2014 Calabration on July 21, 2014	Devus del Nurie Provincial Office	*44	NP-03.5 - Small Value Procurament	14.5	ња	108	16-Jul-3024	18-3463034	18-Jul-3024	16-3.8-2024	16-AA-2004	15-Jui-2024	18-34-2034	NA	21-26-74	21-26-26	Gusternment of the Philippices (corrent year's fixippi)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.05	145. 5	51A, PD	IA HUS	NAN NAN	NA.	N4
024-07-022 DM	2ms2m Graw Carpel for disting mea shring the MEME Yeak Dalabeator 2024 on Alty 17-21, 2024 at Abum, East Wing, Omat of Tagrim	Daneo del Morte Provincial Office	No	NP-53.9 - Small Value Processed	NIA	ыя	NUA	12-34-2024	13-Jul-2034	12-34-2024	12-348-2024	12-368-2024	12-36-2024	13-34-2534	No.	15-348-24	15-,64-24	Commenced of the Pistippines tearment year's heatpet)	8000.00	6000.00	0.00	8000.00	6000.00	0.00	10. 0	NOA. MU	ur nin	NA	NA	нл
1024-07-003 DH	Anush Installation for OTOP Store Gmail, Upper Ground Picor	Deveo dei Norte Prairiccal Office	No	NP-53.9 - Ernell Volue Procuratment	на	на	94.6	15-A#-2024	t1-Jai-2024	11-34-2024	11-346-2024	11-204-2024	11-34-3024	15-Jai#3624	NA	16-Juli 24	16-24-24	Operanisati of the Pirtippines (correct year's butget)	12,500.00	12,500.00	0.00	12,500-00	12,500.00	0.00	14A A	NA NG	u, NA	NA	NA	м
1924-07-006 584	Catering Services for the consult of BPR Regulatory Bookkeeping cars. DMDE Regulatories Crienterion dated July 10, 2024 in Penagteta Protection	Darren del Norte Provincial Office	No	147-63.9 - Smull Value Procurement	NA	на	NOR	11-348-2024	11-Jul-2024	11-2024	11-204-2024	15-34-3024	11-20-2024	11-248-2024	NA	16-365-2024	18-269-2024	Government of the Philippions (correct yasa's hudget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	364 0	NA N	1A 165	144	714	844
1924-07-007 ON	Calering Devices for the conduct of Brack Equity Development Program on July 23, 2014 in Brgy Perapatets	Dowo del Nurie Precincial Office	No	NP-02.8 - Dreell Value Procurement	Not	ж	NA	11-348-2024	11-246-2024	11-Jui-2924	11-86/2024	11-308-2024	11-34-2024	11-3653034	54 <b>5</b>	23-44-2024	23-348-2024	Conservement of the Philippines. Increase year's bortgato	10,505,00	10,500,00	0.00	10,500.00	10,000,00	0.00	NA II	145 N	NA NA		NA.	ыл
1924-07-014 DN	Cutering Terricols and Versiel for the opidact of V88H Risidalesei	Donati del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	NA	на	NR	12-34-2024	12-Jai-2024	12-346-2024	12-2(4-2024	12-34-2024	12-Jui-2024	12-34-2024	NA	10-345-24	16-24-34	Government of the Ptslippines charter year's twomb	6,000.00	6.000.00	0.00	8.000.00	8,000.00	0.00	16A (1	NA NU	и, за	84	146	565
2024-07-034 ON	LED well for the conduct of Davido did Novie NSME Week 2021	Danio dei Norte Provincial Office	Ne	hP-110 - Hopping	NA	NA.	wa.	13-348-2004	13-04-3524	12-316-2024	12-Jul-2024	12-368-2024	12-34-2024	12-34-2024	NA	18-36524	18-34-24	Generalization the Philippers (current year's budget)	12,500.00	12,505.00	0.00	12,500.00	12,500.00	0.00	94A 2	NA H	а. 14h	NIA	344	NA.
2024-07-008 DN	Prolessional Fee for the conduct of grand Equily Decomposite Program on July 23, 2024	Down del Norte Provincial Office	No	NP-51.9 - Small Value Procurement	48/A	NOA	NGA	11-Jul-2024	11-34-2524	11-342-2024	11-Jul-2024	11-268-2524	11-34-2024	16-34-2024	NA.	23-34-24	23-34-24	Government of the Philippines transit year's bactorit	\$0,000.00	50,006,00	0.00	50,000.00	50,000.00	0.00	145 N	NA N	и на	545.	NA	165
2024-07-017 ON	Meets and analysis for the financial Baraty sentition Are 20, 2024 at Senar Chicaro Bolding, Raincion Danas Sel Norts	Queso del Norte Provincial Office	Na	109-52.9 - Gmail Value Procuenteral	-	нл	huh.	11-33-2024	11-Jui-2024	11-Jui-2024	11-Jul-2024	11-Jul-2024	11-Jui-2024	15-345-2024	NA	25-344 2024	25-34-2024	Government of the Philippines (current year's Jacquet)	8,400.00	8,400.00	0.00	8.400.00	8,400.00	0.05	NA N	NA NU	u na		-	NA.
2024-07-029 DH	Cataring Devices for the enforcement activity at Davids well Note on Judy 16-17, 2024	Downo dei Norim Provinsial Officia	No	NP-02.8 - Denail Value Processment	NA	BIA.	NUR.	12-38-9224	123544-27	12-Jul-2024	12-34-2024	12-204-2024	12-34-2024	12-345-2024	NA	16-17-acty-24	18-17-July-24	Comment of	6.500.00	6,500.00	0.00	5,500.00	0.550 00	0.00	NA. h	NA HA	A NA	. 144	NA	NA.
1026-07-043 ON	Transportation (Ven Rantal) for Sports Facel 2024	Davies del Norte Provincial Office	No	NP-53.9 - Smull Value Phonement	ыл	N/A	N/A	22-34-2024	22-14-2024	25-216-2024	22-344-2024	22-366-2024	22-34-2024	22-346-2024	ы	26-34-2624	26-314-2024	Government of the Philippines, (current year's hesiget)	18,000.00	18,000,00	0.00	15,000.00	18,000.00	0.00	14A H	NA 140	a na	. NA	NA.	NA
2024-07-057 DM	Van Rantel ha the participants of the National Cacae Congress	Devis del Norte Provincial Office	No	NP-53.0 - Senal Value Procumment	SEA.	NA	NA.	25-A6-2624	25-Jul-2024	25-,44-2024	25-34-2024	25-34-2024	25-34-2024	25-34-2024	ык	29-345-2024	28-Jul-2024	Government of the Philippines (corner) year's bodget)	10,000.00	10,800.00	0.00	10,820.00	10,800.00	0.00	NA 14	14	14 N/A	NA.	NA.	NA
1024-07-025 SN	Professional Fee for the second a latest of shifts balance in Interview factors have been white com- prising and combing service	Devicio dei Norte Provinciel Othoe	No	NP-53.9 - Small Value Procurement	ыл	NA	NA	18-36-2024	18-Jul-2024	18-,3:6-2024	18-36-2024	18-205-2024	18-Jul-2024	18-34-2034	NA	July 22-23, 2024	July 22-23, 205	Government of	19,800.00	19,900.00	0.00	19,800.00	19,800.20	0.00	HA N		a na	нл	NA	PAA.
2024-07-066 UN	Coloring Services for the conduct of Rateal Management Services on Auty 21, 2024	Devec del Norte Provinsial Office	Na	NP-53.5 - Email Volum Processment	HA.	No.A	NA	25-34-2024	25-114-2024	25-34-2024	25-ai-2024	25-ad-2024	25-34-2024	25-34-2024	N4	31-348-24	31-24-24	Gosecurrant of the Philippines (surrant)	10,200.00	10,200,00	0.05	10,200.00	10,200.00	0.00	164 N	14 N	A 10A	164	NA	NA

1		1		None and			1 1						-			-		Covernment of	1							1	1		T
224-07-048 DN	Catering services for the conduct of Deutsion making training for SARDEMCO through Operational planting on July 24-25, 2024	Daviss del Norte Provincial Office	Na	h#>63.6 - Email Value Procurement	NA	NA	NA	32-34-2024	22-362-2024	22-34-2024	22-345-2024	22-Jul-2024	22-Jul-2024	25-3r8-3624	166	July 24-29, 2024	JANY 24-26, 202	the Philippines (control years budget)	21,000.00	31,000.00	0.00	21,000.00	21,000.00	0.00	NA .	VA . 164	NK.	N/5	NA 114
024-07-027 CM	Meanin for the conduct tot skills meening on the element Caroon Lewise filling Melling som Pricing and Costing Seminar	Daviso del Norte Provinciel Office	No	187-03.0 - Brook Value Procucernet	N/A	NA.	166	18-349-2024	18-318-2024	18-34-2324	18-368-2024	18-368-2024	18-Jui-2024	18-Jail-2024	NA.	-Ady 22-23, 2024	July 12-23, 202	Government of the ProSpipines (correct yead's Success)	10,000.00	10,000.00	0.00	10,000.00	19,990.00	6.00	NA	va. 144		NA .	NA NA
024-07-020 CPN	Ford and Versie for the conduct of Organizational Disorgitizenagi Sambae Cars Extregorous Alp to Hagoing Monggagamit is hit	Deviso del Norte Provincial Officia	Na	MP-02.0 - Brasil Value Procesment	5676	384	- NIA	18-Jul-202#	18-348-2024	t8-Jp-2524	18-Jul-2024	18-366-2024	10-34-2024	18-Jul-2024	NA.	22-34-24	22-34-24	Government of the Pistophies (current year's lardget)	18,505.00	18,500,00	0.00	15,500.00	18,500.00	0.00	141.	IA 104	NB.	145	на на
234-07-044 OM	Talen for the readorce period during the Negorial Between a Panetos	Daviso del Norte Provincial Officia	Péra.	NdP-53.0 - Simuli Volue Procurement	1676	16A	nik.	23-341-2024	23-34-3534	25-34-2524	25-34-2024	23-34-2524	23-A4-2024	23-34-2024	NA	25-68-04	25-a.#24	Guinternert of the Philippines (carrent year's twdget)	4,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	HE	us. 364	. NA	на	NA NA
234-07-024 DN	Packed Limits and FM Esizes for the conduct of physical totat of semi-expendable properties on July 16-17, 2024	Devas del Norte Provincial Office	Net	19P-03.9 - Email Value Procumentent	14.04	16.0	NR	12-348-2029	12-248-2024	12-34-2524	12-au 2024	12-368-2024	12-34-2074	12-24-2024	NA	18-17-Jun-24	18-17-July-24	Government of the Philippines (surrent years busiget)	6,000.00	6,000.00	0.00	5,990.00	8,090 00	0.00	N5	un 160	. MA	ня	NR HA
224-18-012 DH	Catering Services for the conduct of ware-form parties for local terment' enganization in San table, Dirion del Norte na August 19-20, 2020 at Encodine Contenence Halt, San Josto, Dirion del Nette	Davido del Norte Provincial Office	Na	NP+03.8 - Drusil Volum Procurement	NA	на	104	16-Aug 2024	18-Aug-3024	16-Aug-3034	16-Jug-2024	16-Aug-2024	16-Aug-2024	16-Aug-2024	NA	August 10-20,2024	Cagaat 15-20.20	Coverensed of the Philippines (current year's bodget)	26,000.00	20,006.00	0.00	20,000.00	20,000,00	0.00	MA	un 114		на	NA NA
22-4-37-054 DH	Calaring Dervices for the conduct of product development on pre-bolied occurs any for Hits Door Euger Supply Requirements for See Soldin Parmers (SHA) on August 9, 2024 at SHA, Here Consta	Davido del Nitche Provincial Office	teo	507-53.8 - Small Value Procurement	NUM	PAGA	124	08-Aug-2014	08-Aup-2024	08-Aug-2024	08-Aug-2024	08-Aug-2024	08-Aug-2024	\$4-Apg-2024	NA	59.Aug-34	09-Aug-34	Government of the Philippines (sament year's broget)	5,500.00	8,900.00	6,00	9,900.00	9,900.00	0.00	NA	a. 14	- 56	NA:	NA NA
024-08-007 DN	Packet reals for PPG terraticaties Picting and DMBC Registration	Davas del Norte Proriectal Office	No.	SP-83.8 - Small Value Processment	Non	NIA	398.	05-Acij-2024	09-Aug-2024	08-443-2024	00-Aug-2024	C0-Aug-2024	00-Aug-2024	00-Aug-1024	tið.	3-19,20-22- Aug-25	2 15,20-22- Aug-3	Government of the Philippines (surrent year's budget)	34,500,00	24,500.00	0,00	24,503 00	34,500.00	0.00	264	on the		ык	NA NA
024-05-010 ISN	Hatel Accentedation for the purpose Comprohensive Mathine Assessment and Testing and Capability Training for the persuance of Backer Stack Processing Starred Service (SSP) in LGU Assessor	Deven del Norte Provecial Office	162	NE-53.0 - Small Velue Procurement	NIA	NA	NA	16-Aug-2024	18-Aug-2024	16-Aog-2024	15-Aug-2024	16-Aug-2024	10-Aug-2024	15-Aug-24	ы	September 1-5, 200	(ptamber 1-5, 2	Comment of the Polippines (current years budget)	7,300.00	7,206.00	0.00	7,300.90	7,300.00	0.00	144	uA 164	NA.	NA	14 14
224-08-045 DH	Barn 1-6, 2024 Rumming calumentations, Starting Capacellations, Push bottler startist for comparisonmerchina assessments and texting, and capacitify homory for the percented of Barnhan Rick Pressessing Started	Deset del Norte Promoial Office	.164	NE-53.8 - Small Value Procumment	1614	ма	164	30.44g-2024	30-Aug-2024	36-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	30-Aug-2024	tak.	07-Sep-24	02-8ep-34	Concernent of the Philippines (current year's betget)	10,080.00	10,080.00	0.00	15,080.00	10,080.00	0.00	145	uit. 365	1 NA	ыл	ца на
024-05-009 DN	Carries Facility (IDP) LOU Association Sept 1-8, 2024 Catarring Sensions: Nor the concluct of Besimeser Sketer Carries on August 27, 2024 at ADRINO Bing Marchi, Kapatong, DON	Daves del Horte Promosil Office	No	NP-53.9 - Small Volum Procumment	NA	NA.	THIA	22-Aug-2024	22-Aug-2024	22-Aug-2024	22-4612-2024	22-460-2224	22-4up-2524	22-Aug-2024	NA	17-Aup-2034	27 Jup 3034	Covernment of the Philippines (current year's becget)	10,470.00	10,470,00	6.00	10,470.00	10,470.00	0.00	144	un 164	NA.	264	145 364
024-08-017 CM	Cabeing Senious for the senious of Comprehension Machine Assessment and Teating, and Capability Training for the paraverse of the Bamboo Stick Processing Shared Senice Pacility (SSP) in LGU	Dentec dei Norte Provinsial Office	No	NIF-53.9 - Senal Volue Procurement	NEA	ма	1414	16-Aug-2024	18-Aug-2024	16-Aug-2024	16-Akg-2024	16-Aug-2024	16-Aug-2024	18-Aug-2024	NA.	95-5ep-2524	06-5ep-3024	Government of the Philippilues (Autrant year's factor()	9,000.00	9,005,00	6.00	9.000.00	3.000.00	0.00	348	un 344	AIL I	ма	NA NA
1004-08-027 CN	Associon on Teotenter 6, 2028 Coloring Services for the control of Digenontanul Etherg/thering and Basic Figure Sign Language Training for Business Communications for PWDs on Acquird 28, 2024	Danac del Norte Provincial Office	Na	NIP-03.9 - Small Votee Procurement	NA	ыл.	NUA	12-Aug-2024	22-Aug-2024	25-Aug-2524	22-Aug-2024	22-Aug-2024	22-Aug-2024	23-449-2024	744	29-Aug-2024	29-Aug-2024	Government of the Philippines (burned year's besiget)	13,300.00	13,306.00	6.00	13,300.50	12,305.00	0.00	244	14. HA	- 14	ж	NA NA
024-08-045 CN	Missis (Pasied for Lenth) to be ased dering the market matching and site with to BOOROW Phility DAVINOR Commit Brand Organizations on Explainment 3, 2024	Devec del Norte Provincial Office	No	hiP-83.8 - Broatt Votes Procument	NEA	NA	NW	30-Aeg-2024	30-Aug-2024	36-Aug-2024	30-Ang-2024	00-Aug-2024	30-Aug-2024	20-Aug-2024	hA.	03-540-2024	03-5ep-2024	Government of the Philippines (current year's biologit)	11,250.00	11,256,00	0.00	11,259.00	11,253.00	0.00	244	44 AV	145	364	NA NA
1024-08-029 294	Monoration Fee for the purpose: Comprohensive Muchine Assessment and Tecting of Barthop Stock Processing Share Service Facility (SSF) III 100 Assesses on Service Facility (SSF) III 100	Dovec del Horte Provenjal Office	No	NP-03.8 - Email Value Procatement	NIA.	на	NA	27-442-2024	27-Aug-3004	27-Aug-2024	27-Aug-2024	27-Aug-2004	77-kug-2024	36-Aug-2024	NA.	September 2-5, 201	Lutember 2-5, 2	Comment of the Philippines (burned year's buright)	45,000.00	45,000.00	0,00	45,000.00	45,000.00	0.00	N4.	-	. 144	NA	NA NA
000-803-4301 VICI	Henergener for the purpose. Capability coming for the Personnel of the Bandes: Disk Presenting Stand. Service Facility (SSP) in LSU Automatin	Daveo del Norte Provincial Office	Na	NaP-82.0 - Sanwit Value Procurement	NA	ња	NA	27-Aug-2004	27-Aug-2024	27-Aug-2024	27.Aug-2024	27-860-2024	27-Aug-2024	28-Aug-2024	765	06-5ap-2024	08-Sep-2024	Covernment of the Phthppines (current year's bucget)	10,000.00	10,000,00	0.00	15,000.00	15 000 00	0.00	-	-	-	м	NA 14
1024-08-015 DN	and Testing, Gapabely Tracting for the personnel of the Bertico Block Processing Shared Service Facility	Deves del Norte Provincial Office	No.	NP-02.0 - Dmuil Value Procurations	NRA	80	10%	27-849-2024	27-Aug-2024	27-Acg-2024	27.Jag-2024	27-Aug-2024	27-Aug-2024	28-Acg-2024	NA	Tophomber 147, 20	Epteenteer 18,7, 2	Government of the Philippises (carrent year's builtight)	14,000.00	14,205,00	0.00	14,000.00	14,000.00	0.00	N0.	UA 144		345.	NA HA
024-09-035 DN	(EDP) in LGU Assessm Van Rontal to transportKld/E 4ME 2024 Estein 2 Nertises and Frosal Person tran DTLDHPO, Tagan City to DLenno, Bisada Dasso City Vice verteil to offerst the Madule 7. According ant Finance for	Davos del Norie Provinciel Office	Ne	NP-52.9 - Smell Value Procurement	NIA	NA	NA	03-80p-2524	93-Sep-2024	03-8ep-2924	03-5ep-2524	03-8 ap-3224	03-5ep-2024	04-8ep-2024	764	10-9ep-2034	10-Sep-2034	Coverument of the Philippines (surrive) year's budget()	5,000.000	5,000.00	0.00	5,900.00	5,000.00	0.00	245	10. 240	144	MA	NA 165
024-09-007 DH	Simul Binarways (P2P) on September 10, 2034 Supplies for DTI-DH office consumption.	Davido del Historia Provincial Officia	No	NA SLI - INVESTIG	NA	ня	NA	10-8xp-2024	10-0ep-2024	16-8ap-2924	10-0xg-2024	10-Dep-2024	10-8ap-2024	12-5ep-2024	746.	17-5ep-2024	17-Sep-2024	Government of the Philippines (carmon year's bodget)	4,400.00	4,400.00	0.00	4,403.00	4,400.00	0.00	264	U. 31A	144	345.	NA HA
024-09-057 CP4	Sigalas to DTI-DN office consumption.	Densi del Norre Provinciel Office	No	NP-53.0 - Storaing	NIA	на	14	16-dep-2024	\$3-Sep-2024	10-Exp-2024	10-5ep-2524	10-8ep-2024	13-Gep-2024	12-diep-2024	NA	18-8ep-2024	18-5ep-2024	Operaturant of the Philippines (carried year's beight)	3,405.00	3,405.00	0.00	3,405.00	3,405.05	0.00	NA.	ih hi	744	344	NA NA
024-08-019 ON	Catering Sectors for the organizational strangthening and leadership terminal or August 27, 2024 at Multiparpoint balling, Manapad Hall of Hain Christia Device del Bacto	Devic del Norte Provinal Office	No	taP-53.5 - Grael Value Ptocarement	NA	NA	NA	22-84g-2024	22-Aug-2004	23-Aug-2024	22-Auj-2024	22-Aug-2024	22-Aug-2024	22-Aug-2024	ла	27-Aug-2024	27-Aup-2024	Government of the Philipphese (current year's builded)	9,000.00	8,000.00	0,00	9,900-00	9,000,00	0.00	84. 3	05 HA	54	на	NA NA
024-09-003 ON	Ruiving superidation, Starting Capacitation, Prob Editionalization for comprehension sharehine esponentian and leading, and suppatibly training for the personnel of Benchess Dirch Processing Grand	Dasos del Norte Provincial Officia	160	NP-03.9 - Small Vidue Procumment	на	NA		03-8-ep-2924	03-Sep-2024	03-0xp-2024	03-5eg-2024	03-Bep-2024	03-9ep-2024	03-5ep-2024	NA	04-5e>2024	04-Sep-2024	Covernment of the Protophies (commit year's bodget)	8,640.00	8,640.00	0.00	8,540.00	8,542.00	0.00	10.	ut. NA	NA	RA	NA NA
1024-08-033 DN	Barrise Panity (SEP) LGU Assessm Seal 1-6, 2024 Calency Services for the conduct of Coopeneus Program: Enanceal Managament and Entrepreneuts Development Searchair on Sopherster 8-6, 2024, in Tible-og, Sants Tromas, Divan del Nate	Derao del Norte Provincial Office	No	NP-02.9 - Small Value Processment	-	NA	19/A	03-5ep-2024	03-Sep-2024	03-Sep-2024	03-5ep-2024	03-Dep-2224	03-Sec-2024	63-5ep-2024	NA.	5-0 Sep-2024	5-8 Sep-2524	Coversenend of the Philippines (current years) terright)	15,200.00	15,200.00	6.00	15,205.00	15,202.00	0.00	91A. 1	na ma	n/A	84	nA NA

| Catering Services for the conduct of strainings<br>earling for Depoty Abuse Farmers Association ov<br>Sept. 17-10, 2024   | Deves der Norte<br>Provinciel Office   | tia  | NP-83.8 - Broat<br>Value<br>Processment   | ten.  | 56A  | NA  
  | 03-0ep-2024   | 03-5ep-2024  | 03-dep-2024  | 63-Sep-2024   | 03-5m-2024   
   
   
  | 03-5ep-2014  | 12-Sep-2024   
   
   | HA  | 17-18 Sec-2024   | 17-15 54:>302  | Government of<br>the Prolophose<br>(current year's<br>holiget)  | 13,003.00   | 12,002.05  | 0.00   
   | 12,902,00  | 12,932.05  | 0.00  | RA A                                      | ut In  | A NA  | BA  | NA.  
   | на   |
|---|--|--|---|---|--
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--|---|---|--|---|---|--|--|
| Catering Services MI the context of Organizational<br>Management Training can Basinese Opperturbes<br>to Parato Dual Linkford and Worker Association<br>on September 15, 2024                           | Device del Norte<br>Prentrical Office  | Pen  | NP-53.8 - Grad<br>Volve<br>Processent   | NA.   | NA   | PUA.  
  | 16-Sep-2004   | 10-5ep-202#  | 10-5ep-2024  | 10-Sep-2024   | 10-Sap-2024  
   
   
  | 10-5ep-3034  | 11-Gog-2024   
   
   | NA  | 15-5ep-24  | 15-5np-24  | Government of<br>the Philippines.<br>(current year's<br>bactpet)  | 18,000  | 10,002   | 0.00   
   | 18,000   | 18,000   | 0.00  | BA J                                      | ha ni  | A. INA  | 366   | 94A  
   | na.  |
| Evenantie for PHILCONSTRUCT MINDANACI ISING<br>2024   | Deves del Norte<br>Provincut Office  | No   | 149-63.0 - Gmail<br>Value<br>Procerement  | ма  | HA   | NVA.  
  | 64-Gep-2024   | 94-54p-2024  | 04-Dep-2024  | 04-5xp-2024   | 04-Sep-2024  
   
   
  | 04-5ep-2024  | 64-8ep-2024   
   
   | NA  | 95-Sep-24  | 06-5ej-24  | Government of<br>the Pritppines<br>(current year's<br>baliget)  | 2,976,00  | 2,976.00   | 0.00   
   | 2.976 00   | 2,978.00   | 0.00  | NA 1                                      | 66. (B)  | A   | ыл  | 54.  
   | BA.  |
| Targandia for Inscience and Inspacin barrow for the<br>lending og Parquio: Serteinong Rapat rors na Lutar<br>anisity on September 13, 2024 at Device det feinte<br>Sports and Tourner                   | Deviso del Norte<br>Provincial Office  | No   | NP-53.0 - Smull<br>Volum<br>Phocurement   | NA  | NA.  | 1614  
  | 12-Sep-2024   | 12-54p-2024  | 12-5ep-2024  | 12-8np-2024   | 12-8ep-2024  
   
   
  | 12-8ep-2024  | 12-Exp-2024   
   
   | NA  | 13-Sep-24  | 13-5ep-34  | Guvernmeart of<br>the Philippises<br>(current year's<br>builget)  | 2,376.00  | 2,376.00   | 0.00   
   | 2,378.09   | 2,378.00   | 0.00  | на и                                      | 16. BU   | 6 NA  | 84  | 146  
   | 88.  |
| Math-purpose 4 layer vecenien rack for the conduct<br>and participation of trade fair and expenditors.  | Darasi del Norte<br>Provincial Officia   | Na   | NP-53.9 - Small<br>Volue<br>Poscarement   | NA  | HIA.   | N/4   
  | 36-5ep-2014   | 28-5ep-2024  | 26-5-ep-2024   | 26-5np-2524   | 26-5np-2024  
   
   
  | 26-54p-2024  | 26-3ep-2024   
   
   | NA  | 62-0m-24   | 62-0H5-34  | Governivert of<br>the Philippines<br>(corrent yeat's<br>theotoph)   | 7,000.00  | 7,000.00   | 0.00   
   | 7.099.00   | 7,000.00   | 0.00  | 8A A                                      | 44 BF  | 4. AA   | 814.  | 44   
   | NA.  |
| Cellering Bervices for the conduct of Designing<br>snuact: A sension on effective peokleging and<br>locating shortegies on September 20, 2024 at MPB,<br>Manicipal Halt of New Costler, Davao Hel Harte | Davaio del Nicrio<br>Provinccial Officia   | to   | NP-63.9 - Groell<br>Value<br>Procurement  | HIN   | NA   | N/A   
  | 17-5ep-2024   | 17-Gep-2024  | 17-8xp-2024  | 17-5ep-2024   | 17-54g-2024  
   
   
  | 17-5ap-2024  | 18-6ep-2024   
   
   | 54  | 20-5ep-24  | 20-5ep-24  | Contenurant of<br>the Philippines<br>(current year's<br>biologet)   | 0,900.00  | 8,800.00   | 0.00   
   | 8,900.00   | 8,809.99   | 0.00  | nA A                                      | 68. N  | A .14   | HA.   | 54.  
   | 81.4   |
| Buyufes for the constant and participation of Trade<br>Set and expressions.   | Deves del Norte<br>Provincial Office   | Ne   | NP-83.9 - Smart<br>Valay<br>Procurement   | ник   | NIA  | NUA   
  | 26-5ep-2024   | 25-Gep-2024  | 26-5ep-2024  | 26-5ep-2024   | 26-5ap-2024  
   
   
  | 26-5x3-2024  | 26-dep-2024   
   
   | ыA  | 02-Oct-24  | 62-Get-24  | Government of<br>the Philippines<br>(current year's<br>butget)  | 0,175.00  | 8,175.00   | 0.00   
   | 9,175.00   | 9,175.00   | 0.00  | NA I                                      | NR IN  | A 144   | 815   | ħ.A  
   | ħĂ   |
| lamba impruption for the constant of outline and marrition<br>on October 1, 2024  | Daviso del Norm<br>Prantecal Office  | No   | NP-83.8 - Desuit<br>Value<br>Procurement  | ња  | NA   | NUA   
  | 20-5ep-2024   | 23-5ep-2024  | 26-6ep-2024  | 26-5ep-2024   | 26-Step-2024   
   
   
  | 35-5nj-2024  | 27-8ep-2024   
   
   | NA  | 01-001-24  | 01-06-34   | Government of<br>the Philippines.<br>(current year's<br>budget)   | 1,000.00  | 1,000.00   | 0.00   
   | 1.000.00   | 1,000.00   | 0.90  | BA 9                                      | 6A   | A) NA   | 816.  | 364  
   | NK:  |
| Pool pack made for the covect of Entrepresential<br>Development cum Markeding Strategies terminal on<br>Generative 23, 2524 AVR Manicipal Mark, Assertion,<br>Davias del Norke                          | Devec dei Norre<br>Provincial Office   | No   | NP-53.8 - Sinuel<br>Vidue<br>Procurement  | New   | NON  | 808   
  | 18-0ep-2024   | 18-Sep-2024  | 18-0op-2024  | 18-5ep-2024   | 18-5mp-2024  
   
   
  | 18-5ep-2024  | 18-Gep-2024   
   
   | 104   | 23-Sep-34  | 23-Bep-24  | Government of<br>the Philippines<br>(canuel year's<br>budget)   | 9,000.00  | 9,000.00   | 0.00   
   | 8,000.00   | 9,000.00   | 0.00  |   | 66. 30 <sup>7</sup>  | 6. 56   | YE K  | NA.  
   | NA.  |
| Sticker on Acrylic Installation for the organizational<br>shart of DTS CHIPO  | Denso del Norte<br>Provincial Office   | No   | SIP-5310 - Small<br>Value<br>Procuremant  | ни  | 1634   | 14  
  | 16-Aug-2024   | 15-Aug-2024  | 10-Acg-2024  | 16-Aug-2024   | 16-202-2024  
   
   
  | 18-Aug-2024  | 18-Aug-2024   
   
   | 145   | 12-Sep-31  | 12-5ap-34  | Gaveneovert of<br>the Prolippines<br>Gurrent year's<br>budget   | 1,560.00  | 1,080.00   | 0.00   
   | 1,585.00   | 1,599.00   | 0.00  | 9A - 1                                    | 100 D  | ил. 16А   | 51.5  | .htt   
   | nA.  |
| Cabring Services- Search, for the conduct of<br>Technics Mo E- Level Up My Morker #   | Denni del Nurte<br>Provincial Office   | No   | NP-63.8 - Growll<br>Volum<br>Procurement  | N/A   | ња   | NDA.  
  | 23-5ap-2024   | 23-5ep-2024  | 23-8xp-2024  | 33-8ep-2014   | 23-Sup-2024  
   
   
  | 23-540-2024  | 23-6ep-2014   
   
   | 764   | 25-5ep-2024  | 25-5ep-202#  | Contensment of<br>this Philippines<br>(content year's<br>budget)  | 2,400.00  | 2,400.00   | 0.00   
   | 2,490.00   | 2,490.00   | 2.00  | 84. 1                                     | nn tư  | A   | 8.6   | ηn   
   | 44   |
| Calentry Services for the conduct of Brendley and<br>Packaging Samteer for Brauto MDMCs   | Dense dui Norte<br>Provincial Office   | No   | NP-51.0 - Small<br>Volum<br>Procurement   | NA  | Bala.  | NO  
  | 26-5ep-2224   | 25-5ep-2024  | 26-5ap-2024  | 26-Sep-2024   | 26-8ap-2024  
   
   
  | 28-5eji-2024   | 26-8ep-2024   
   
   | NA  | 63-Oct-34  | 63-05-34   | Gammumant of<br>the Philippines<br>(transvi year's<br>bodget)   | 9,500.00  | 9.000.00   | 0.00   
   | 9,500 30   | 9,500.00   | 0.00  | 84. 9                                     | 68. N  | 14. 14A   | 31.6.   | ALA.   
   | ħA.  |
| Supplies for DTI-OH office consumption  | Denois dai Norte<br>Printingal Office  | No   | NP-53.9 - Small<br>Value<br>Procurement   | 1404  | N/A  | 1446  
  | 18-8ep-2024   | 19-5ep-2024  | 18-5ep-2024  | 18-Dep-2024   | 16-Gap-2024  
   
   
  | 13-5ep-2024  | 25-dep-2024   
   
   | NA  | 02-0ei-34  | 62-00-34   | Government of<br>the Philippines<br>(current peak's<br>budget)  | 5,435.00  | 6,435.00   | 6.00   
   | 5.435.00   | 5,435,00   | 0.00  | 84. 1                                     | nn ni  | 4. 15Å  | B(A   | -114   
   | hA   |
| Piloting and Publication Tarpsolin for Hanging of<br>Streames in negotion Denter for the Calebration of<br>Canadriner Weitlers Musth 2024   | Devas del Norte<br>Provincial Office   | No   | 149-53.8 - Small<br>Volue<br>Procurement  | HUA.  | на   | N/A   
  | 26-6mp-2024   | 25-0ap-2024  | 26-5ep-2024  | 36-5irp-2014  | 26-5ep-2024  
   
   
  | 25-5mp-2024  | 25-Sep-2024   
   
   | na.   | 30-580-34  | 30-Sep-24  | Government of<br>the Philippines<br>(current year's<br>budget)  | 3,356.00  | 3,258.00   | 0.00   
   | 3,255.00   | 3,158-90   | 0.00  | RA  | 66. BI   | a na  | 94.   | NA.  
   | 8.6  |
| Printing and Publication Targautin for the conduct of<br>Constraint Waltary Month-2024 (Presidual Guir Bee)   | Deves del Norte<br>Provincial Office   | No   | NP-53.8 - Small<br>Video<br>Procurement   | NA  | NUA  | NA  
  | 26-5ep-2024   | 25-5eg-2024  | 24-Sep-2024  | 26-5ep-2024   | 26-5ap-2024  
   
   
  | 28-Sep-2024  | 30-8eg-2024   
   
   | :NA   | 30-5ep-24  | 33-5ej-24  | Government of<br>the Polippines<br>(carried year's<br>budget)   | 1,500.00  | 1,800.00   | 0.00   
   | 1,500,00   | 1,500.00   | 0.00  | 8A 9                                      | 66. 36   | A   | 84  | .54  
   | NA.  |
| Plinting and Publication Tarpaids for the conduct of<br>Consumer Wellaw Month, 2024 (Collee & Zanthe<br>Activity and CWM 2024 Targ)   | Deves del Nons<br>Provinciel Office  | tào  | tuP-53.5 - Email<br>Value<br>Procurement  | NA  | NUA  | 1406.   
  | 25-04p-2024   | 29-0ep-2024  | 26-0 eg-2024   | 26-Sep-2024   | 26-Sep-2024  
   
   
  | 25-5ep-2024  | 27-0ep-2024   
   
   | NA  | 35-5eo-24  | 33-Sap-24  | Covernment of<br>the Philippines<br>(current year's<br>bodget)  | 724.00  | 724.00   | 0.00   
   | 724.00   | 724.00   | 9.00  | ыл 1                                      | NA NI  | 14 NA   | на  | hA   
   | NA.  |
| Culturing Services for the conduct of D13-DN<br>management review for 3rd spatiar of 2024   | Doves del Norte<br>Provincial Office   | Na   | NP-51.0 + Small<br>Value<br>Processment   | NO.   | NUA  | NGA.  
  | GE-Oct-2024   | 68-0-3024  | 08-041-2024  | 186-Oct-2024  | 08-0-3034  
   
   
  | 08-04-3024   | 08-Oct-2024   
   
   | 1dk   | 10-00-34   | 10-06-24   | Government of<br>the Ptalippines<br>(surrent year's<br>budget)  | 1,750.00  | 1,790.00   | 0.00   
   | 1,753.00   | 1,750.00   | 0.00  | 84. 9                                     | na ni  | A NA  | nā  | 716  
   | hà   |
| Transportation (Van rental) for the transportation of<br>DTI persenate participating in letter agency Sports<br>Festival held on October 14   | Devel del Norte<br>Provinciel Office   | Na   | NP-53.9 - Small<br>Value<br>Processmit  | Fain  | NUA  | 2604  
  | 08-0x3-3034   | 66-Oct-2024  | 08-Cut-2024  | 68-0-3024   | 08-00-2024   
   
   
  | 35-Oct-2024  | 08-Oct-2024   
   
   | NA  | 14-045-24  | 14-0(3-24  | Government of<br>the Philippines<br>(correct year's<br>factured year's<br>factured  | 6,000.00  | 6,000.00   | 0.00   
   | 6,000,00   | 6.000.00   | 0.00  | 81A 1                                     | 50 N   |   | 84  | 65A  
   | **   |
| Tueining nativusitis for the condensit of Problem<br>Devolutioned on Candia making for PMD on Orderber<br>B. 2024 at 8-Park, Tagum Dity,  | Deves de Norte<br>Prorvoiel Office   | Nita   | hP-03.0 - Orself<br>Volum<br>Procurement  | have  | NEA  | NIA   
  | 03-019-3524   | 03-Oct-2024  | 03-049-2024  | 03-00-2024  | 03-013-2024  
   
   
  | 03-Cet-2024  | 03-041-2024   
   
   | 544   | 87-00-24   | 07-00-24   | Government of<br>the Pidippices.<br>(surrer year's<br>budget)   | 15,467.50   | 15,467.50  | 0.00   
   | 15,457.50  | 15,467.50  | 0.00  | 84. 3                                     | 55 BJ  | 4. 15A  | 84  | 41.0   
   | ВА   |
| Cotening Services for the serviced of Organizational<br>Intergitation Remove in San halos, Deven del harte  | Onves del Norte<br>Provincial Office   | Pála   | NP-519 - Bowlt<br>Vidus<br>Procuestont  | 54'A  | ŅA   | NA  
  | 16-5ap-2024   | 13-Sep-2024  | 15-0op-2024  | 10-Sap-2024   | 10-Sep-2024  
   
   
  | 10-5ep-2024  | 10-Eag-2024   
   
   | NA.   | 20-5ep-24  | 23-5ep-24  | Government of<br>the Philippines,<br>(surrent year's<br>bodget)   | 8,750.00  | 8,750.05   | 0.00   
   | 8,750.00   | \$,750.00  | 0.00  | RA J                                      | NA 90  | A 444   | 914   | 40.  
   | HA   |
| Version and Galering Services for the conduct of<br>BAAGARY 2024: Phy BA28DOG IRRIGVATORS<br>AMPLIE'S IDEAS AND REDEFINE FUTURES  | Devise del Norte<br>Provincial Office  | Na   | NP-53.0 - Dewit<br>Volum<br>Procuration(  | ыл  | 8404   | NIA   
  | 35-5ep-2524   | 29-Say-2024  | 26-0xp-2024  | 25-50p-2324   | 26-5ep-2024  
   
   
  | 25-Sep-7024  | 28-649-2024   
   
   | на  | 28-29-Gep-24   | 20-20-0ap-24   | Government of<br>the Philippines<br>(same/d years,<br>bodget)   | 60,005.00   | 96,000.00  | c.00   
   | 50,000.00  | 50,000,00  | 0.90  | nA )                                      | hat. But   | A. 15A  | 10.   | 44.  
   | 84   |
|   |  | -  |   | -   |  |   
  |   |  |  |   |  
   
   
  |  |   
   
   |   |  |  | Galenmettal   |   |  |  
   |  |  |   |   |  | -   |   |  
   |  |
| Several Valuate for the winners of the Provinsion Gala<br>Bale on October 28, 2024 for the participation to the<br>Regional Gala See  | Devoc del Norte<br>Procincel Office  | Na   | NP-53.9 - Smelt<br>Votue<br>Phacarement   | на  | NA   | NUA   
  | 26-5mj-2024   | 29-5ep-2024  | 26-Geg-2024  | 28-5ep-2024   | 36-0xp-2004  
   
   
  | 20-5ep-2024  | 07-00-2024  
   
   | 144,  | 26-Oct-2024  | 28-Out-2024  | the Philippines<br>(current year's<br>truct(set)  | 5,000.00  | 5,000.00   | 0.00   
   | 5,000.00   | 5,000.00   | 0.00  | NA A                                      | AK   | A. NA   | (NA)  | 2981   
   | NK:  |
|   | naming in Diaphon, Anouer, Ferrence, Nakastahin en Jasen Janes (et al. 1997). The TSA 2004 Annual Ferrence Nakastahin en Jasen Janes (et al. 1997). The Conservation of the conduct of Dispersionhead on the Management TSA 2004 Annual Ferrence Nakastahing and the Management TSA 2004 Annual Nakastahing and Park (COSP) TRUCT MARCONG (COSP). The Cost Cost of the Cost of | <ul> <li>Bandra D. Daylor, Alexa &amp; Farma, Akaka Haria and Sharia</li> <li>Daylor, J. Sang, S. Sang, San</li></ul> | manual pit Diaphon, Kausan Karana, Kausan K | Instruction         Note         Note         Note           Description         Description         Note         Processment           Charting Exercises Mathic constant of CONSTRUCT         Specific Mathics         Note         Specific Mathics           Targending The Weight Construction of Mathics         Specific Mathics         Specific Mathics         Note         Specific Mathics           Targending The Weight Construction of Mathics         Specific Mathics         Specific Mathics         Note         Specific Mathics           Targending the Specific Mathics         Specific Mathics         Specific Mathics         Specific Mathics         Note         Specific Mathics           Targending the Specific Mathics         Specific Mathics         Specific Mathics         Note         Specific Mathics         Note         Specific Mathics         Specific Mathics         Note         Note         Note         Note         Note         Note         Note | manual path Dapitor, Manual Karana, Manual Maria         Manual Manual Karana, Manual Man | Bandle Display, Name Termin, Nametalization in<br>Protein and Control         Note<br>Nameda Control         Note<br>Name         Note<br>Name | Instruction         Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<> | Instruction         Name of Control         Name of Contro         Name of Control         Name of Contro< | Manual of Degree Auser Former Auserball in the Manual Chine         Manual Chine | Markey Departs Allows from National Mini Pressent Chine         Mini Pressent Chine | Number Schwarzsch Marcharten         Number Schwarzsch Marcharten <th< td=""><td>Name of the Dark from Control (1997)         Name of the N</td><td>namely is backed from Namely No.         <th< td=""><td>number of programmentations         Name         No         No         No         No         Solution         Description         <thdescription< th="">         Description</thdescription<></td><td>Number of the strategies of the strategies</td><td>united based of an and and and and and and and and and</td><td>united for any series         Norm         No         No</td><td>Constructional       Constructional       Construction       Constructional       Constr</td><td>Construction         Construction         Construction&lt;</td><td>Construction         Construction         Construction&lt;</td><td>Construction         Construction         Construction&lt;</td><td>Mache Mach Mark         Mack         Mack</td><td>Mach         Mach         Mach     Mach         Mac</td><td>And and and and and and and and and and a</td><td>And by and by</td><td>Marce         Marce         Marce</td></th<><td>Marce         Marce         Marce</td></td></th<> <td>And         And         And      &lt;</td> <td>And         And         And      &lt;</td> | Name of the Dark from Control (1997)         Name of the N | namely is backed from Namely No.         No. <th< td=""><td>number of programmentations         Name         No         No         No         No         Solution         Description         <thdescription< th="">         Description</thdescription<></td><td>Number of the strategies of the strategies</td><td>united based of an and and and and and and and and and</td><td>united for any series         Norm         No         No</td><td>Constructional       Constructional       Construction       Constructional       Constr</td><td>Construction         Construction         Construction&lt;</td><td>Construction         Construction         Construction&lt;</td><td>Construction         Construction         Construction&lt;</td><td>Mache Mach Mark         Mack         Mack</td><td>Mach         Mach         Mach     Mach         Mac</td><td>And and and and and and and and and and a</td><td>And by and by</td><td>Marce         Marce         Marce</td></th<> <td>Marce         Marce         Marce</td> | number of programmentations         Name         No         No         No         No         Solution         Description         Description <thdescription< th="">         Description</thdescription<> | Number of the strategies | united based of an and and and and and and and and and | united for any series         Norm         No         No | Constructional       Construction       Constructional       Constr | Construction         Construction< | Construction         Construction< | Construction         Construction< | Mache Mach Mark         Mack         Mack | Mach         Mach     Mach         Mac | And a | And by | Marce         Marce | Marce         Marce | And         And      < | And         And      < |

2024-19-015 DN	Instal Liston and rev bracks with a realistic streak, descart, row, and bottlind water for that pilopote Participation to the DORT Kernsyenhon efferting for the Gurmers World Record attempt for "Akid Peorpo Planting Barnhee Simultaneously" and the Dector test	Devisio del Norta Provincial Office	No.	NP-83.0 - Broat Value Processment	san	N/A	NA	15-Oct-2024	15-Oci-2524	15-04-2024	15-D-1-2024	18-Oct-2024	15-Col-2024	45-00-2024	NA	18-Oct-2024	18-00-2024	Government of the Philippines (cornert year's budget)	7,250.00	7,260.00	8.00	7,250.00	7,250.00	8.00	NA	NA . 9	91A 11A	A NA	n.4	NA
2004-10-014 DM	"Equipolities (starsenilities Caly and an Participation in the DOST Kawapanhar where the the Owneau World Record attempt for "Most People Pauling Surdice: Ensultances[s" and the Denne the Node KAAGAPSY Gram, Green, Green Traver	Devic del Note Protecial Office	No	NP-83.0 - firmell Values Processment	Han.	NiA	NIA.	15-001-2024	15-0cn-2034	15-Def-2924	15-Oct-3034	15-Oct-2024	15-Dol-2524	15-001-2024	NA	N8-Octo-2024	18-Oct-2004	Continement of the Palippines (sermed year's bodget)	8,000.00	5,000.00	0.00	5,003.00	5,030.00	0.00	344	64 B	21.A. 1.4	6 NA	NA	ai.k.
2924-10-022 DH	Ford pieles mais for the conduct of bridging entrepreneurable and Consumer Rights. On Neuropo Act and EMBE care Consumer Advectory Services on Coluber 21, 3224 of AVR, Manufage Holt, Assercion, Dream del Fartle	Deos del Note Provincial Office	tia	NP-53.0 - Small Volue Procentment	1614	NUA	NA.	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-Oct-2024	15-0::12024	15-045-2024	15-001-2024	NA	21-Oct-2024	21-00-2024	Government of the Philippines (salverst year's budget)	10,500.00	10,500.00	6.00	10,500.90	10,500.00	0.00	84.	44. 8	84. 50	n NA	NA	845
2004-10-025 DN	Vehicle Hental to larry consolitant lawn to condust GMP Astanacrises for Caustrapon Small Coconst Farmers Astociotos on October 22, 2024	Devic del Norte Proviscial Offica	No	MP-53.8 - Smail Value Procurement	NA	NAME	NIA	21-Oci-2024	21-06-2024	21-Oct-2024	21-66-2024	21-01-3024	21-06-2024	21-00-2024	NA	22-011-24	22-001-34	Government of the Philippines (connect year's budget)	6,000.00	¥.000.00	6.00	6,000,90	8,000.00	0.00	84	- 64 - 9	NA NA	A NA	NĂ	
2024-10-012 DM	V an Rentel to term the MDMEs in the Darm Register Basiness blame and Ove-Republic Coperation Registration Resolution at the Proceeds Hintel and Solites	Dwas del hisrie Provincal Office	No	NP-62.8 - Small Volum Protumbert	1414	NGA.	1495	21-049-2024	21-00-2024	21-04-2324	21-04-2524	31-00-3024	21-Dui-2024	21-0x0-2024	166	22-045-24	23 Oct-34	Government of the Philippines (carrent year's budget)	8,000.00	8,000.00	0.00	5.000.00	5,000.00	0.00	84	6A . B	NA 54	a ha		- 14
2024-10-028 DH	Teurisportation (View Manual) for 3 days for BSF Project Quarkerty Modularing and Inventory within Dovine thel Name on october 23-24, 3924	Davas del Horte Provincial Office	No	NF-518 - Errol Value Processment	H/A	NA	NA	21-Och2024	31-Oct-3634	21-Oct-2024	21-06-2024	21-0:52024	21-0:0-2024	21-049-2024	NA.	22-24-065-24	27-24-013-24	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	RA.	34 . 3	NA 148	n	- 194	84.
1014-10-033 DN	Pool and Venue to the conduct of E-Commerce and Social media melleting care. Curacerer Welface Educator Service	Davas del Norte Provincial Office	No.	NP-53.8 - Scout Value Proceenent	16.5	HEA.	708	24-02:1-2024	34-Oct-2024	24-Dui+2924	24-Oct-2024	24-0xis-2024	24-Del-2024	34-Dol-2034	ы	30-Oci-24	36-Oci-24	Covernment of the Philippines (surrent year's budget)	13,300.00	13,300.00	0.00	13,305 05	13,300.00	0.00	ħA.	NA 8	tuk tuk	n ha	ruit.	PA.
7024-10-024 13H	Cetering Services for the conduct of Roball Management Saminar can Crassimate Rights and Responsibilities and Price Tog Law Service	Deven del Norte Provincial Office	No	NP-62.9 - Email Value Procarement	NUA	1454	tun,	24-0::-2024	24-Gej-2024	24-04-2924	14-0ci-3034	24-0cs-3024	24-04-2024	24-0:0-2024	NA	29-Oct-24	29-06-34	Government of the Polippines (turner) year's budget	11,515.00	11,515.00	0.00	11,515.00	11,515.00	0.00	ы	54 8	84 84	4 NA	NA	NA
2024-10-034 DN	Token for Resource Speakers for the conduct of Business Symposium sum Consumer Wolfere Charatabon	Devas del Norte Provinced Office	No	NP-63.9 - Ernell Value Prosarement	ыл	94.04	NUK	24-041-2024	24-00-2024	24-0ct-2024	24-015-2024	24-0:::-2024	24-001-2024	24-00-2024	NA	25-012-24	29-043-24	Constructed of the Philippines (conset year's budget)	13,306.00	13,200.00	0.00	13,200.06	12,202.00	8.00	364	54A - B	NA, NA	A NA	NA	NA.
2024-10-010 CIN	for the HUO Superfacets Circo Super Organic Supply Chain he San Initia Furthers Association (SePA) on	Devic del Norte Provincial Office	No.	NP-52.5 - Drivel Volum Procurement	NIA	HUA	NA	15-001-2024	15-Oct-2024	15-Oct-2024	15-005-2024	15-0:5-2024	15-06-2024	15-Oct-2024	NA	28-Oct-24	25-0:5-24	Contemport of the Philippines (contemports bodget)	13,826.00	13,826,00	0.00	13,826.05	13,825.00	0.00	NA.	54 B	6.6 6.0	A BA		NA
2024-10-023 CN	Catering Services: Ric the conduct of Tentahan sas E- tenal Up me Lactus Series Michiel S	Danisc del Norte Provincial Office	No	NP-53.8 - Dmail Volue Procurement	NO	NOT	AUA.	21-0:3-2024	21-Ox0-2624	21-061-2024	21-0x3-3034	21-00-2024	21-0x1-2924	21400-2024	NA	23-0::-24	23-049-24	Government of the Philippines (carried year's bodget)	2,450.60	2,450.00	0.00	2,400.00	2,450,05	0.00	ħA	14. J	84. 54	A NA	- 14	MA
2024-10-013 DN	Catering Services for the sovelast of E-constraine area Internet Merketing Service cum Compare Welfare Subordian on October 17, 2024 of Multiputysee Bretting, Materipat Hell of New Covella, Denso del Norde	Dussic del Norte Provincial Offica	tio .	NP-33.9 - Small Make Processes	NA	NOA	NA.	15-0x1-2024	15-Oct-2024	15-Dot-2024	15-00-2014	15-0kp-2024	15-Dut-2024	15-0::+2024	NA	17-Oct-24	17-Oct-24	Government of the Philippines (connet year's faciget)	03.000,60	8,900,00	0.00	3,902.00	19,000,00	5.00	66		54. 54	A PA	-	
2034-10-011 DN		Desas: del Nicte Provincial Office	No	109-53.0 - Simul Millar Procurament	юл	No.	14/6	21-00-2524	21-Oct-2024	21-Can-2024	21-Oct-3024	21-0:0-2024	25-Det-2028	21-Dc>-3024	NA	31-0:5-34	31-040-24	Government of the Philippines (turned year's budget)	16,470.00	10,470.00	0.00	10,479,98	10,470.00	0.00	na.	w. 1	8.4 NO	n. 11A	NA.	RA.
2024-10-052 DN	Catering Directors for the roordact of Moro Small and Motorn Enforcement Council Meeting	Davisi del Norte Provincial Office	5ia	NP-02.9 - Small Value Procurement	NA	PALM	544	04-1exe-2004	D4-Nov-2024	044km-2024	D4-Nov-2024	04-No=2024	94-84xy-2024	04-765-2024	NA	06-7km-24	08-Nov-24	Government of the Polippices (carerd year's lariget)	14,000.00	14,000.00	6.00	14,000.00	14,503.50	0.00	84	54 P	NA 144	A NA	NA	tra.
2024-10-040 DN	Real Sealars for DTI ON processial office repair and maintenance	Develo del Morte Provincial Office	Na	NP-53.5 - Small Value Procurement	5Q-0,	NIA	1456	65-Nov-2524	05-Nov-2024	65-8k//-2024	05-Nov-2024	05-1/ov-2024	05-Nos-2024	06-14:09-2024	NA	08-7ion-24	08-Nov-24	Gonumerand of the Pistppines (current year's budget)	4,320.00	4,320.00	0.00	4,320.00	4.329.00	0.00	SAK.	NW N	NA NA	A	N4.	RA.
2024-10- 040 CH	T-shet for KMME memory Batch 2 and Polo shirts for DTL140 BDD Personnel	Devec del Nurte Provincial Office	Na	NP-52.9 - Broad Volue Proparation	на	Sec.	1544	05-11av-2024	05-Nov-2024	05-Hov-2024	05-7804-2024	05-Nov-2024	05-Mov-2024	07-104-2024	NA.	20-hay-24	10-Nov-24	Government of the Philippines (correct part's facign()	17,460.00	17,880.00	0.00	17,880.05	17,880.00	0.00	- 164	54. 3	1.6. NO	6 NG	MA	Ref.
2004-11-013 DN	Negroup Center ICT Equipment Upgrade and Repea	Device del Norte Provincial Office	No	HP-53.0 - Showing	NA	NA	144	19-7409-2024	18-Nov-2024	19-860-2024	18-2604-2024	19-109-2024	10-Nov-2024	18-16#-3024	NA	13-Dec-2024	13-0+c-2024	Gunementett of the Philippines. (current years) budget(;	38,840,00	28,849.00	0.00	28,540.00	28,849.00	0.00	ық	NA. 8	N.A. 164	A: 16A	NA	84
2024-11-008 ON	Proof and Verse for the curduct of DTI DR Cell Society Organizations and Stakeholder's Consubility	Deves del Norte Provincial Office	144.	NP-02.0 - Dinail Value Procuration	NA	NA	200	10-14au-2024	15-Nov-2024	19-840-2024	19-Nov-2024	18-140-2024	10-1809-30214	31-App-2034	NA	28-10m-24	28-him-24	Ginterrerard of the Philippines (surrent year's bodget)	34,000.00	34,000,00	0.00	24,000.00	24,000.00	0.00	ы	44. N	8.A. 14A	a 144	na	NA
21294-09-011 234	Professional Fire for the segagament of factorical simulatority to develop and manage a vehicle for NTOG 42-Damm, A Coconst Industry Braiding for David (or Niche	Down del Note Provincial Office	364.	NP-02.9 - Desell Voter Procurations	NA	NA	NA	12-5ep-2024	12-54p-2024	12-8ep-2024	12-549-2024	12-disp-2024	12-5ep-2024	18-Sap-2024	NA	2004 Dee	2024 Dec	Giptermant of the Philippines (current year's budget)	100,000.00	100,000,00	6.00	100,000.90	100,000,00	0.00	864.	NA	NA NA	A 81A	NA	RA.
2004-12-000 (3N	Van Renart In Turry DTI DNPQ staff and axiobition with their products for the MTE Orientmes Baceer 2024	Devic del Note Provincial Office	Ne	NP-52.9 - Gruit Value Procesment	ыл	NOR	1675	10-Dec-2024	10-Dec-2024	16-Dec-2024	10-Dec-2024	10-Elec-2024	16-0wo-2024	11-Dec-2024	NA	13 & 17- Dec-24	13 & 17- Dec-3	Gostemment of the Philippines. transmit year's budget	30,000,00	20,000.00	8.06	20,095.09	20,905.90	0.00	м	-	na sa	A BA	ħA	R.A.
2024-12-012 ON	Van Rontal fic herving the strendeet for Oaron Region Helef Forum 2024 at the Renade Helef end Soller, Danion City on December 12, 2024	Detec del Norse Prestroad Office	No	NP-52.9 - Email Value Procurement	Nés	NUM	NOA	10-Dec-24	10-Dec-24	16-Oso-24	12-Dat-24	15-Den-24	10-Dec-24	11-Dec-3024	NA	12-Dec-24	12-Des-24	Government of the Philipphoen (tainend year's budget)	8,000.00	5,000.00	0.00	5,000.00	\$,009.00	0.00	5.6	54 B	na na	A 844	44	84.
2024-11- 0160H	Vien nortial for CPICIP infattert Activities.	Davoc del Rome Provincial Office	No.	NP-53.9 - Small Volar Proceetners	NA	N/A	NA	10-14-2024	19-7109-2024	19-140-2024	19-Nov-2024	10-14xx-2024	19-Nov-2024	18-Nov-2024	NA	, 24, 25, 26 & Dece	o 94, 25, 25 & Des	Gunnerssent of the Philippines (harried year's bodget)	38,000.00	98,000,80	6.05	38,000.50	35,000.00	0.00	NA.	5A B	84 948	n BiA	NA	BIA
2024-12-011 Da	Tearniportation (Van Rendat): Is lawy DTI: Personnel Is attent) Itia DTI-11 Year End Assessment and Arresol Regenal Assertativ on Descenter 13, 2024 at Scirogrands Daviso Hotol	Deven riel Norte Provinsial Office	740	NP-53.9 - Small Votes Processed	48:A	NA	NIA	10-Deo-2024	10-Dec-2024	10-260-2024	10-Dec-2024	10-Dec-2024	16-0wo-2624	11-Dec-2024	NA	13-010-2024	13-Dec-2024	Government of the Philippines (surrent year's badget)	16,000.00	15,000,00	6.00	15,009.90	15,000.00	0.00	NA.	ha h	NA NA	A BA	164	"NA
	CHEROPHY CONTRACTOR	-	1				-					1				1		and the second sec										-	-	

Contraction of the local division of the loc							-											curemente Autoritora Acciellies Conducted		4,164,233,00	1.40	1.011.014.25	1,868,864.35	and the second second					
TINI			-		-		-					-		-		-		carema M Authoritics		4,532,533,59	0.00	4,652,555,56	4,852,695.39	0.00	-	-	+	_	1
924-12-924 DH	Office suggines and Junitivial Engyless for DTI DN office see	Devise dai Marie Provincial Officia	Nij	617-33-8-3948694	ни	82.5	NA.	18-Dec-2024	18-Dec-2024	16-Dec-2024	18-Dec-2024	18-Dec-2024	16-Dec-2024	23-Dec-2024	104	27-Det-24	17-Dec-34	Government of the Photophere (normed year's budget)	13,664.92	18,664.92	6.00	19.004.92	16,504.02	0.00	NA 9.8	RA.	nat	NA NA	a 84
004-12-005 13N	Professional Fee for the training on number modelling for hallpunen Small Coccurst Parmers MPC as Dec 10 17, 2024	Onimo del Norte Provincial Office	tia	149-53.9 - Small Vjske Procurement	NNA'	NA	N/A	04-Dec-2024	04-Dec-2924	04-5en-2534	94-Dec-2014	04-Dec-2024	04-Dec-2024	13-Dec-2024	NA	13-Dec-2024	13-Dec-2024	Goramment of the Philippines (summer, year's budget)	10,000.00	10,000,00	0.00	10,000.00	10,000.00	6.00	8/8 - 5/8	nā	148	10A, 50	n 14
224-12-022 CM	Terpantic Printing for the sondard of PPG XXe Available, Clearmory	Daves del Note Provenzal Office	No	10%53.8 - dmail Volue Protorentient	HIM.	N/A	NIR.	23-Dec-2024	23-Dec-2024	23-Dec-2004	23-Ove-2024	23-Des-2024	13-Dwi-2024	23-Dec-2024	N/A	25-Det-24	26-Dec-24	Government of the Philipplines (current year)'s budget()	1,812.00	1,512.00	0.00	1,512.00	1.512.00	0.00	NA	NA	ы	NA 117	n 18.8
024-12-003 DHR	Procurement of requested equipment for the Ment Processing Discool Service Feature Project of Kungueser Dirold Control Flammar Mith-purprise progenitive	Danie dei Nicht Provinsi Office	No	NP-83.9 - Small Value Procurement	NA	N/A	NA	20-Dec-2024	25-Deo-2024	20-Dec-2024	10-Dec-2074	23-Dec-2024	20-Dec-2026	20-Dec-2014	NA	20-Dec-2024	25-Dec-2024	Government of the Philippines (carrient year's bactgre)	143,000.00	143,000.00	0.00	143,000.00	143,000.00	0.00	nA nA	КА	na.	hh. 50	N 10A
124-11-051 DN	Accorrolation for the occurst farmer arbiblion sturing the MTE Christman Second at Abroace Mell, Davias City on December 52-17, 2024	Davies del Norte Provocial Office	10	NP-93.9 - Ernall Value Procurement	NA	NA	tan.	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	19-Care-2024	10-Dec-2024	12-Dao-2024	hak.	13-17-Dec-2004	13-17-066-202	Government of the Philippines (current pend's bodget)	38,405.00	38,466.00	0.00	38,400.00	38,400.00	0.00	6. NA	MA	- 104	ha na	A. IA
124-12-003 DH	Procurement of requested aquipment for the Meat Processing Stupped Service Facility Project of Kaliponan Small Coccust Ferners Multi-perpose chapatolike	Daviso del Norle Pravincial Office	No	NP-53.8 - Small Volue Procurement	NUA	NA	NA.	10-Dec-2024	10-Dec-2024	10-Opo-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	104	10-Dec-2024	20-Dec-2024	Gavernment of the Philippines (correct pear's bodget)	105,000.00	100.000.00	6.00	198,000.00	198,000.00	0.00	NA - AA	BA.	h <sub>i</sub> A	16A	84
224-12-014 ION	NC TAGUM CITY- PPG BUSINESS R/TS	Devois der Norte Provincial Office	No	HP33.5-Depeny	164	NA	1404	12-Dec-2024	12-Dec-2024	12-040-2024	12-Dan-2024	12-Dec-2024	12-Dec-2004	13-Dec-2024	toh.	29-Dec-2024	20-Det-2024	Covernment of the Philippines. (current year's (hospet)	99,855.00	99,308.00	c.co	90,806.00	30,506.00	8.90	ta, tak	84	19A	8.4 54	с. <u>в</u> л
04-12-001 DH	NO SANTO TOMAS- IPPG BUSINESS KITS	Davas del Nurte Provincial Office	140	NP-31.9 - Prosens	9854	NA	IGA.	12-Dec-2524	12-Dec-2024	12-040-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	545	20-Dec-2024	29-Dec-2924	Government of the Polyphone (correct pair's betype)	138,839.00	138,629.00	6.00	138,839.00	138,839.90	9.90	NA AN	84.	54	ha ha	i ha
24-12-010 594	HC CARMEN, PPG BUCINESS KITS	Deves del Norte Provincial Officie	No	NP 51.5 Showing	MLA,	NA	NUA.	13-Dec-2324	18-Dec-2024	18-Disk-300H	18-Dec-3924	19-Dec-2024	27-466-1509		NA	20-Dec-3924	29-Dec-2024	Covernment of the Philippines (scenere) peak's builget)	229,333.00	229,223.00	0.00	279,333.09	229,333.90	9.99	n. n.t	R,A	79.8	NA NA	n PA
04-11-027 DH	NC ASUNCION- PPO BUSINESS NTS	Dowe by Note Processil Offen	Na	NP-53.5 - Shooping	NIA.	94.00	NUA	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	10 4, 12 /12/202	10 8 12/12/202+	10 A 12/12/2024	NA	25-Dec-2024	20-Dec-2024	Conternment of the Philippines Married genra bodget)	179,004,50	179,004.50	0.00	179,004 50	179,004.50	0.00	na na	TrA .	NA	NA 154	6 94A
24-11-000 DM	NO B.E. DUJALI- PPO BUSINESS HITS	Davio del Nurte Psatovial Office	145	NP.53.7 - Shopping	NA	H/A	160 <b>8</b> .	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	12-Dec-2024	на	25-Dec-2024	20-Dec-2024	Communit of the Prolopines (surrent year's belight)	99,374.72	86,574,72	0.00	99,574.72	59,574,72	0.00	KA NA	NA.	NA	hA hA	
24-11-019 ON	NO NEW CONCLU- PPO BUSINESS ROTS	Daves del Hizto Processal Office	Na	ke-51.9 - Sharping	на	HLA	56 <b>7</b> 6.	94-Dati-2024	04-Dec-2024	04-Dec-2024	04-Dec-2024	04-000-2024	04-Dec-2024	10-Dec-2024	144	20-Dec-2324	20-Des-2024	Government of the Ph/Eppines tournest year's badget()	100,411,55	199,411.00	0.00	199,411,50	100,411.50	0.05	NA NA	96A	386	TA NA	
024-11-018 CH	Comprehensive Bystem Assessment and Testing for	Daviso del Nuzia Proviscual Officia	Nu	NP-03.9 - Small Value Producement	HEA	ыя	NA	18-100-2024	18-5km-2024	18-4401-2524	18-Nov-2024	18-Nov-2024	18-Hes-2024	18-Nov-2028	164	20-Nov-24	20-109-24	Cloversmant of the Philippines (current year's budget)	17,496.00	17,496.00	0.00	17,490-00	17,496.00	0.00	LA LA	314	108	RA MA	- 84
24-12-005 DN	Procursment of requested squareed for the Processing Shared Service Facility Project of Kalipures Snail Cocond Farmers Multi-perpose Cooperative	Dovac del Norte Provensel Office	Nu	NP-83.9 - Small Value Processment	N/4	1424	NA	10-Dec-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	13-Dec-2024	16-0%-3024	15-Dec-2024	NA	25-Dec-24	29-Dec-24	Conternment of the Philippines (corner) year's biologity	60.100.00	60,100.00	0.00	85,100.00	60,100,00	0.00	-	84	74	114. AA	
24-12-002 (3N	Procussment explortone for the extendion of LOG- Tagain Mast Processing SOF Project	Devec del Norte Provincial Office	No	NP-83.8 + Small Value Procurement	NØ	NA	NA	15-Dec-2024	10-Dec-2024	50-Qeo-2024	10-Dec-2024	10-Dec-2024	10-Dec-2024	15-Dec-2024	NA	25-Dec-24	20-Dec-34	Government of the Philippines (corner) year's beight)	398,700.00	358,700.00	0.00	398,700 00	398,700.00	0.00	14 10	8.5	748.	84 M	, jui
4-12-000 0H	Accorrodution for the participants on the insided of fractions on Market Modeling for Kalpuren Small Cocord Families MPC on December 15-17, 2024	Donis del Norte Provincial Office	No	1d-53.8 - Small Value Producerent	NOA	NIA	NA	04-Dec-2024	04-Dec-2024	64-5eo-3024	04-Dec-2024	06-Dec-2024	04-Dec-2034	19-Dec-2024	104	10-17 Class-24	10-17 Elec-24	Government of the Philippines (current year's buright)	29,400.00	29,400.00	0.00	29,400.00	29,400.00	0.00	LA. 10A	84	544	SLĀ. NA	RA
14-12-003 CIN		Daviso del Nisrte Provincial Office	New	NP-53.9 - Small Value Procurement	NA.	56 A	9478.	10-Dec-2024	10-Dec-2024	16-Dec-2024	10-Dec-2024	10-Dec-2024	10-Det-2004	58-Dec-2024	NÁ	20-Dec-24	20-Dec-24	Comment of the Philippines (correct yaar's Mictor()	47,760,00	47,780.00	0.00	47.750.00	47,780.00	0.00	ua nia	80	AL.	NA NA	- 84
4-12-007 JON		Daviso del Hurte Provincial Office	No	NP-53.9 - Smail Value Procurement	NA	P6/A	NUA	04-Dec-2024	D4-Dec-2024	64-Dec-2024	04-Det-2024	04-Den-2024	04-Dec-003H	10-Dec-2024	NA.	15-17 Dec-24	16-17 Dec-24	Covernment of the Philippines (current year's Surged)	48,000.00	46,000.00	0.00	48,005.00	40.000.00	0.09	ia nis	BA.	ηA	tia sa	- 364

Tasal Savegs (Tetal Allatted Bulget - Total Contract Price) 0.80

Code (RAB)	Procurement Project	PMO/End-	To Unite ore. Exerts	Hode of Provincement	Pro-	Asla/Posil	Pre-	Digibility Check	Sub/Open of Stdr	Bid Evaluation	Puret Quad	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of	Total	MOOE	_ co	Tutal	MODE		List Pre-	Eligits Sul	Will Product P	oet Delly
DOMAL VI	SCIJARSHIPHY ACTIVITIES																											
2023-13- 004DN	Peol Control Services - For the Annual Prevadine Nentenance - Peel Control of 011-DNPPO.	Devec del Horse Provincial Office	Yee	NP-55.9 - Small Value Procuramient	на	NA	704	91-Dec-2023	12/1/2023	12:10:029	12/1/2023	12/20/2025	18007022	12292003	NA													
023-12- 067DN	General Clauming of the following automotioner under of Negroup Conter for First to Fourth Claurier - For the General Clauring of Inde (0) and/s of asconditioner in the Negroup Center	Deviat del Norle Provincial Office	Ym	NP-53.9 - Small Volue Procurament	нл	на	Neth	12/1/2023	12/17323	12:1/2023	12/1/2025	12/29/2023	12/20/2623	12/29/2023	NA													
3-12-006	General Cleaning of the following almonthioner unba- for Fact in Fourth Quester - For the General Dearing of expts (b) unlies of ultransitional in DT+DNPO Office	Owies dei Noris Provincial Otion	Ym	NINS23 - Smail Volue Processment	ыл	ма	704	12/1/2823	12/1/2023	12/1/2023	1211/2023	12/20/2023	12/20/2023	12/20/2025	NA	1.100												
0-12-005	Phanesen of Purified Drinking Water for CY 2024 - For It the prototics of Publics Drinking Water for DNPO date	Deves dei Norte Provincial Office	Yin.	NP-83.8 - Small Votae Pescatoment	NA	на	N/A	12/1/2023	12/1/2023	12/1/2023	1211/2023	abanduta	12/00/2023	12/20/2025	NA													
0-12-001	Renal/Leaus of Bodeps or Biorege Area used for the strange of office Beneficiconseries and unserviceable office explorant - For the strange area of office flearing-unness and unservisede office explorance.	Damas del Norte Provinsial Office	Yes	NP-50.5 - Small Value Procentment	NA	ыл	526	12/1/2023	12/1/2023	1211/2023	12:1/2523	12/05/2023	12:00/0023	12/202123	NR													
4-05-047	Buffel Meet with Snacks for the provision of mode during Provincial IMM/SAME Batts 1 Graduation.	Oeraci del Niche Provincial Office	Yim	NP-S3.9 - Email Value Procement	NA	ма	104	6252004	8767074	675/7074	6752024	6/26/2024	675/7024	8/25/2024	NA													
× 05-045	Must for the provision of meals during the opening 17 day of MSME Week 2024 at Amere, Beat Wing, Claterer Met of Tagton to July 17, 2024	Ourset dei Norte Provincesi Office	THE	NP-52.9 - Senait Value Procentiment	584	NEA	NA.	8/28/2024	6762024	6752024	87872214	8/25/2224	6/35/2524	8/25/024	NA													
14-09-047	PPG Motenthop Business K0 to provide stati-up malatelin, supplies, under reactandes for the 9 indicess of the affected MSAEs in recent Rooting date in the Shareline and Trough at LPA in Rejensey. Desce doi Natie	Dens; dei Norle Provincial Office	Yim	NP-52.9 - Ernel Value Prosiversed	МА	364	N/A.	07-16av-24	07- <i>Nav</i> -24	97.4ktv-24	07-Nav-24	07-taze-24	07 Nov-24	08-hav-34	NA													
4-09-047	PPG Kits to provide start-op meterials, supplies, o endry reschendes for the bellboad of the discert MMREs in react flooling due to the Sherihan best Trough of LPA in Repulsion, Daviso der None	Dairec Bei Horte Proidruhé Office	Ym	NP-53.9 - Bread Value Procurement	16A	25-06124	N6544	07-16pr-24	07-Nov-24	07-Hay 24	67-1459-24	07-1439-24	07-Hza-24	08-hor-24	NA													
4-10-038	Disgugarment of Technical Donastiantite to Develop a Promotional Veloc for the Deniso del Neuria Gootent Industry sesiar CPIDR	Densi del Note Provincial Office	Vire	NP-53.9 - Small Value Procumment	SEA.	25-00-24	405	29-04-24	29-00-24	79-0d-34	25-Oct-24	29-Oci-24	29-068-24	25-Nov-74	NA													
4-10-040	Engagement of Technical Consultantly to develop a D Pa-Insection Dudy for Decent Haste Orige Production	Dieres del Norte Provinsiel Office		NP-52.9 - Emel Volum Procompart	NÚA.	28-00-24	N/A.	D4-100-24	Od-Norw 24	34-Hor-74	G4-1429-24	Q4-5429-24	D4-No-24	12.Nov-34	NA													
14-05-024	D Musik for the conduct of FAD Readahow us	Oerec del Horte Provincial Office	Yes	NP-53.9 - Broad Value Procadement	на	805	N26	15-5ap-24	19-Sep-24	19-Sep-24	19-0 mp-24	16-5ep-24	19-Sep-24	25-8ap-74	NA													
_																												
Titul	1			1	1		1									Total Allotted Budge	e of Diversitie Pr	numment Actività	- 3.5	8.8	80.0 6	6.00	0.0	0 0.05			1 1	

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Recommended for Approval by:





1 D JAN 2025

### ANNEX B

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

-		PMO/ End-User		Procuremen	1		1	-	1	-	Actual	Procurement A	tivity					1		100 101 01					Statistics and
	ProcursmentProject	CTIVITIE	Procurem t Activity		Pre-Proc Conferen ce	Ads/Post of IB	Pre-bio Conf	f Eligibili Check	ty Sub/Open c Bids	of Bid Evaluatic n	Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Con Total	MOOE	CD	Remarks (Explaining changes from t APP)
2024-DSPC 004.2-00	PM Snacks to conduct of Konsumo Meeting on July 5, 2024 at DTI		NO	NP-53.9 - Smail Value Procurement	N/A	27/05/2024	N/A	N/A	28/05/2024	N/A	N/A	03/07/2024	03/07/2024	84/07/2024	04/07/2024	05/07/2024	05/07/2024	GoP	5060	5000		3582	3582		
024-DSPC 003-005	Triple A Battery for Aircond Remote Control for OPD and FAD to be used for OPD and Fixance and Administrative Division DTI DSPO use	FAD	NO	Shopping	N/A	19/08/2024	N/A.	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	21/06/2024	21/06/2024	GoP	180.00	180.00		180.00	180.00		]
01-0048, 24-DSPO- ADMIN- Negosyo ater-0048	Provision of Meats 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 - Smalt Value Procurement	N/A	02/07/2024	N/A	N/A	12/07/2024	NA	N/A	12/07/2024	12/06/2024	15/07/2024	15/07/2024	July 78-19, 2024	July 18-19, 2024	GoP	69,600.00	59,500.00		69,800.00	89,800.00		
4-DSPO- S-0035	IABOR FOR Change Oil and Installation of Spare Parts for RP Motorcycle YAMAHA 125 with Plate Number 1101-664823 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	10/07/2024	Gop	900.00	900.00		900.00	500.00		

2024-DSPO- 602-OO3	Resource Speaker's Honorarium for the conduct of the Davao Del Sur Kakas (Konek (World Cacae 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	NA	NA	N/A	03/07/2024	03/07/2024	July 4-5, 2024	July 4-5, 2024	GoP	5,000 00	5,000.00	5,000.0	5,000.00	
2024-DSPO- 002-OO3	Assorted Products for Tokens for the conduct of the Davae Del Sur Kakae Konek (World Cacae 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	NA	July 4-5, 2024	July 4-5, 2024	GoP	6,500.00	6,500.00	6,500.	0 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	Ю	NP-53.9 - Small Value Procurement	N/A	03/07/2024	N/A	N/A	03/07/2024	NVA	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.	0 9,975.00	
CARP-003	Trainer for Skills Training on Pickled Vegetable Making on Judy 10, 2024 in Brgy. Savoy, Maternao, Davao Del Sur.	CARP	NQ	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.	6 8,000.00	
2024-DSPO- PS-Negosyo Center-OO24	NC Technical Staff for the salarry 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	NA	N/A	GoP	563,520.00	563,520.00	563,520	0 563,520.00	
2024-DSPO- SSF-DO24	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	NÖ	Direct Contracting	N/A	NVA	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	0 112,704.00	
2024-NC- DAVSUR- Negosyo Center-OO3	Provision of AM Snacks (packed individually) for the conduct of Tindahan Mo on July 24, 2024, August 28, 2024, Sepetember 25, 2024, and October 23, 2024 and October 23, 2024 and October 23, 2024 and October 23, 2024 Magangsay, (Hagonoy and Magangsay, (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 29/08/2024 25/09/2024 23/10/2024	GoP	1,500,00	1,500.00	1,488.	0 1,488.00	
2024-NC- DAVSUR- Negosyo Center-OO3	Provision of AM Shacks (packed individually) for the bonduct of Tindahan Moron July 24, 2024, September 25, 2024 September 25, 2024 September 25, 2024 Int October 22, 2024 Int October 23, 2024 Magazyau Magazyau Magazyau	NG	NO	NP-53.9 - Small Value Procurement	MA	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	1,509.09	1,500.00	1,500.	1,500.00	
2024-NC- DAVSUR- Negosyo Jenter-OO3 B N N N N N N N N N N N N N N N N N N	rovision of AM snacks (packed ndividually) for the ordiuct of Tindahan for on July 24, 2024, ispetember 25, 2024 (spetember 25, 2024 (hepotyce) 2,	NG	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	4,880	0 4,980.00	

4-NC- GSAYSAY- Josyo ter-OOB	Provision of PM Snacks for the conduct of Simplified Bookkeeping Seminar a Malawanit, Magsaysay, Davac del SUF on July 23, 2024.	NG	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	
LNC- KONOY- KONOY- KOYO Ler-OO3	Provision of AM Snacks (packed individually) for the conduct of Entreprenetural Mind Setting cum Financial Literacy Seminar on July 16, 2024 1 NC Hagonoy, Lapulabao, Hagonoy Davao Del	NC	NO	NP-53.9 - Smail Velue Procurement	N/A	27/08/2024	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	2,450.00	
24-DSPO- OP-OO48	Sur- Provision of Buffet PM Snacks for Ihe conduct of Readshow on Wearables & Homestyle for TPOs and Regional Organizers/Buyers on July 15, 2024, 1:00 PM-5:00 PM.	OTOP	ю	NP-53.9 - Small Value Procuroment	N/A	06/07/2024	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	6,985.00	
24-DSPO- 24-DSPO- 24-DSPO- ADMIN- Necosyo	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 28, 2024 at UP Min Sports Complex, Devac City.	101	NO	NP-53.9 - Smail 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	28/07/2024	26/07/2024	GoP	12,000.00	12,000.00	11.000.00	11,000.00	
24-NC- NLALAG- gosya nter-003	Provision of AM Snacks, Buffet Lunch, and PM Snacks for the conduct of NC Matalag Financial Literacy Seminar for New Business Owners at Business Owners at SB Building, New Municipal Hall, Malaleg, Davao Dei Sur on July 23, 2024.	NC	NO	NP-53.9 - Small Value Procutemen	N/A	19/07/2024	N/A	N/A	12/07/2024	NIA	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	
24-NC- BLAWAN- igosyo inter-003	Poblacion, Kiblawan,	NC	NO	NP-53.9 - Small Valu Procuremen		11/07/2024	N/A	N/A	15/07/2024	N/A	N/A	18/07/2024	16/07/2024	17/07/2024	21707/2024	-		-	2,500.00	2,500.00	2,300.00	2,300.00	
024-DSPC	Davao Del SUr. Office and Janitorial Supplies for the use of	FAD	NO			16/07/202	N/A	N/A	16/07/2024	N/A	N/A	18//07/2024	18//07/2024	1 22/07/2024	22/07/2024	29/07/2024	1 29/07/2024	GoP	39,980.00	00,000.00			
GMS-001	OTLDSPO.     Provision of AM     Snacks, Buffet Lunch,     PM Snacks for the     scheduled Cash Audit     by COA on DTI DSPC     on July 29, 2024.	FAD	NG	Precurame NP-53.9 Small Valu Procureme	e N/A	24/07/202	4 N/A	N/A	25/07/2024	N/A	N/A	25/07/2024	25/07/2024	4 25/07/2024	25/07/2024	4 29/07/202	4 29/07/2024	i GoP	6,000.90	6,000.00	5,986.00	5,980.00	
2024-DSP CARP-OC	Designer/Consultant for the conduct of Product Enhancemen through Branding, Packaging and Labeling for Aptration	CARP	N	NP-53.9 Small Val Procurem	ie N/	07/08/202	14 14/4	NA	07/08/2024	N/A	N/A	16/05/202	4 15/08/202	4 19/08/2024	6 19/08/202	4 27/08/202	4 27/08/202	t GoP	28,000.00	28,000.00	28,000.00	28,000.00	

2024-DSPC SSF-OO3	Provision of Meals a AMPM Snacks for the conduct of Produ Enhancement throug and Labeling for sev (7) SSP Project Cooperators at Digos City, Davao Del Sur on August 20, 2024.	ct h sn SSF	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	NA	N/A	07/08/2024	N/A	N/A	07/08/2024	07/08/2024	August 12, 2024	12/05/2024	20/08/2024	20/08/2024	GoP	12,000.00	12,000.00	10,980.00	10,980.00	
2024-DSPO SSF-DO3	Designen/Consultant for the conduct of Product Enhancement through Branding, Packaging and Labeling for seven (7) SSF Project Cooperators at Digos Cooperators at Digos City, Davac Del Sur on August 20, 2024.		NO	NP-53.9 - Small Velue Procurement	NZA	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	GaP	49,000.00	49,000.00	49,000.00	49,000.00	
2024-DSPO- SSF-OO3	Provision for Room Accomodation (1 highl) for the conduct of Product Enhancement through Branding, Packaging and Labeling for sever (7) SSP Project Cooperators at Digos City, Davno Del Sur on August 20, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	07/08/2024	NA	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	
Negosyo Center-OO3	Provision of Meets and Snacks for the conduct of Simplified Bookkeeping and Food Safety Seminar on August 20, 2024 at DTI DSPO, Digos City, Daviso del Sur.	NC	NO	NP-53.9 - Small Value Procurament	N/A	12/08/2024	N/A	N/A	12/08/2024	N/A	N/A	16/08/2024	16/05/2024	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-OO3	AM Snacks for the conduct of Entrepreneurial Mind Setting cum Financial Literacy at Brgy. Pobalcion DOs Bensalan, 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-OO3	2022 Provision of AM Stracks for the conduct of Comprehensive Entrepreneurship Seminar for Dapok Coconut Farmers Association at Dapok, Kibiawan, Davas Del Sur	NG	NO	NP-53.9 - Small Value Procutement	N/A	13/08/2024	N/A	N/A	15/08/2024	NA	N/A	16/08/2024	16/08/2024	19/08/2024	19/08/2024	22/08/2024	22/08/2024	GoP	2,500.00	2,500.00	2,300.00	2,300.00	
2024-NC- S PADADA- Negosyo Center-OO3 C P	Sal. Provision of AM Snacks (packad individually) for the conduct of Organizational Strengitening Seminar for Offloers of Winicipal Cooperative Development Council MCDC) on September 20, 2024 at Mayor's Offloe- Sonforence Room, redida, Davae 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-OO48 R	sur. Travelon of AM Snacks. Buffet Lunch, M SNacks for the onduct of FAD toadshow on leptember 11, 2024.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	36/08/2624	NZA	N/A	30/08/2024	N/A	N/A	08/09/2024	06/09/2024	06/09/2024	05/09/2024	11/09/2024	11/09/2024	GoP	10,800.00	10,800.00	10,800.00	10,800.00	-

Center-OOS, 2024-NC- KIBLAWAN- Negosyo Center-OOS,	Prepaid Data Package for Broadband for Infernet Connection to be used by MC Mailaing, Pediada, Digos City, Kitblawan, Scruz, Hegency, and Sulop for 3.2 of 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	03/08/2024	N/A	N/A	04/09/2024	N/A	NVA	08/09/2024	05/09/2024	06/08/2024	1009/2024	10/09/2024	10/06/2024	GoP	21,000.00	21,600.00	10,979.00	20,979.00	
(50299030- 00)Represent ation	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	16/09/2024	16/09/2024	GoP	4,000.00	4,000.00	4,000.00	4,000.00	
(50299030- 00)Represent ation Expenses	. Provision of Packed Snaeks & Lunch for the participation during the Araw ng Digos Grand Paradé 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	NA	N/A	04/09/2024	N/A	N/A	08/09/2024	06/09/2024	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-OO3	Hotel Accommodation (within liolio City) for the conduct of Business matching and Markot sensing Activity to Pesalubong Centers/OTOP STores and Learning Mission to Coconul Processing Companies in Ilolio 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	zember 17-19,	ptember 17-19, 2	Gop	24,000.00	24,000.00	15,000.00	16,000.00	
2024-DSPO- CFIDP-OO3	Holel Accommodation (within Baceled City) for the conduct of Business matching and Marcet sensing Activity to Passilucing CentergivOTOP STores and Learning Mission to Cocount Processing Companies in Iloito 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	NZA	06/09/2024	06/09/2024	11/06/2024	11/09/2024	tember 17-19,	ptember 17-19, 2	GoP	12,000.00	12,000.00	11,606.00	11,800.00	
2024-DSPO- CFIDP-OO3	Van Rental (3days) for the conduct of Business matching and Mariat sensing Activity to Pasalbaong Comters/OTOP STores and Learning Mission to Cocoul Processing Companies in Ibilio City and Bacciod 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	06/09/2024	06/09/2024	11/09/2024	11/09/2024	tember 17-19,	ptomber 17-19, 1	GoP	38,000.00	30,000.00	30,000.00	30,000.00	

÷.	2	n 1	2	17 ×		8			2								10 U		8	10			
2024-DSPD CFIDP-003	Plane Ticket (round trip) for the conduct of Business matching and Market sensing Activity to Pasabuborg Centers/OT-0P STores and Learning Mission to Coconut Processing City and Bacolod City on September 18- 19,2024.	CFIDP	NO	NP-53.9 - Smail Value Procurement	N⁄A	04/09/2024	N/A	N/A	64/09/2024	N/A	N⁄A	11/09/2024	11/05/2024	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-OO3	Provision of Packed AM Snacks, lunch and PM Snacks for the conduct of the Davao del Sur Cacao Development Council 3rd Quartery Meeting on September 16, 2024 at Digos City, Davao Del Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	04/08/2024	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	12,009.00	12,000.00	11,978.00	11,976.00	
2024-DSPO- SSF-003	Provision of Meals and AM/PM Snacks with Venue and amneties for the conduct of	SSF	NO	NP-53,9 - Small Value Procurement	N/A	04/09/2024	N/A.	N/A	05/09/2024	N/A	N/A	08/09/2024	08/09/2024	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	
	Provision of Mesis and Snacks for the conduct of Davao Del Sur Coffee Fiseta 2024 on October 4-6, 2024 in Gmell 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	ctober 4-6, 20	Dctober 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 Devace Dei Sur Coffee Flesta 2024 on October 4-6, 2024 in Gmall of Digos Atrium, Digos City, Devace dei Sur	IC	NO	NP-53,9 - Small Value Procurement	N∕A	02/08/2024	N/A	N/A	06/09/2024	N/A	NIA	23/09/2024	23/09/2024	03/10/2024	03/10/2024	Ictober 4-6, 20	SDotober 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 Dawas Dat Sur Coffee Flests 2024 on October 4-6, 2024 in Gmall of Digos Atrium, Digos City, Dawas dei Sur	RAPID	NO	NP-53.9 - Small Value Procurement	NZA	02/09/2024	NZA	N/A	08/09/2024	N/A	N/A	02/10/2024	02/10/2024	03/10/2024	03/10/2024	ctober 4-6, 20	October 4-6, 202-	Foreign	45,000.00	45,000.00	45,000.00	45,000.00	
2024-DSPO- 002-003	Tarpulin Printing for the conduct of Davaco Del Sur Coffee Flasta 2024 on October 4-6, 2024 in Gmall of Digos Atrium, Digos City, Davac Dei Sur.	IC	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2024	N/A	N/A	08/09/2024	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-OO3	Muga for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Gmall of Digos Atrium, Digos City, Davao Del Sur.	IC	NO	NP-53.9 - Smail Velue Procurement	N/A	02/09/2024	N/A	N/A	05/09/2024	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-OO51	Van rental for the participation of DTI DSPO KMME MME Online Batch 2 montoes in the face to face session of Module 7 Accounting and Finance for Small Business, at DL sonor 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	05/09/2024	10/09/2024	10/09/2024	GoP	8,000.00	8,000.00	6,000.00	6,000.00	

2024-Ni PADAD Negosy Center-O	A Training on Embotid	1	NO	NP-53.9 Small Valu Procureme	e N/A	03/09/202/	4 N/A	N/A	05/09/2024	N/A	N/A	11/09/2024	11/09/2024	13/09/2024	13/09/2024	18/09/2024	4 18/09/2024	GoP	12,000.00	12,000.00	12,000.00	12,000.00	
Negosya	A- Making on September	NC	NO	NP-53.9 - Small Value Procuremen	N/A	03/06/2024	N⁄A	N/A	05/09/2024	N/A	N/A	11/09/2024	11/09/2024	13/08/2024	13/09/2024	18/09/2024	18/09/2024	GoP	10,000.00	18,000.00	10,000.00	10,000.00	
2024-NC BANSALA Negosyo Center-OC	N- at Brgy. Poblacion	NC	NO	NP-53.9 - Small Value Procuremen		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	2,460.00	2,460.00	
2024-DSPO- CFIDP-OCIS	Participation Fee of the DTI Davaso Del Sur CFIDP Assisted Cocount Farmer Beneficiaries in the MTE 2242 Goes to Gorietta for participation of DTI DSPO in the MTE 2244 Goes to Glovietta et Pairn Drive Activity center of Ayale Mail Glovietta, Makati City on October 14-17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A :	20/09/2024	20/09/2024	tober 14-17, 2	Selober 14-17, 20	GoP	108,256.79	106,256.79	108.256.79	105,256,79	
024-DSPO- FIDP-003	Participation Fee of the DTI Daveo Del Sur CFIDP Assisted CDCount Farmer Beneficiaries for participation of DTI DSPO in the MTE Kedaywan 2024 at Activity Center of Abrecz Ayak Mall, JP Larrit Avenue, Davac City on August 11-17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	20/09/2024	20/09/2024	igust 11-17, 20	Jugust 11-17, 202	GoP	40,000.00	40,000.D0	40,000,00	40,000 50	
2024-DSPO- GMS-OO35	Provision of Tire Vuicate for RP Motoroyde YAMAHA YTX 125 with Plate # 1101-664829 for DT1 DSPO use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	16/09/2024	25/09/2024	GoP	100.00	100.00	100,60	100.00	
024-DSPO- 004.2-003	Packed Snacks for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Smell 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	15,009.00	
04.2-005	Bailoon Sticks for the conduct of Consumer	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,\$00.00	2,140.00	2,140,00	
24-DSPO- 04.2-0047	Tarpulin 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	5,376.00	

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2024-DSF 004.2-0	PO- the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Valu Procuremen	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	24/08/2024	24/09/2024	GoP	5,840.00	5,840.00	3,064.50	3,054.50	
2024-DSF 004.2-00	Van Rentsl for the conduct of Consumer Welfare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Small Value Procuremen		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-DSP 004.2-00	Provision of Sound System, Audio and Light Effects for the conduct of Consumer Weifare Month Celebration on October 1-31, 2024.	CPD	NO	NP-53.9 - Smell Value Procutemen	N/A	16/09/2024	N/A	N/A	17/09/2024	N/A	N/A	23/09/2024	23/06/2024	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-OO	Financial Literacy	NC	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	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-OO;	- Entrepreneurial Mind	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-D5PO- X02-003	Provision of Packed Lunch & AM Snacks for the conduct of Simultaneous Bamboo Tree Planting Activity as part of Bamboo month Celebration on September 18, 2024 e DSSC, Kapoc, Matanao, Davao Del SUr.	iC	NO	NP-53.9 - Small Value Procurement	N/A	11/08/2024	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	5,250.60	5,250.00	5,250.00	
2024-DSPO- 004.2-003		CPD	NO	NP-53.9 - Small Value Procurement	N/A	18/09/2024	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	6,008.00	6,000.00	
024-NC- CRUZ- ®gosyo enter-OO3	Trainer's Fee for the conduct of 6kills Training on Coco Shell Beads for Kallubian Tuban Homoowners Association Inc. on September 26-27, 2024 at Municipal Training Center, Poblacion, Santa Cruz, Devao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	17/09/2024	NA	N/A	19/09/2024	N/A	N/A	N/A	N/A	23/09/2024	23/09/2024	tember 28-27,	plember 26-27, 2	GoP	18,000.00	10,000.00	10,000.00	10,000.00	

2024-NC- SCRUZ- Negosyo Center-OC	Provision of AM Snacks, Lunch a PM Snacks (pact individually) for 1 conduct of Skills Training on Coo Shell Beads for Kalubien Tuban Homeowners Association Inc. o September 28-27 2024 at Municipal Training Center, Poblacion, Senta Cruz, Davao Cel S	nd ked be b	IC	NO	NP-53.9 - Small Value Procuremen	N/A	17/09/2	1024 p	WA I	VA 19/09/20	24 NJ	/A 1	VA 23/D9/24	324 23/06/202	24 24/09/20;	24 24/09/20	224 sember 28	27, stember 28-2	17, 2 Got	P 10,000.0	10,000.00	9,800	9,900.00	
2024-DSP( 002-OO3	Provision of Meaks Snacks for the con of Davao Del Sur Coffee Fiesta Wool Committee and Desting Briefing/Mesting or September 23, 202 DTI DSPO Conference Room, Digos City, Davao o Sur	king DSF 4 at	0	NO	NP-53.9 - imali Value rocurement	N/A	18/09/20	24. N/	A N	A 19/09/202	I N/A	N/	4 19/09/202	4 19/09/2024	4 20/09/2024	4 20/09/202	24 23/09/202	4 23/09/2024	GoP	10,000.00	10,000.00	9,087.5	D	
024-DSP0 ISF-0024	Provision of Lebor a Materials and on-site Installation of SSF Signage Banner for installation of SSF signage inside the SGF cooperators compound.	end e SSF	N	IO SI	IP-53.9 - nall Value ocurement	N/A	17/09/202	4 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		
24-DSPO- 02-003	Provision of Services for Coffee Brewing and Tasting during th Consumer Weffare Month Launching com International Coffee Day Celabration on Cotaber 1, 2024 at Geissano Grandmail of Digos, Digos City. Davao Del Sutr.	i ic	NC	Sm	P-53.9 - all Value urement	NZA	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		
OSPO- OO48	Provision of Packed Snacks & Packed Lunch for the colleduled DTI DSPO focuments disposal on focuments disposal on focuments 2, 2024, withness by NAP and Cro.	FAD	NO	Sing	53.9 - 7 Value rement	N/A	28/09/2024	N/A	NA	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	5,825.00			
RO GI	revision of Meels and nacks for the conduct I Davao Del Sur offee Flesta 2024 on otber 4-6, 2024 in mell of Digos Atrium, gos City, Davao del a	SSF RO FUND	NO	NP- Smail Procu	Value	N/A ;	26/08/2024	NZA	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	5,550.00	5,550.00	
RO Sul ID 202 Dig	fice Supplies for the nduct of Davao Del r Coffee Fiesta 24 on October 4-6, 24 in Grnail of los Atrium, Digos y, Davao del Sur	SSF RO FUND	NO	NP-5 Small Procure	/elue   N	VA 2	5/09/2024	N/A	N/A	27/09/2024	N/A	N/A	28/09/2024	25/09/2024	02/10/2024	02/16/2024	01/10/2024	01/10/2024	GoP	8,500.00	8,500.00		7,960.00	
CO Sur 2024 2024 Digo		SSF RO FUND	NO	NP-53 Small V Procurer	aiuo 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	24,000.00		8,282.00	8,282.00	

SSF RO FUND	Mags for the conduct of Davao Del Sur Coffee Fiesta 2024 on October 4-6, 2024 in Graell of Digos Atrium, 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	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 Daveo 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-C03	Provision of AM Snacks (packed individually) for the conduct of Financial Bookkeeping Sominar Padada on October 17 8, 2024 at Padada Municipal Gymnasium, NC Ordaneza District, Padada, Davac 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	tober 17-18, 2	taber 17-18, 203	GoP	10,000.06	10,000.00		9,950.00	8,960.00		
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 Velue 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	ober 25 & 29,	2tober 25 & 29, 20	GoP	10,000.00	18,000.80		10,000.00	10,000.00		
2024-NC- KIBLAWAN- Negosyo Center-003	Provision of PM Snacks for the conduct of Comprehensive Entropreneurship Seminar for Kaagapay sa Paglaguyod Para sa manamayang Ligtas (KABALIG) of Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Smati Velue 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-OD3	Provision of Packed AM, PM Snacks and Lunch for the conduct Comprehensive Consumer Relations and Social Media Marketing for Wet Vendors Association of Sulcop Public Market, Sulop, Davao Del Sur on October 23, 2024.	NC	NO	NP-53.9 - Smell 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-OO5	OFIDD Market	CFIDP	NO	NP-53.9 - Small Value Procurement	N/A	18/10/2024	N/A	N/A	22/10/2024	N/A	N/A	11/08/2024	11/06/2024	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		
	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	11/06/2024	11/06/2024	19/10/2024	19/10/2024	23/12/2024	23/12/2024	GoP	75,000.0 <mark>0</mark>	75,000.00		75.000.00	75,000.00		
2024-DSPO- SSF-O03	Meals and Snecks with Venue and anneties for the conduct of SSF Provincial Year End	SSF	NO	NP-53.9 - Smail Value Procurement	N/A	21/10/2024	NA	N/A	23/10/2024	NVA	NVA	29/10/2024	29/10/2024	04/11/2024	64/11/2024	18/11/2024	18/11/2024	GoP	36,000.00	36,000.00		22,500.00	22,500.00		
2024-DSPO- SSF-O03	Sur. Honorarium for the conduct of SSF Provincial Year End Assessment on November 18, 2024 at Digos City, Davao Del	SSF	NO	NP-53.9 - Small Value Procurement	N/A	21/10/2024	N/A	N/A.	23/10/2024	N/A	N/A	06/11/2024	06/11/2024	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		

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2024-DSPO- SSF-QO3	Reitel of Vehicle for the conduct of SSF Provincial Year End Assessment on November 18, 2024 at	SSF	NO	NP-53.9 - Small Value Procuroment	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- DAVSUR-	Digos City, Davao Del Sur Packed Meals food to be used during the Tindahan Mo, E-level Up Mo Discounted Selling	NC	NO	NP-53.9 - Smail Value Procurement	N/A	18/10/2024	N/A	N/A	22/10/2024	N/A	N/A	23/10/2024	23/10/2024	23/16/2024	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-OOB	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 Velue Procurement	N/A	21/10/2024	N/A	N/A	24/10/2024	NA	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-OO48	Provision of Meals and Snacks for the conduct of Negosyo Center Stateholder's Consultative Forum at the Municipal Agriculture Office, Matanac Devao Del Sur on November 15, 2024.	NC	NO	NP-53.9 - Smail Value Procuremen		29/10/2024	N/A	N/A	30/10/2024	N/A	N/A	08/11/2024	06/11/2024	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- MAGSAYSA Y-Negosyo Center-OO48	Provision of Placked Meals and Snacks for the conduct of Stakeholder's Consultative Forum at Negosyo Center Training Room, Brgy. Poblacion, Magaaysay, Davao Deil Sur on November	NC	NO	NP-53.9 - Smail Valu Procuremen		29/10/2024	N/A	N/A	30/10/2024	N/A	N/A	05/11/2024	06/11/2024	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-OO48	13. 2024. Provision of Meals and Snacks for the conduct of Negosyo Center Stakeholder's Consultative Forum at Bryy. Poblacion Bansaish, Devao Del Sur on November 13, 2024.	NC	NO	NP-53.9 - Small Velu Procureme	e 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 Negusyo Center-OO4	Provision of Meals and Snacks (packed individually) for the conduct of Negosyo Capital Magnage	NC	NO	NP-53.9 Small Vali Procureme	e N/A	29/10/2024	4 N/A	N/A	20/10/2024	N/A	N/A	06/11/2024	06/11/2024	06/11/2024	06/11/2024	14/11/2024	14/11/2024	GoP	12,500.00	12,500.00	12,450,00	12,450.00	
2024-NC- MALALAG Negosyo Center-OO4	Stakeholders Forum	NC	NO	NP-53.9 Small Vel Procurem	ie N//	30/10/202	4 N/A	N/A	08/11/2024	N/A	N/A	08/11/2024	4 08/11/2024	13/11/2024	13/11/2024	20/11/202	4 20/11/2024	GoP	12,500.00	12,500.00	12,500.00	12,500.00	
2024-NC- DIGOS- Negosyo Center-OO	of Stakeholders'	n t	NC	NP-53.8 Smell Va Procuren	be N/	A 30/10/202	24 N/A	N/A	06/11/2024	NA	N/A	08/11/202	4 08/11/2024	13/11/2024	13/11/202/	4 20/11/202	4 20/11/202	4 GoP	11,875.00	11,875.00	11,750.00	11,750.00	
c/o RO	1 Meel and 1 Snack with Venue for the conduct of Provincial CSO Consultation on November 19, 2024.			NP-53.1 Smail Va Procuren	lue N	A 07/11/20	24 N/A	N/A	08/11/2024	N/A	N/A	19/11/202	19/11/202	4 13/11/2024	13/11/202	4 09/12/202	09/12/202	4 GoP	25,000.00	25,000.00	25,000.00	25,000.00	

1 NOO0	DA- STakeholder	et duct m on 24 at	c	NO	NP-53,9 - Small Value Procuremen	t N/A	08/11/202	24 N/A	( NZA	13/11/2024	NA	N/A	08/11/2024	08/11/2024	13/11/2024	13/11/2024	4 18/11/2020	18/11/2024	GoP	11,875.00	11,875.00	11,850.	00 11,850.00	
2024-N SCRU, Negosy Center-O	Z- Stakeholder's	n on NC	: ,	10	NP-53.9 - Small Value Procurement	N/A	08/11/2024	I N/A	NZA	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	11,800.0	0 11,900.00	
2024-NC SULOP Negosyc Center-OO	- Consultative Foreir	on NC	N	S	NP-53.9 - mall Value ocuroment	N/A	07/11/2024	NA	N/A	13/11/2024	N⁄A	N/A	19/11/2024	19/11/2024	19/11/2024	19/11/2024	20/11/2024	20/11/2024	Gop	12,500.00	12,500.00	12,250.0	12,250.00	
2024-NC. DAVSUR- Negosyo Centu CG3	Provision of Meais at Snacks with Venue and ameneties for the conduct of Intellectua er Property Orientation Seminar on Novembe 22, 2024 at digos City Davao Del Sur.	NC	NO	Sn	IP-53.9 - sall Value curement	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	38,000.00	21,000.00	21,000.00	
2024-NC- KIBLAWAN- Negosyo Center-OO48	Provision of Meals an Snacks for the conduct of NC Kiblawan Stakeholder's Consultative Forum or		NO	Sm	2-53.9 - all Value surement	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		
2024-DSPO- CFIDP-003	Sur, Provision of Packad Meais and Snaeks (AM and PW), Provision of Buffet Meais (Lunch) and AM/PM Snacks, Packed Meais and Snacks (AM/PM Snacks) for the Snacks) for the Snacks) for the Snacks (Sa/PM) Snacks (Sa/PM) Snacks) for the November 28-29, 2024 of Digos City, Davao Del Sur,	CFIDP	NG	Smal	53.9 - Il Value irement	N/A	08/11/2024	N/A	N/A	13/11/2024	NVA	N/A 1	9/11/2024	19/11/2024	25/11/2024	25/(1/2024 e	mber 27-29, 2vi	smber 27-29, 21	GoP	121,250.00	121,250.00	119,875.00	119,875.00	
24-DSPO- FIDP-OO3	Provision of Room Accomodation (1 night) or the conduct of the lyogan sa DavSur 024 on November 28- 9, 2024 at Digos City, avao Del Sur.	CFIDP	NO	NP-5 Smail Procur	Value 1	N/A (	8/11/2024	N/A	N/A	13/11/2024	N/A	N/A. 51	W11/2024 1	8/11/2024 ;	22/11/2024	22/11/2024 er	nber 27-26, 2ve	mber 27-28, 21	GoP	3,000.00	3,000.00	2.020.00	2.020.00	
4-DSPO- Nj IDP-003 20 29	an Rental (2unit/day) r the conduct of the //opan sa DavSur 124 on November 28- ), 2024 at Digos City, ivao Del Sur,	CFIDP	NO	NP-53 Small \ Procure	Value N	VA O	8/11/2024	N/A	N/A 1	3/11/2024	UA I	U/A 25	/11/2024 25	5/11/2024 2	6/11/2024	26/11/2024 on	iber 28-29 . ver	nber 28-29-24	GoP	20,000.00	20,000.00		e unit unit	

2024-DSP CFIDP-OC	Provision of Sound System and LED We System (rental for 2 days) for the conduc of the Nycgan sa DavSur 2024 on November 28-29, 2024 at Digos City, Daveo Del Sur.		NO	NP-53.9 - Small Value Procuremen		08/11/2024	N/A	NA	13/11/2024	NA	N/A	19/11/2024	19/11/2024	21/11/2024	21/11/2024	ember 28-29	), vember 28-29, 2	GoP	50,000.00	50, <mark>080.00</mark>	49,990.00	49,990.00	
2024-DSPC CFIDP-OC	Monobloc Chairs Rentel (2day) for the conduct of the Nyoga sa DavSur 2024 on November 28-28, 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-DSPC CFIDP-OC	Provision of Materials and Labor for a Collapsible Vendor Displey Cart for the conduct of the Nyoga 3 a DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur,		NO	NP-53.9 - Small Value Procurement	N/A	08/11/2024	NA	N/A	13/11/2024	N/A	N/A	19/11/2024	19/11/2024	22/11/2024	22/11/2024	2611/2024	2611/2024	GoP	144,000.00	144,000.00	140,000.00	140,000.00	
2024-DSPO CFIDP-002	Provision of Labor and materials for T-shirt Printag for the conduct of the Nyogar a DavSur 2024 on November 28-29, 2024 at Digos City, Davao Del Sur.		NO	NP-53.9 - Small Value Procurement	NA	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 Tarpulin for the conduct of the Nyogan se DavSur 2024 on November 28-29, 2024 at Digos City, Daveo 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	128/11/2024	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-OO3	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		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	11,395.00	
2024-DSPO- CFIDP-OO3	Supply & Installation for the conduct of the Nyogen sit 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-0024	Provision of Services for the conduct of the Nyogan sa DavSur 2024 on November 28- 29, 2024 at Digos City, Daveo 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	mber 22, 28-29	amber 22, 28-29,	GoP	40,000.00	40,000.00	40.000.00	40,000,00	
2024-DSPO- CF/DP-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	NA	N/A	13/11/2024	N/A	N/A	25/11/2024	25/11/2024	26/11/2024	25/11/2024	ovember 27, 20	lovember 27, 202	GoP	27,200.00	27,200,00	27,200.00	27,200.00	
024-DSPO- 5 SSF -0048, L 024-DSPO- 0 OTOP - 0 O48, 2024- D C-DAVSUR D Negosyo enter-0048 D	Provision of AM & PM Snacks with Buffet unch for the conduct of Provincial BDD convergence 2024 on December 6, 2024 of	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	ember 27-29; ;	vember 27-29, 20	GoP	18,000.00	18,000.00	17,940.00	17,940.00	

-DSPO- 1	Participation Package Fee, 4sgm, both size Juring the participation of DT1 DBPO CFIDF in the MTE 2024 Christmas Events at Activity Center, Ayala Mails Abreeza, Davao City on December 13- 17, 2024.	CFIDP	NO	Direct Contracting	N/A	N/A	N/A	NA	NIA	N/A	N/A	N/A	NA	20/11/2024	20/11/2024	ember 13-17<	ember 13-17, 21	GoP	80,000.00	80,000.00	80.000.00	00.000.06
4-DSPO- OO48, 4-DSPO- TOP - 48, 2024- DAVSUR- egosyo	2 Meals and 2 Snacks for 2 days for the conduct of Year End Performanca Assessment and 2025 Planning Workshop cum Management review on December 19-20, 2024.	DSPO	NO	NP-53.9 - Smail Velue Procurement	NA	21/11/2024	NYA	N/A	28/11/2024	N/A	N/A	05/12/2024	09/12/2024	12/12/2024	12/12/2024	mber 16 & 20.	ember 16 & 20, 2	GoP	55,100.00	55,100.00	55,100.00	55,100.00
4-DSPO- 11-0051	Rental of Vehicle to ferry the performers (to and from the ainport) for the National Flesta Haraya 2024 on december 2, 2024 at SM Mogamelt, Mandeluyong City.	IC	NO	NP-53.9 - Smatt Value Procurement	N/A.	25/11/2024	NA	N/A	27/11/2024	N/A	N/A	25/11/2024	25/11/2024	27/12/2024	27/12/2024	01/12/2024	61/12/2024	GoP	10,000.00	10,000.00	9,500.00	9,500.00
24-DSPO- SF-0048	Provision of PERKed Maals 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		02/12/2024	N/A	N/A	02/12/2024	N/A	NA	02/12/2024	02/12/2024	03/12/2024	03/12/2024	oember 4-5, 2	Gecember 4-5, 20	GoP	10,000.80	10,000.00	10.000.00	10,000.00
24-DSPC 01-OO51	Provision of Van Rental for one (1) day for DT1 11 Yearend Assessivent and Ansual Region Assembly 2024 for the -) participation during the DT1 11 Yearend Assembly 2024 on Annual Regional Assembly 2024 on December 13, 2024 at Sotogrande Hotel,	e DSPO	NO	NP-53.9 - Smail Valur Procuremen		04/12/2024	N/A	N/A	04/12/2024	N/A	N/A	09/12/2024	09/12/2024	11/12/2024	11/12/202	4 13/12/2024	13/12/2024	GoP	18,000.00	18,000 00	16,500.00	5,285.00
2024-NC DIGOS- Negosyo	Davao City	e is NC	NO	NP-53.9 - Small Valu Procureme	e 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	12/12/202	4 20/12/202	4 20/12/2024	GoP	6,090.00	6,090.00	5,285.00	0,600,000

024-DSPO-	Provision of Meals and Snecks for the conduct of Organizational Meeting for Davao del			NP-53.9 -								10/12/2024	10/12/2024	12/12/2024	12/12/2024	16/12/2024	18/12/2024	GoP	18,000.00	18,000.00	17,949.00	17,940.00	
Negosyo enter-CO48	Sur Coffee Shop Owners, Processors, and Baristes on December 16, 2024 at Digos City, Daveo Del Sur.	NC	NO	Small Value Procurement	N/A	04/12/2024	N/A	N/A	06/12/2024	N/A	N/A	1012/2024	10122024	12122024									_
024-DSPO- SSF-CO3	Provision of Meals and AMPM Snucks with Venue and annetics for the conduct of Consumer Marketing Seminar Workshop for NMCA at Digos City, Davao Del Sur on December 18, 2924.	SBF	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2024	NA	N/A	06/12/2024	N/A	N/A	10/12/2024	10/12/2024	12/12/2024	12/12/2024	18/12/2024	16/12/2024	GoP	12,000.00	12,000.00	12,000.00	12,000.00	
024-DSPO- SSF-003	Honorarium for the conduct of Consumer Marketing Seminar Workshop for NMCA at Digos City, Devao Del Sur on December 18, 2024.	SSF	NO	NP-53.9 - Smail Value Procurement	N/A	05/12/2024	N/A	N/A	05/12/2024	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-003	Participation fee of the DTI Davac del Sur CFIDP Assisted Geocnuf Parmer Beneficiartes in the MTE 2024 Christmas Events, Abresza Ayala Mail, Davac City on december 13-17, 2024.	quiqo	NO	Direct Contracting	N/A	N/A	NA	N/A	N⁄A	N/A	N/A	NVA	N/A	11/12/2024	11/12/2024	ember 13-17, 2	cember 13-17, 20	GoP	80,000,00	80,000.00	80,000.00	80,000.00	
SSF-005	Provision of Polo Tshirt 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	NC	NO	NP-53.9 - Small Value Procurement	N/A	16/12/2024	NA	N/A	16/12/2024	N/A	N/A	23/12/2024	23/12/2024	12/26/24	12/28/2024	12/27/2024	12/27/2024	GoP	90,000.00	90,000.00	42,915.00	42,915.00	
024-DSPO- FIDP-OCS	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	
024-DSPO-	Office Supplies for the	CARP	NO	NP-53.9 - Small Value	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	
024-DSPO-	DTI-CARP use Office Supplies for the	CARP	NO	Procurement NP-53.9 - Small Value	N/A	18/12/2024	N/A	N/A	20/12/2024	NVA	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	
	DTI-CARP use. Office Supplies for the	CARP	NO	Procurement NP-53.9 - Small Value	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	
	DTI-CARP use. Mugs additional	SPART.	100	Procurement		10000	1.000	1.12.200	1						hereit		100000000	GoP	4,000.00	4,000.00	4,000.00	4,000.00	
c/o SSF RO	Coffee Mugs as tokens for partners during the Daveo del Sur Coffee Fiesta	c/o SSF RO	NO	NP-53.9 - Smell Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	27/12/2024	27/12/2024				29,134.00	29,134.00	
2024-05PD- CFIDP-005	Supplies For the CFIDP Operations	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		13,500.00	
2024-D5PO- CFIDP-0/05	Planner For the CFIDP Operations	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	33,475.00	
	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		Foreign	47,902.91	47,902.91	5,320.00	5,320 00	
2024-05PO-	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	5,555 505	

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	PROCUREMENT ACT Provision of Drinking Water for January- December 2025 for	DSPO	YES	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	28/12/2024	Total Savin 12/27/2024			very month of 20.		19,205.00	19,200.00		15,840.09	15,840.00	
	Provision of Drinking Water for January-		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	26/12/2024	26/12/2024							19,200.00		15,840.00	15,840.00	
2000	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	26/12/2024	26/12/2024							19,200.00		15,840.00	15,840.00	
2000	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	28/12/2024	26/12/2024							19,200.00		15,840.00	15,840.00	
2000	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	28/12/2024	28/12/2024							19,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	28/12/2024	28/12/2024							19,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	N/A	28/12/2024	28/12/2024							19,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	NA	N/A	20/12/2024	N/A	N/A	26/12/2024	28/12/2024							15,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	NIA	28/12/2024	26/12/2024							18,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	NIA	20/12/2024	N/A	N/A	28/12/2024	26/12/2024							19,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	N/A	NIA	28/12/2024	28/12/2024							18,200.00		15,840.00	15,840.00	
	Provision of Drinking Water for January- December 2025 for		YES	Small Value	N/A	20/12/2024	N/A	N/A	20/12/2024	NA	NIA	28/12/2024	28/12/2024	12/27/20/24	12/27/2024	ary month of 2		GoP	19,200.00	19,200.00	19,200.00	15,840.00	15,840.00	

Prepared by: When the second second

for Approval by: SARR BAC Cha

APPROVE ENGR. MARIA VICTORIA R. PLACER Provincial Director

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Elgbility 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	MODE	 Total2	MODE2	c03	List of Invited Observers	Pre-bid	Eligibility CheckS				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
(PAP)		PHO/End-baen	Activity?	Procurement	Conference	10	Pre-dia cum	Check	Bids		Point Quar	Recommending Award	Award	contract aging	ALLE D'FICLES	Completion	Acceptance	Juice of Fuller	1028	0.00	Total.	HOULI			Conf4	CheckS	/ Bide6	7	Quali	Acceptance 21 applicable)	(Explaining changes from the APP)
2026-DDPMD-NC-003	Provideon of P.M stacks for operation on Basives # Repting to the services: 1.011 BNR and BMRE 2.102/ Basives Permit Reptingtion. Other Aperciae COAVEX[2181/DOLE on March 21, 2024 at Brgy. Cabura Small, jose Abad Santos, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	23/02/2024	N/O.	N/A	11/03/2024	11/03/2024	N/A	11/03/2024	11/03/2024	11/03/2024	11/03/2034	21/03/2024	21/03/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	6,520.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOPMO-CARP-OO3	Provision of food for lunch (packed) with AM and PM sracks during the conduct of dynamics of negotiation on April 11, 2024 at Don Mancelino, Dawas Occidental	CARP	No	NP-53.9 - Small Value Procurement	N/A	27/02/2024	N/A	N/A	11/03/2024	11/03/2024	N/A	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/04/2024	11/04/2024	Government of the Philippines (current year's budget)	9,002.00	9,000.00	8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMO-CARP-003	Provision of food for lunch (packed) with AM and PM snacks during the conduct of dynamics of negotiation on April 30, 2024 at Sta. Martia, Dawas Occidental	CARP	No	NP-53.9 - Small Value Procurement	N/A	27/02/2034	N/A	N/A	11/03/2024	11/03/2024	N/A	11/03/2024	11/03/2024	11/03/2024	11/03/2024	10/04/2024	10/04/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMD-003-003	Provision of food and venue for the conduct of DTI Davao Occidental annual values transformation care team building for CV 2024 on March 26-27, 2024.	85	No	NP-53.9 - Small Value Procurement	N/A	27/02/2034	N/A	N/A	11/03/2024	11/03/2024	N/A	11/03/2024	11/09/2024	11/03/2024	11/03/2024	27/03/2024	27/03/2024	Government of the Philippines (current year's budget)	15,600.00	15,600.00	15,405.00	15,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOPMD-GM5-OO47	Provision of office supplies (BUINDY CLOCK) for the used of DEI Dawao Occidental Program management office for CY 2024	R5	No	NP-53.9 - Small Value Procurement	N/A	06/03/2034	N/A	N/A	08/04/2024	08/04/2024	N/A	08/04/2034	08/04/2024	08/04/2024	08/04/2024	13/04/2024	13/04/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,500.00	7,500.00		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
2026 DDPMD-NC-003	Provision of PM Snacks during the conduct of Business Name Orientation on April 56, 2024 at Barangey Pollacion, Sta. Maria, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	11/03/2024	N/A	N/A	20/03/2024	20/03/2024	N/A	20/03/2034	20/03/2024	20/03/2024	20/03/2024	16/04/2024	16/04/2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00	5,000.00	5,000.00		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D.0PMD-NC-0.03	Providion of P M stacks for odiretation on Business Registration related services: 1. 011 BMR and BMR 2. LG2 - business Permit JMR SPECTOR or April 19, 2324 at Knamp, Don Marcelino, Davao Dockfertal GMM	NC	No	NP-53.9 - Small Value Procurement	N/A	11/03/2034	N/A	N/A	20/03/2024	20/03/2024	N/A	20/03/2024	20/03/2024	20/03/2024	20/03/2024	19/04/2024	15/04/2024	Government of the Philippines (current year's budget)	6,250.00	6,350.00	3,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMD-CARP-003	Honorariumfor the conduct of Dynamics of Negotiation on April 17,18 and 18, 2024 at Malita, Davao Occidental	CHIP	No	NP-53.9 - Small Value Procurement	N/A	11/03/2024	N/A	N/A	20/03/2024	20/03/2024	N/A	20/03/2034	20/03/2024	20/03/2024	20/03/2024	17,18,19/04/202	17,18,19/04/202	Government of the Philippines (current year's budget)	36,000.00	36,000.00	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PM0-55F-003	Provision of Training Supplies during the conduct of Digital Marketing Seminar on April 17, 2024 at Poblacion Malta, Dawao Occidental	555	No	NP-53.9 - Small Value Procurement	N/A	11/03/2024	N/A	N/A	20/03/2024	20/03/2024	N/A	20/03/2034	20/03/2024	20/03/2024	20/03/2024	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMO-55F-003	Provision of Food for Lunch (Packed) with AM and PM stacks during the conduct of Dynamics of Negostation on April 17, 2020 at Poblacion, Malita, Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	N/A	11/03/2024	N/A	N/A	08/04/2024	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	R,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PM0-NC-003	Provision of Lunch along with Morning and Attentions stracks, and Venue during the Digital Markening Seniariar Schedular April 17, 2024 at Malita, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	11/03/2024	N/A	N/A	08/04/2024	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMO-55F-003	Honorarium for the conduct of Digital Marketing on April 17, 2024 at Poblacion, Malita, Devao Occidental	557	No	NP-53.9 - Small Value Procurement	N/A	11/03/2024	N/A	N/A	27/03/2024	27/03/2024	N/A	27/03/2024	27/03/2024	27/03/2024	27/03/2024	17/04/2024	17/04/2024	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	
2224-DOPMD-GM5-006	Provision of Checkbooklet for the use of DTI Dawas Occidental Program Management Office	85	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	12/03/2024	12/03/2024	12/03/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	3,002.00	3,000.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMO-003-003	Provision of Meals and Snacks with versue for the conduct of orientation on Monitoring & Enforcement Process, markings of products under mandatory certification, and DTI guidelines and procedures in handling violations on April 22, 2023 at Poblacion, Malta, Davao Occidental.	85	No	NP-53.9 - Small Value Procurement	N/A	03/04/2034	N/A	N/A	15/04/2024	15/04/2024	N/A	15/04/2024	15/56/2024	15/04/2024	15/04/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-009M0-002-0035	Provision of Car Battery for the DTI DOPMO Office Vehicle - ISLIZU DMAX 1100-1273150	RF	No	NP-53.9 - Small Value Procurement	N/A	04/04/2024	N/A	N/A	04/04/2024	04/04/2024	N/A	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	10,976.00	10,976.00	10,976.00	10,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMD-003-003	Provision of Meals and Snacks for the Auditors's and Auditee during the conduct of DT 11 National Quality Audit for DTD Daviso Occidental PMD on June 11, 2024	RF	No	NP-53.9 - Small Value Procurement	N/A	16/05/2024	N/A	N/A	20/05/2024	20/05/2024	N/A	20/05/2024	20/05/2024	20/05/2024	20/05/2024	11/06/2024	11/06/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	8,980.00	8,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DDPMD-NC-OQ3	Provision of AM Snacks and Lunch for the conduct of Simple Bookseping and Records Management Seminar Workshop in Manicipality of Jose Abad Santos on June 18, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	16/05/2024	N/A	N/A	20/05/2024	20/05/2024	N/A	20/05/2024	20/05/2024	20/05/2024	20/05/2024	18/06/2024	18/06/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PM0-NC-003	Provision of AMS Stacks and Lunch for the conduct of Organizational Strenghtening Seminar/Workshop at Engs. Small Jone Abad Santos Davaso Occidental on June 12, 2024	NC	No	NP-53.9 - Small Value Procurement	N/A	16/05/2024	N/A	N/A	20/05/2024	20/05/2024	N/A	20/05/2024	20/05/2024	20/05/2024	20/05/2024	13/06/2024	13/06/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOPMO-SSF-0.05	Provision of Utility Supplies for use of SSF Project for CY 2024	555	No	NP-53.9 - Small Value Procurement	N/A	13/06/2034	N/A	N/A	04/07/2024	04/07/2024	N/A	04/07/2034	06/07/2024	04/07/2024	04/07/2024	18/09/2024	18/09/2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	24,222.00	24,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOPMO-GM5-0011 2024-DOPMO-NC-0011 2024-DOPMO-003-0011	Provision of Pusified Disking Water for the Consumption of DTI-Daviso Occidental PMO for CY 2024	RF, NC	No	Direct Contracting	N/A	N/A	N/A	N,OA	N/A	18/01/2024	N/A	18/01/2024	18/01/2024	18/01/2024	18/01/2024	26/12/2024	26/12/2024	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	
2024-00PMD-NC-003	Provision of Packed Lunch and PM Stacks during the Product Development Consolitation for Product Clinique on MSME a saidted by Negoryo Center Malita Scheduled on June 26, 2024 at Malita, Davao Occidental.	NC	No	NP-53.9 - Small Value Procurement	N/A	27/05/2034	N/A	N/A	13/06/2024	13/06/2024	N,04	13/06/2034	13/06/2024	25/06/2024	25/06/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	8,752.00	8,750.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-009M0-0041-003	Provision of Packed Meals and Snacks for the conduct of Product Standards Menitoring & Enforcement on Jane 20-21, 2024 at Malita, Davao Occidental	ĸ	No	NP-53.9 - Small Value Procurement	N/A	29/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	12/06/2024	13/06/2024	13/06/2024	12/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DDPMD-NC-OD3	Provision of Packed Meals during the conduct of Product Development Consultation for Product Cliniquing on MEME's on June 26, 2004 at legy. Poblacion, Sta. Maria Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	28/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	13/06/2024	13/06/2024	25/06/2024	25/06/2024	26/06/2024	26/06/2024	Government of the Philippines (current year's budget)	8,752.00	8,750.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NJA	
2024-D09WD-NC-003	Provision of AM Seacks and Lunch for the conduct of Product Development Consultation for Product Citationing on AMAR's Antonia by NC Las at Ergs Caburas Small, Ioan Abas Saton, Dawas Occidental on June 28, 2024	NC.	No	NP-53.9 - Small Value Procurement	N/A	28/05/2024	N,04	N/A	13/06/2024	13/06/2024	N/A	12/06/2024	13/06/2024	25/06/2024	25/06/2024	28/06/2024	28/06/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

-	1										Actual Procu	rement Activities								ABC (PhP)		Contr	ict Cost (PhP)					Date of Receipt	t of Invitati	ine .		
Code	Procurement Project	PMO/End-User	Is this on Early	Mode of Procurement	Pre-Proc	Ads/Post of		Elabilty	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award			Delivery/ Completion	Inspection &		Total	MODE	co	Total2	MODE2	c03	List of Invited Observers	Pre-bid	Elebity	Sub/ Open of Bide6	Bid	Post	Delivery/ Completion/	Remarks
Code (PAP)		PMO/End-User	Is this an Early Procurement Activity?	Procurement	Conference	18	Pre-bid Conf	Elgbility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Notice to Proceed	Completion	Acceptance	Source of Funds	Total	M00E	60	Total2	MODE2	c03	List of Invited Observers	Conf4	CheckS	of Bide6	7	Quali	Acceptance (2f applicable)	(Explaining changes from the APP)
COMPLETED PROCOR																				0.00								_			_	
2024-00PMD-CARP-003	Provision of Food for Lunch (jacked) with AM and PM Snacks during the conduct of Organizational Strengtheening Curn Strategic Planning on July 04, 2024 at Foblacion, Sta. Maria, Davao Occidental	CARP	No	NP-53.9 - 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	25/06/2024	25/06/2024	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	
2024-00PMO-CARP-003	Provision of Food for Lunch (packed) with AM and PM Snacks during the conduct of Simple Bookkeeping seminar on October 5-00, 2004 at Jose Abad Santos, Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	N/A	05/06/2024	N/A	N/A	04/07/2024	04/07/2024	Ŋ/A	04/07/2034	04/07/2024	08/07/2024	08/07/2024	10/10/2024	10/10/2024	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	
2024-009MD-0T0P-003	Provision of Food for Lunch (Buffet Style) with AM Gracks during the conduct Warsheles and Homestyles Industry Cluster Food Show on July 15, 2024 in Sto Darkin, Upper Felis Malta, Daxeo Occidental	0109	No	NP-53.9 - Small Value Procurement	N/A	04/07/2024	N/A	N/A	7/9/0204	7/9/0204	N/A	7/9/0204	7/9/0204	7/12/0204	7/12/0204	15/07/2024	15/07/2024	Government of the Philippines (current year's budget)	11,250.00	11,250.00		10,580.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-003	Provision of Lunch along with Morning and Attentiona tracks, and Venue during the Dynamics of Negetistian Cure Organizational Strengthening Seminar/Workshop Scheduled on August 00, 2024 at Malita, Davao Occidental.	NC	No	NP-53.9 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	12/07/2024	12/07/2024	N/A	12/07/2024	12/07/2024	16/07/2024	16/07/2024	09/08/2024	09/08/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-003	Provision of Food and Vienue for the conduct of the Provincial Coffee Industry Forum is celebration of the MSWE Week on July 29, 2024 at Malita, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	16/07/2024	16/07/2024	N/A	16/07/2034	16/07/2024	19/07/2024	19/07/2024	29/07/2024	29/07/2024	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-NC-D03	Pholaion of sound rytem and Led wall For the conduct of the Protecial Coffee Industry Forum in celebration of the MSME Week on July 29, 2024 at Malita, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	16/07/2024	16/07/2024	N/A	16/07/2024	16/07/2024	19/07/2024	19/07/2024	29/07/2024	29/07/2024	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-DDPMD-NC-D03	Provision of t-shirt for the conduct of the Provincial Coffee Industry Foram in celebration of the MSME Week on July 29, 2024 at Malita, Dawas Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	08/07/2034	N/A	N/A	16/07/2024	14/07/2024	N/A	16/07/2034	16/07/2024	19/07/2024	19/07/2024	29/07/2024	29/07/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,750.00	8,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-000940-002-0251	Provision of Van Reetal for 1 Day for the Participation of D11 Regional Sports Festival on July 26, 2024 at Davao City	5AD	No	NP-53.9 - Small Value Procurement	N/A	09/07/2034	N/A	N/A	16/07/2024	16/07/2024	N/A	16/07/2034	26/07/2024	19/07/2024	19/07/2024	26/07/2024	26/07/2024	Government of the Philippines (current year's budget)	8,002.00	8,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-003	Provision of Hotel Accompdistion for the Resource Speaker during the conduct of the MSMK week Provincial Coffee Furom on July 29, 2024 at Malita Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	08/07/2024	N/A	N/A	18/07/2024	18/07/2024	N/A	18/07/2024	18/07/2024	22/07/2024	22/07/2024	29/07/202	29/07/202	Government of the Philippines (current year's budget)	3,200	1,200		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-005	Office and Janitorial Supplies of DTI-Davao Occidental PMO	NC	No	NP-53.9 - Small Value Procurement	N/A	23/07/2034	N/A	N/A	08/08/2024	06/08/2024	N/A	08/08/2024	08/08/2024	13/08/2024	12/08/2024	18/09/2024	18/09/2024	Government of the Philippines (current year's budget)	40,900.00	40,920.00		28,685.00	28,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DDPMD-NC-003	Honorarium for the Cultural Performens during the conduct of MSME Week Provincial Coffee Faremon July 29, 2024 at Malita, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	24/07/2024	N/A	N/A	24/07/2024	24/07/2024	N/A	29/07/2024	29/07/2024	29/07/2024	29/07/2024	29/07/2024	28/07/2024	Government of the Philippines (current year's budget)	6,002.00	6,000.00		6,000.00	6,000.00		N/A.	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0.0PMD-55F-0.010	Povision of ICT Equipment for use of the Shared Services Facility (SIF) Project for CY 2024	555	No	NP-53.9 - 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	26/08/2024	26/08/2024	30/10/2024	30/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,305.00	14,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOPMO-55F-003	Honorarium for the conduct of Accounting for Non-Accountants on August 29 and 30, 2024 at Poblacion, Malita, Davao Occidental and Birgs. Lawa, Don Marcelino, Davao Occidental	255	No	NP-53.9 - Small Value Procurement	N/A	12/08/2024	N/A	N/A	15/08/2024	15/08/2024	N/A	20/08/2024	20/08/2024	20/08/2024	20/08/2024	30/08/2024	30/08/2024	Government of the Philippines (current year's budget)	8,503.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMD-CARP-003	Provision of Food for Lunch with AM and PM Snacks during the conduct of Accounting for Non- Accountants on August 30, 2024 at Poblic-Gon, Malta, Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	N/A	12/08/2024	N/A	N/A	21/08/2024	21/08/2024	N/A	21/08/2034	21/08/2024	26/08/2024	26/08/2034	30/08/2024	30/08/2024	Government of the Philippines (current year's budget)	30,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-0.0PMD-CARP-0.03	Provision of Food for Lunch (Packed) with AM and PM Snacks during the conduct of Accounting for Non-Accountants on August 29, 2024 at Ergy- Lawa Don Marcelino, Malita, Davao Occidental	CARP	No	NP-53.9 - Small Value Procurement	N/A	12/08/2024	N/A	N/A	21/08/2024	21/08/2024	N/A	21/08/2034	21/08/2024	23/08/2024	23/08/2024	29/08/2024	29/08/2024	Government of the Philippines (current year's budget)	9,002.00	9,000.00		7,980.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-008	Provision of Packed Meals and Snacks for the conduct of Driestation on Markings and Tachnical Regulations of Products under Mandatory Certification on Speember 24, 2024 at Balut Island, Sarangani, Dawao Occidental.	NC	No	NP-53.9 - Small Value Procurement	N/A	15/08/2024	N/A.	N/A	06/09/2024	06/08/2024	N/A	06/09/2034	06/09/2024	11/09/2024	11/09/2024	24/09/2024	24/09/2024	Government of the Philippines (carrent year's budget)	21,000.00	21,000.00		26,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PM0-GM5-003	Provision of Meals and Snacks during the FAD Readshow at DTI Davas Occidential on August 27,3024 at Malita, Davas Occidential	FAD-RD	No	NP-53.9 - 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	26/08/2024	26/08/2024	24/10/2024	24/10/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,750.00	6,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-00PMO-55F-003	Provision of Polio Shit during the conduct of SSF Cooperations Convergence CUM Updating of SSF Marnual of Operations on October 36-37, 3024 at Digos City, Davao Del Sur	555	No	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	10/09/2024	10/09/2024	N,04	30/09/2034	10/09/2024	13/09/2024	13/08/2024	17/102024	17/10/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOPMO-SEF-OO3	Nonorasium for the conduct of SSE Cooperators Convergence Cum Updating of SSF Manual of Operations on October 16-17, 2024 at Digos City, Dateo Del Sur	555	No	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	23/09/2024	23/08/2024	N/A	22/09/2024	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-D09MD-NC-005	Provision of Load Allowance for 2nd Batch of KMMC 2014 Mentees for DTI - Dasso Occidental PMD	NC	No	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	18/09/2024	18/09/2024	N/A	18/09/2034	18/09/2024	23/09/2024	23/09/2024	30/09/2024	30/09/2024	Government of the Philippines (current year's budget)	4,602.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-005	Provision of Office Supplies of D11 - Davao Occidental PMO (Int)	NC	No	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	18/09/2024	18/09/2024	N/A	18/09/2034	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		10,204.00	10,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PMD-NC-003	Provision of Meals and snacks For the conduct of skills training on Ruko Pie on September 27, 2024 @ Rrgs, Caburns Smill, Jose Akad Santos, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	21/08/2024	N/A	N/A	06/09/2024	06/08/2024	N/A	06/09/2034	06/09/2024	10/09/2024	10/08/2034	27/09/2024	27/08/2024	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-D0PMD-NC-003	Noncranium for the conduct of Skills Training on Bake Pie on September 22, 2024 (§) Brgs- Caburan Sental, Jose Abad Santos, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A.	21/08/2024	N/A	N/A	18/09/2024	18/08/2024	N/A	18/09/2024	18/09/2024	23/09/2024	22/09/2034	27/09/2024	27/09/2024	Government of the Philippines (current year's budget)	30,000.00	10,000.00		20,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-D0PWD-NC-003	Provision of snacks For the conduct of disentation on Product Standards Cum Consumer Education Seminar on October 17, 2024 @ Rtgp, Kabay, Iose Abad Santos, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	30/08/2024	N/A	N/A	06/09/2024	06/09/2024	N/A	06/09/2034	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	

					-									Buche																		
										^	ctual Procure	ement Activities								ABC (PhP)		Contra	ct Cost (PhP)			<u> </u>		Date of Rece	sipt of Invita	ation	Delhami'	Remarks
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	<b>Bid Evaluation</b>	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	co	Total2	HOOE2	c03	List of Invited Observers	Pre-bid Cont4	Eligibility Check5	Sub/ Open of Bide6	Bid Evaluation 7	Post QualB	Delivery/ Completion/ Acceptance (2f applicable)	(Explaining changes from the AF
COMPLETED PROCUR	EMENT ACTIVITIES											Award								0.00		1									(If applicable)	
	Provision of Venue, Meals and Snacks for the conduct of Brand Equity Seminar on September 19, 2024 at Sta. Maria. Davao Occidental		1		1												1															
2024-DDPMD-NC-DD3	19, 2024 at Sta. Maria, Davao Occidental	NC	No	NP-53.9 - Small Value	N/A	30/08/2034	N/A	N/A	10/09/2024	10/09/2024	N,OA	10/09/2024	10/09/2024	13/09/2024	13/09/2024	19/09/2024	19/09/2024	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	
				Procurement														year's budget)														
	Provision of Packed Meals, and Snacks for the conduct of Simple Bookkeeping Seminar on September 18, 2024 at Poblacion, Sta. Maria, Dawa Occidental																												-			
2024-D0PMD-NC-003	September 18, 2024 at Poblacion, Sta. Maria, Dawao Occidental	NC	No	NP-53.9 - Small Value	N/A	30/08/2034	N/A	N/A	10/09/2024	10/09/2024	N/A	10/09/2024	10/09/2024	13/09/2024	13/09/2024	18/09/2024	18/09/2024	Government of the	7,000.00	7,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000000000				Procurement			-	14.0			-							Philippines (current year's budget)	.,	.,												
	Provision of Meals and Snacks For the conduct of																															
	Provision of Meals and Snacks For the conduct of Salits training on Fab Deboning on September 24, 2024 @ Municipal Gym, Brgy, Poblacion, Sta. Maria, Davao Occidental																	Comment of the														
2026-DOPMO-NC-003	Maria, Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	30/08/2034	N/A	N/A	10/09/2024	10/09/2024	N,O.	10/09/2034	10/09/2024	13/09/2024	13/09/2024	24/09/2024	24/09/2024	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	
	Honorarium for the conduct of Skills training on Fish Deboning on September 24, 2024 @ Municipal Gym, Brgb. Foblacion, Sta. Maria, Dunso Occidental																															
2024-D0PMO-NC-003	Municipal Gym, Brgy. Poblacion, Sta. Maria, Dawao Occidental	NC	No	NP-53.9 - Small Value	N/A	30/08/2024	N/A	N/A	18/09/2024	18/09/2024	N,OA	18/09/2034	18/09/2024	23/09/2024	23/09/2024	24/09/2024	24/09/2024	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	
				Proceedings.														year's budget)														
	Provision of Snacks for the conduct of Motorcade during the celebration of consumer welfare month 2024 on October 1, 2024 at Poblacion, Malta, Davao Occidental																															
2024-DOPMD-NC-D03	Wotorcade during the celebration of consumer welfare month 2024 on October 1, 2024 at Roblecion Melte, Deven Occidental	NC	No	NP-53.9 - 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	11/08/2024	01/10/2024	01/10/2024	Government of the	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	
2024-00PMD-NC-003		NL.	~~~	Procurement	nin.	co/ca) acon	N/A	N/A	000012024	unpunpaten.	N/A	celos) acos	on on one	11/08/2024	11/08/2024	01/10/2004	04/24/24/24	Government of the Philippines (current year's budget)	1,000.000	7,800.00		4,740.00	6,730.00		10	n(n	nin.	10	nin	-	a)a	
	Provision of Meals and Snacks with Venue for the conduct of Production Management Seminar on September 24, 2024 at Balut Island Sarangani, Dawao Occidental																															
	the conduct of Production Management Seminar on September 24, 2024 at Balut Island Sarangani.																															
2024-D0PMD-NC-003	Davao Occidental	NC	No	NP-53.9 - Small Value Procurement	N/A	02/09/2034	N/A	N/A	06/09/2024	06/09/2024	N,04	06/09/2034	06/09/2024	11/09/2024	11/09/2024	9/24/2024	9/24/2024	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	
					1															1												
	Provision of Tarpaulin Printings for the conduct of Motorcade during the celebration of consumer welfare month 2024 on October 01, 2026 at Bohlarion Malan Dawa Orcidental																															
2024-DOPMD-NC-DO3	consumer welfare month 2024 on October 01, 2024 at Poblacion, Malita, Davao Occidental	CPD/INC	No	NP-53.9 - Small Value Procurement	N/A	02/09/2034	N/A	N/A	06/09/2024	06/09/2024	N,04	06/09/2034	06/09/2024	11/09/2024	11/09/2024	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	
																		Ann rondler)														
	Honorarium for the conduct of Skills Training on Pastry Making for DTI DOPMO Associates on September 05, 2024 at Fells, Malita, Davao Occidental					02/09/2024								03/09/2024				Government of the					3.000.00									
2024-DOPMD-GM5-003	September 05, 2024 at Felix, Malita, Davao Occidental	DOPMO	No	Direct Contracting	N/A	03/09/2034	N/A	N/A	N/A	N/A	N,O.	N/A	03/09/2024	03/09/2024	03/09/2024	05/09/2024	05/09/2024	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	
	Provision of Food and Venue (AML PM unprim work																															
2024-D0PMD-NC-003	Provision of Food and Venue (AM, PM snacks and lunch) for 2 days for the conduct of product development and marketing overview seminar on September 23-24, 2024 at Sarangari Davao	NC	No	NP-53.9 - Small Value Procurement	N/A	09/09/2024	NA		18/09/2024	18/09/2024		18/09/2034	18/09/2024	23/09/2024	23/09/2024	24/10/2024	24/10/2024	Government of the	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	
2024-D0PMD-NC-003	on September 23-24, 2024 at Sarangani Davao Occidental	NC	No	Procurement	N/A	09/09/2024	N,GA	N/A	18/09/2024	18/09/2024	N/A	18/09/2034	18/09/2024	23/09/2024	23/09/2024	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	
	Revultion of Food for Lunch (narland) with AM																															
	Provision of Food for Lunch (packed) with AM and PM Snacks during the conduct of Strategic Marketing for White Copin and Coconst Chips Production on November 12 to 13, 2024 at Bags. Basiawan, Sta. Maria, Davao Occidental																															
2024-DOPMO-CRIDP-OO3	Production on November 12 to 13, 2024 at Brgy. Baslawan, Sta. Maria, Davao Occidental	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	16/09/2024	N/A	N/A	23/09/2024	23/09/2024	N,O.	23/09/2034	23/09/2024	28/09/2024	28/09/2024	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	
																		year's budget)														
	Provision of Van Rental for 1 Day for the																												-			
2024-DOPMO-002-0051	Interagency Sports Festival on October 14, 2024 at UP Mindanao, Mintal, Davao City	RD-FAD	No	NP-53.9 - Small Value	N/A	30/09/2024	N/A	N/A	04/10/2024	04/10/2024	N,OA	04/10/2024	04/10/2024	09/10/2024	09/10/2024	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	
				Procurement														year's budget)														
	Provision of Vienue and Lunch, along with Moming and Athennon smaks during Cum 2024 Quir Bee Provincial Elimination in Malita schedieler on October 23, 2024 at Malita, Davao Occidental																															
2024-DOPMO-CFIDP-OO3	Quiz Bee Provincial Elimination in Malita scheduled on October 23, 2024 at Malita, Davao	CPD/INC	No	NP-53.9 - Small Value Procurement	N/A	01/10/2024	NA	N/A	14/10/2024	14/10/2024	NA	14/10/2024	14/10/2024	19/10/2024	19/10/2024	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	22,500.00	22,500.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Occidental			Procurement														year's budget)														
	Provision of Snacks during the Orientation of																															
2024-D0PMD-NC-003	Provision of Snacks during the Orientation of Product Standards and Consumer Education Seminar on October 30, 2004 at Barangay Behavior Malita, Duran Occidental	NC	No	NP-53.9 - 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	10/10/2024	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	
				Procurement														year's budget)														
	Provision of Van Rental, Transportation for participants attending the Regional Quiz Bee Competition in Dawao City on October 28, 2024																															
2024-DOPMD-002-0051	Competition in Davao City on October 28, 2024	CPD	No	NP-53.9 - Small Value Procurement	N/A	07/10/2024	N/A	N/A	14/10/2024	14/10/2024	N,OL	14/10/2034	14/10/2024	19/10/2024	19/10/2024	28/10/2024	28/10/2024	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	
																		Ann rowder)														
	Provision of PM Snacks during the CWIM 2024 Jingle Competition in Malita scheduled on October 25, 2024 at Malita, Davao Occidental			NP-53.9 - Small Value														Government of the														
2024-DDPMD-NC-003	October 25, 2024 at Malita, Davao Occidental	RF/MC	No	NP-S3.9 - Small Value Procurement	N/A	07/10/2024	N/A	N/A	14/10/2024	14/10/2024	N,04	14/10/2034	14/10/2024	19/10/2024	19/10/2034	25/10/2024	25/10/2024	Philippines (current year's budget)	4,500.00	4,500.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of ICT Equipment for use in the Negosyo Center																															
2024-DOPMO-NC-0061	Negosyo Center	NC	No	NP-53.9 - Small Value	N/A	08/10/2024	N/A	N/A	14/10/2024	14/10/2024	N/A	14/10/2024	14/10/2024	19/10/2024	19/10/2024	26/11/2024	26/11/2024	Government of the	163,000.00		163,000.00	157,790.00		157,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2014-00PMO-NC-0061		NL.	~~~	Procurement	nin.		N/A	N/A	14110104	1919200	N/A	24/25/2554	any any arran	1910/1014	10/10/2020	20/10/2004	28/11/2025	Government of the Philippines (current year's budget)	200,000.00		288,000.00	237,780.00		137,792.00	10	nin	nin.	10	nin	-	a)a	
	Provision of Food for Lunch (Buffet Style) with			-																												
	Provision of Food for Lunch (Buffet Style) with AM Snacks during the conduct of Stakeholders Senestral Convergence Cum Deaus Occidental Coconst Council Meeting on November 7-8, 2024 at Poblacion Mailta, Dawso Occidental																	Comment of the														
2024-DOPMO-CFIDP-DO3	2024 at Poblacion Malita, Davao Occidental	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	23/10/2034	N/A	N/A	29/10/2024	29/10/2024	N,04	29/10/2024	29/10/2024	31/10/2024	31/10/2024	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	
					1															1												
	Provision of Food and Vienue, Transportation and Accemodation during the conduct of Market Sensing on Coconut Poducts (Food and Non- Food) on November 20-21, 2024 at Digos City		1		1															1												
2024-DOPMO-CFIDP-003	Sensing on Coconut Poducts (Food and Non- Food) on November 20-21, 2024 at Dieos CP-	CFIDP	No	NP-53.9 - Small Value	N/A	25/10/2024	N/A	N/A	08/11/2024	08/11/2024	N,OA	08/11/2024	08/11/2024	13/11/2024	13/11/2024	21/11/2024	21/11/2024	Government of the	92,800.00	92,800.00		92,800.00	92,800.00		NA	N/A	N/A	N/A	N/A	NA	N/A	
2004-004980-CFIDP-003		0-109	140	Procurement	N/A	*********	N/A	n(A	uni v (/ 20216	way 2.2/2024	N <sub>1</sub> A	weg a x/2024	uny +1/2026	ang a 4/2024	any a1/2016	*****/2024	*********	Government of the Philippines (current year's budget)	**,*00.00	**,800.00		94,800.00	sa,ad0.00		-44	A)A	April 1	n)ñ	A'N	~~	10	
	Provision of Materials for the use of CFIDP Market Promotion Activities		No.	NP-53.9 - Small Value	N/A	25/10/2024			08/11/2024	08/11/2024		08/11/2024	08/11/2024	13/11/2024	13/11/2024	05/12/2024	08/12/2024	Government of the	48,000.00	48.000.00		44,600.00	44.600.00		NA	N/A	N/A	N/A		N/A	N/A	
2024-DOPMO-CFIDP-003		CFIDP	No	Procurement	N/A	25/30/2034	N/A	N/A	08/11/2024	08/11/2024	N,04	08/11/2024	08/11/2024	13/11/2024	13/11/2024	05/12/2024	08/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		44,600.00	44,600.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Business Development Service				-																											
2024-DOPMO-CFIDP-003	Provision of Business Development Service Provider (CONSULTANT) for the Processing of Application of FDA - LTD for MARAACD of Malita, Davao Occidental from November to December 2024.	CFIDP	No	NP-53.9 - Small Value	N/A	30/10/2024	NA	N/A	08/11/2024	08/11/2024	NA	08/11/2034	08/11/2024	13/11/2024	13/11/2024	26/12/2024	26/12/2024	Government of the	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	
2014-00990-CFIDP-003	mend, Lavao Uccidental from November to December 2024.	0-109	140	Procurement	N/A	and 20,2034	N/A	n(A	uni v (/ 20216	way 2.2/2024	N <sub>1</sub> A	weg a 1/2024	uny +1/2026	ang a 4/2024	any a1/2016	any 4.272024	ang 11/2014	Government of the Philippines (current year's budget)	14,400,00	r 4,000.00		73,000.00	rajad0.00		-44	A)A	April 1	n)ñ	A'N	~~	10	
	Honorarium for the conduct of Strategic																															
2024-DOPMO-CFIDP-003	Honorarium for the conduct of Strategic Marketing for White Copra and Coconut Chips Production at Brgs, Baslawan, Sta.Maria Dawao Occidental.	CFIDP	No	NP-53.9 - Small Value	N/A	30/10/2034	N/A	N/A	08/11/2024	08/11/2024	N/A	08/11/2024	08/11/2024	13/11/2024	13/11/2024	21/11/2024	21/11/2024	Government of the	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	
2/24-009M0-CFIDP-003	Occidental.	CFIDP	140	Procurement	N/A	A0/30/2034	N/A	N/A	38/11/2024	08/11/2024	N <sub>i</sub> OA	08/11/2004	38/11/2024	14/11/2004	14/11/2016	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	R/A	
	Ctizens Charter For the use of DTI Davao Occidental Program Management Office	1	1	+	1											-	-			1	-	1										
2024-00PMD-003-028	Occidental Program Management Office	FAD	No	NP-53.9 - Small Value	N/A	06/11/2024	N/A	N/A	19/11/2024	19/11/2024	N,O.	19/11/2034	19/11/2024	22/11/2024	22/11/2024	05/12/2024	05/12/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		23,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		-		rocurement	1													year's budget)		1		1										
	Provision of Taken for the conduct of Market Sensing on Coconut Products (Event and K		1																	1												
2024-00PMO-003-028	Provision of Token for the conduct of Market Sensing on Coconut Products (Food and Non- Food) on November 20-21, 2024 at Digos City Davag Del Sur.	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	07/11/2034	N/A	N/A	N/A	N/A	N,O.	N/A	08/11/2024	08/11/2024	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	
																		year's budget)														
	Provision of Vehicle Rental during the conduct of Product Enhancement on Coconut Briguttes Production on December 5, 2024.																	Government of the														
2024-00PMO-CFIDP-003	Production on December 5, 2024.	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	07/11/2034	N/A	N/A	19/11/2024	19/11/2024	N,O.	19/11/2024	19/11/2024	22/11/2024	22/11/2024	05/12/2024	05/12/2024	Philippines (current year's budget)	20,000.00	20,000.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Resident of Facel Stationals Incohed.															L																
	Provision of Food for Lunch (packed) with AM and PM Snacks during the conduct of Product Enhancement on Coconut Briguettes Production on December 05, 2024 at Dawao City.		No	ND.C3 9 - Small Victor										22/11/2024				Government of the		12,500.00			11,250.00									
2024-DOPMO-CFIDP-003	on December 05, 2024 at Davao City.	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N,0A	N/A	19/11/2024	19/11/2024	N,04	19/11/2034	19/11/2024	22/11/2024	22/11/2024	05/12/2024	05/12/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			1	1	1																	1										I

										,	ctual Procur	ement Activities								ABC (PhP)		Contra	ect Cost (PhP)					ate of Recei	pt of Invitati	ion .	
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	Elgbility 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 8 Acceptance	Source of Funds	Total	MODE	co	Total2	NOOE2	c03	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	ub/ Open of Bide6	Bid Ivaluation 7	Post C Quali	Delivery/ Remarks ompletion/ icceptance (Explaining changes from the APP) rappicable)
COMPLETED PROCURE	MENT ACTIVITIES											ANES								0.00	)									10	(pperson)
2024-00PMD-CFIDP-003	Provision of CFIDP T-shirt during the conduct of Product Enhancement on Coconut Briquettes Production on December 5, 2024 at Dawso City.	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	07/11/2024	N/A	N/A	19/11/2024	19/11/2024	N/A	19/11/2034	19/11/2024	22/11/2024	22/11/2024	03/12/2024	03/12/2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-DDPMD-NC-003, 2024- DDPMD-SSF-003, 2024-DDPMD- CARP-003, 2024-DDPMD-003-003, 2024-DDPMD-003-003	Providion of Food Verue, and Accomodation during the conduct of OTI Daviso Occidental Year End Assessment and Phi-Pinning on December 20-21, 2024 at Digos City, Daviso Del Sur	RF/MC	No	NP-53.9 - Small Value Procurement	N/A	14/11/2024	N/A	N/A	25/11/2024	25/11/2024	N/A	25/11/2024	25/11/2024	28/11/2024	28/11/2024	21/12/2024	21/12/2024	Government of the Philippines (surrent 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
2024-00FMO-55F-003	Provision of Food and Venue, Transportation and Accommodation during the conduct of Cooperators Convergence Curum updating of SSF Manual of Operations on December 3–4, 2004 at Digos City Davao Del Sur	555	No	NP-53.9 - Small Value Procurement	N/A	14/11/2024	N/A	N/A	25/11/2024	25/11/2024	N/A	25/11/2024	25/11/2024	28/11/2024	28/11/2024	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2004-00PMD-CFIDP-003	Provision of Training supplies during the conduct of Market Sensing on Cocorus Preducts (Food and Non-Food) on November 20-21, 2024 at Digos Cig, Davao Del Sar	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	14/11/2024	N/A	N/A	19/11/2024	19/11/2024	N/A	19/11/2034	19/11/2024	19/11/2024	19/11/2024	21/11/2024	11/21/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-009MO-CFIDP-003	Honorarium for the conduct of Product Enhancement on Coconut Briquettes Production on December 11, 2024 at Dawao City	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	22/11/2024	N/A	N/A	09/12/2024	09/12/2024	N/A	09/12/2024	09/12/2024	12/12/2024	12/12/2024	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-00PMD-CFIDP-005	Provission of Office Supplies for the implementation of the CRDP Project	CFIDP	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	N/A	16/12/2024	16/12/2024	N/A	16/12/2024	16/12/2024	21/12/2024	21/12/2024	23/12/2024	23/12/2024	Government of the Philippines (current year's budget)	8,503.00	8,500.00		8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-DORMO-CRIDP-OD62	Provision of SSF Equipment for Banana Chips Processing Facility of Malaway Farmers Marketing Cooperative (MAFAMCD)	225	No	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N/A	N/A	20/12/2024	20/13/2024	N/A	30/12/2034	20/12/2024	23/12/2024	23/12/2024	27/12/2024	27/12/2024	Government of the Philippines (current year's budget)	410,000.00		410,000.00	296,880.00		296,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-DOPMO-SSE-DOS	Provision of Usility Supplies for the use of the SSF Project	555	No	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N,O.	N/A	20/12/2024	20/13/2024	N/A	20/12/2024	20/12/2024	23/12/2024	23/12/2024	23/12/2024	23/12/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,490.00	29,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-0.0PMG-003-028	Provision of Labor and Materials and on-site installation of SIC Signapse for UNECKEN and KAROMK ar Sign, Basiawa, Siza, Maria Daveo Occidental and Brgs, Kinanga, Don Marcelino, Daveo Occidental	55	No	NP-53.9 - Small Value Procurement	N/A	12/12/2034	N/A	N/A	16/12/2024	16/13/2024	N/A	16/12/2024	16/12/2024	21/12/2024	21/12/2024	27/12/2024	27/12/2024	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
Total																															
						1											cal Allotted Budget	t of Procurement Activities	2,845,876.80	1,468,976.00	\$73,000.00								-		
																		sment Activities Conducted	225.179.22			1,886,787.00	1,382,127.00	554,670.00							
																-						1		1							Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f 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 8 Acceptance	Source of Funds	Total	моое	c0	Tetal2	HOOE2	c03	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	iub/Open of Bids6	Bid Ivaluation 7	Post Quali (1	Delivery/ ompletion/ cooptance applicable)
ONGOING PROCUREM	ENT ACTIVITIES																														
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N(A	N/A	N/A	N/A	N/A N/A
Total																Tetal Allott	d Budget of On-go	ing Procurement Activities	0.00	0.00	0.00		0.00	0.00							
		Prepared by:																				APPROVED		>							





r		r	1		r					Actual F	Procurement	Activities						-		ABC (PhP)		Co	ontract Cost (	PhP)			Da	ate of Receip	ot of Invitati	on		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procureme nt 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 BAC Resolution Recommend ing 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)
2025-D0-003-0024 2025-D0-NC-0024 2025-D0-SSF-0024	REMENT ACTIVITIES 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	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	N/A	
2025-D0-003-003 2025-D0-004-003 2025-D0-NC-MATI- 003	Conduct of Trainings and seminars																	budnet)														
2025-DO-NC-LUPON- 003 2025-DO-NC-BNY- 003 2025-DO-NC-GG- 003 2025-DO-NC-SIDO- 003 2025-DO-NC-TRGN-		DO - EDPTS	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			Government of the Philippines	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	
003 2025-D0-NC-MNY- 003 2025-D0-NC-BGA- 003 2025-D0-NC-CRG- 003 2025-D0-NC-CTL- 003 2025-D0-NC-BSTN-		55 25115		and Equipment no available in PS			N/A			10/1								(current year's budget)	01,500.00	01,550.00		-5,500.00	45,500.00		174	N/A	19/2	1974	N/A	N/A	N/A	
003 2025-D0-NC-003 2025-D0-SSF-003	Conduct of Trainings and seminars/PPG																	Government														
PPG	Kits	PPG/NC Mana	r 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	of the Philippines (current year's budget) Government	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 Bosto	No 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	of the Philippines (current year's	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	PPG/NC Cate	e 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	e 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	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	j 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	budget) 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 Tarrago	n 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	i 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	budget) 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	C Governor G	e 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	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 Isi	No 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	overnment of the Philippines (current year's	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	PPG/NC Lupo	r 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	i/NC Banayba	a 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	

	Fabrication of Coco Corner Showcase								1	I I		ĺ		I I		1	1	Government of the												
CFIDP		CFIDP		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	year's	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
	Seminar on Food Safety and Halal for the Agroforestry Farmers Producers Cooperative (AFPC)	CFIDP		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	year's	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	(current	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/003	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	(current	30,000.00 30,000.00	- 1	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	opar's Government of the Philippines (current year's budget)	96,600.00 96,600.0	-	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 . BANLASAN Head of the procuring Entity

## DEPARTMENT OF TRADE AND INDUSTRY R11 - Davao City Field Office

DEPAR	TMENT OF TRADE A	ND INL	JUS	INT NII			T	au onic	-	l		itoring Re		Cochine					AB	c (PhP)	1	Contrac	ct Cost (PhP)				Date	of Receipt	t of Invitati	ion		
	1		this		Ac	rocurement tivities						USTE OF BAC		1	-					<u> </u>	-	1			List of	Pre-bid	Eligibility	Sub/	Bid	Post	Danvary	Remarks
Code (PAP)	Procurement Project	PMO/ End- User	Early Proc	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IB	Pre- bid	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		tal	MOOE	co	Invited Observers	Conf	Check	Open of Bids	Evaluatio	Qual	Completi	(Explain) change from th
	D PROCUREMENT ACTIVITI		ure	PROFILE SUR			Cont	1.000	1-0-040 M	filmi United	25 X 25 2 2	-								20 2	10000			Hollisabes		100		-1	The second second	COLUMN TO A	-	1000100
	Transportation Vehicle Rental 2 for 6000 Annual Physical Count of DTI DCFO and SSF Properties, Jan. 11-12, 2024	Davao City Fiel Office	d 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 1	1,600.00	11,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a i	n/a	Complet
2024-01-009	Repair and Maintenance 1 for 6000 Labor and Materials Replacement water connection line of NC Calinan	Davao City Fiel Office	d. 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 i	n/a	Complet
1024-01-012	Training Expense PM Snacks 25 for 125 BIR Registration Process and BMBE Updates for MSMEs, Feb 13, 2024	Davao City Fiel Office	d Na	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 i	n/a	Complet
	Training Expense Lunch w/ AM/PM snacks 25 for 550 GMP and FDA Orientation, Feb. 21, 2024	Davao City Fiel Office	d 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 1	3,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complet
024-01-014	Office Supplies Office Supplies 5 for 530 Load Card Smart - 500	Davao City Fiel Office	ld No	NP-53.9 - Small Value Procurement	n/a	25-Jan-2024	n/a	25-Jan-2024	25-tan-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	Complet
024-01-012a	Other Professional Services CFIDP Staff 1 for 44000 Enumerator / Facilitator for CFIDP, Feb. 1, - Mar. 31, 2024	Davao City Fiel Office		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 4	4,000.00	44,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete
2024-01-018	Transportation Vehicle Rental 1 for 5000 Signing of Deed of Donation SSF Cooperators SADOPCO, MASIA, SMPC & FPAD	Davao City Fiel Office	d 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	Complete
2024-01-019	Rental Booth 1 for 50000 Participation Fee Mindanao Trade Expo Araw ng Dabaw 2024, Mar. 1-5, 2024	Davao City Fiel Office	No 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 5	0,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete
2024-01-019	Rental Booth 1 for 75000 Participation Fee Mindanao Trade Expo Arawing Dabaw 2024, Mar. 1-5, 2024	Davao City Fiel Office	k 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	5,000.00	75,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete
2024-01-019	Rental Booth 1 for 50000 Participation Fee Mindanao Trade Expo Araw ng Dahaw 2024, Mar. 1-5, 2024	Davao City Fiel Office	No 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 5	0,000.05	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complet
2024-02-026	Office Supplies Janitorial Supplies 2 for 1920 Go Getter	Davao City Fie Office	ld 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	Complet
2024-02-026	Office Supplies Janitorial Supplies 20 for 45 Trash bag XL	Davao City Fie Office	ld 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	Complete
2024-02-026	Office Supplies Janitorial Supplies 10 for 69 Dishwashing Liquid	Davao City Fie Office	No 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 bodget)	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	Complet
2024-02-026	Office Supplies Janitorial Supplies 6 for 142 Detergent powder 1kg	Davao City Fie 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 bodget) Government of	852.00	852.90	0.00	672.00	672.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6641 black	Davao City Fie Office	No 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	the Philippines (current year's budget) Government of	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	Completi
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6642 blue	Davao City Fie Office	id 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	the Philippines (current year's budget)	3,480.00	3,480.00	9.00	3,450.00	3,450/00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Completi
2024-02-026	Office Supplies Ink Cartridges 5 for 696 Epson Ink T6643 magenta	Davao City Fie Office	No 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) Government of	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/3	Complete
2024-02-026	Office Supplies ink Cartridges 5 for 696 Epson Ink T6644 yellow	Oavao City Fie Office	id 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	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	Complet
2024-02-026	Office Supplies Ink Cartridges 3 for 4740 HP Toner Cartridge 85A	Davao City Fie Office	Id 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	the Philippines (current year's budget) Government of	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	Complete
2024-02-026	Office Supplies Ink Cartridges 5 for 400 Mouse Wired	Davao City Fie Office	id No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	o/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	the Philippines (current year's budget) Government of	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/ə	n/a	Completi
2024-02-026	Office Supplies Ink Cartridges 5 for 50 Mouse Pad w/non-slip rubber base	Davao City Fie Office	id 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	23-Feb-2024	28-Feb-2024	28-Feb-2024	the Philippines (current year's budget)	250.00	250.00	0.00	250.00	250.00	0.00	n/ə	n/a	n/a	n/a	n/a	n/a	n/a	Complete

		-	this		A	Procurement ctivities	-	in the second second				Date of BAL							AB	C (PhP)	_	Con	tract Cost (PhP)		10.0				pt of Invitat	tion	Denvaru	-
Code (PAP)	Procurement Project	PMO/ End- User	Proc Mrs	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IE	bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	60	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Completi	Remark (Explain ti change from ti
2024-02-026	Office Supplies Ink Cartridges 3 for 1032 Epson Ink 008 cyan	Davao City Fiel Office	d 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)	3,096.00	3,096.00	0.00	3,090.00	3,090.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	Complete
2024-02-026	Office Supplies Ink Cartridges 3 for 1032 Epson Ink 008 magenta	Davao City Fiel Office	d 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)	3,096.00	3,096.00	0.00	3,090.00	3,090.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	Complete
2024-02-026	Office Supplies Ink Cartridges 3 for 1032 Epson Ink 008 yellow	Davao City Fiel Office	d Na	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)	3,096.00	3,096.00	0.00	3,090.00	3,090.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Complete
2024-02-025	Office Supplies Ink Cartridges 3 for 1032 Epson Ink 008 black	Davao City Fiel Office	d 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)	3,096.00	3,096.00	0.00	3,090.00	3,090.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Complete
2024-02-026	Office Supplies Office Supplies 32 for 34.8 Battery AA	Davao City Fiek Office	d 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)	1,113.60	1,113.60	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Complete
024-02-026	Office Supplies Office Supplies 50 for 13.8 Chicago Scew 3'	Davao City Field Office	d 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)	690.00	690.00	0.00	650.00	650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Complete
024-02-025	Office Supplies Office Supplies 20 for 45 Parchment paper	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)	900.00	900.00	0.00	880.00	880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Complete
024-02-026	Office Supplies Office Supplies 5 for 95 Clip Board plastic	Davao City Field Office	a 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)	475.00	475.00	0.00	475.00	475.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Complete
024-02-026	Office Supplies Office Supplies 50 for 156 Disbursement Voucher	Davao City Field Office		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)	7,800.00	7,800.00	0.00	5,850.00	- 5,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completer
024-02-026	Office Supplies Office Supplies 7 for 58 Packaging tape 48mm	Davao City Field Office		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)	406.00	406.00	0.00	280.00	280.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completer
024-02-026	Office Supplies Office Supplies 5 for 72 Notebook spiral 80 leaves	Davao City Field Office		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)	360.00	360.00	0.00	115.00	115.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completer
024-02-026	Office Supplies Office Supplies 15 for 28 Double sided tape 24mm	Davao City Field Office	i 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)	420.00	420.00	0.00	360.00	360.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	n/a (	Completed
024-02-026	Office Supplies Office Supplies 5 for 117 Stapler w/remover	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)	585.00	585.00	0.00	530.00	530.00	0.00	n/a	n/a	n/a	o/a	n/a	n/a n/	n/a d	Completed
024-02-027	Training Expense AM Snacks 25 for 130 Price tag Senior Discount and Sjortchanging Act, Feb. 22, 2023	Davao City Field Office	NO I	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	15-Feb-2024	15-Feb-2024	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	n/a C	Completed
024-02-028	Training Expense PM Snacks 25 for 130 BIR Tax Update, Feb. 28, 2024	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	15-Feb-2024	15-Feb-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	n/a c	Completed
	Training Expense PM Snacks 25 for 130 Cybersecurity and Data Privacy Act, Feb. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	15-Feb-2024	15-Feb-2024	22-Feb-24	22-Feb-24	Government of the Philippines (current year's budget)	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	∿a c	Completed
024-02-030	Training Expense Lunch w/ AM/PM snacks 25 for 550 BN BMBE Orientation and How to Secure Permit Licenses, Feb. 21, 2024	Davao City Field Office		NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	14-Feb 2024	14-Feb-2024	15-Feb-2024	15-Feb-2024	21-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 n/	Va (	Completed
024-02-031	Training Expense Tokens and Giveaways 3 for 500 NC Toril Token for the Month of February 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	13-Feb-2024	13-Feb-2024	13-Feb-2024	13-feb-2024	13-Feb-2024	13-Feb-2024	14-Feb-2024	14-Feb-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	5.00	2,120.00	2,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	v/a C	Completed
024-02-032	Training Expense AM/PM Snacks and Buffet Lunch 11 for 550 NC Planning & Assessment, Feb. 19, 2024	Davan City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	05-Feb-2024	13-Feb-2024	13-Feb-2024	13-Feb-2024	13 Feb-2024	13-Feb-2024	14-Feb-2024	14-Feb-2024	19-Feb-24	19-Feb-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a G	Completed
024-02-033	Repair and Maintenance IT Equipment 1 for 1800 Laptop Charger 45 watts Acer Travelmate	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	05-Feb-2024	n/a	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	18-Mar-24	18-Mar-24	Government of the Philippines (current year's budget)	1,800.00	1,800.00	0.00	1,330.00	1,330.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/i	/a C	Completed
024-02-035	Office Supplies Office Supplies 6 for 530 Load Card Smart - 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Feb-2024	n/a	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	18-Mar-24	18-Mar-24	Government of the Philippines (current year's budget)	3,180.00	3,180.00	0.00	1,590.00	1,590.00	0.00	n/a	n/a	n/a	o/a	n/a	n/a n/s	/a c	Completed
024-02-036	Transportation Vehicle Rental 1 for 500 Conduct evaluation Propose 55F Project in Simimao Farmers Marketing Cooperative (SUFARMCO), Feb. 12, 2024	Davao City Field Office	No	NP-53.9 - Small Value Pracurement	n/a	06-Feb-2024	n/a	08-Feb-2024	08-Feb-2024	08-Feb-2024	08-Feb-2024	08-Feb-2024	08-Feb-2024	09-Feb-2024	09-Feb-2024	12-Feb-24	12-Feb-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	1.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/i	ra o	Completed

														1					A	IC (PhP)	1	Contract Cost (Phi	•)	1	1	Date	of Receipt	t of Invitatio	m	
			Is this an		Ac	Procurement tivities						USTE OF BAL		Contract	Notice to	Delivery/	Inspection &				DO Totel	HOOE	co	List of Invited	Pre-bid	Eligibility	Sub/ Open of	Bid Evaluatio	Post /	pieti from the
Code (PAP)	Procurement Project	PMO/ End- User	Early Proc ure	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of 18	bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Signing	Proceed	Completion	Acceptance	Source of Funds Government of	Total	HOUE				Observers	Conf	Check	Bids	-	Qual Comp	
0	Office Supplies Office Supplies 20 for 91.51 Air freshener	Davao City Fiel Office		Direct Contracting	n/a	07-Feb-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a ,	07-Feb-24	07-Feb-24	the Philippines (current year's budget) Government of	1,830.20	1,830.20	0.00 1,83	0.20. 1,830.20	0.0	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
o	Office Supplies Office Supplies 6 for 374.26 alcohol gallion	Davao City Fiel Office	No	Direct Contracting	n/a	07-Feb-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb-24	07-Feb-24	the Philippines (current year's budget) Government of	2,245.56	2,245.56	0.00 2,24	5.56 2,245.51	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
o	Office Supplies Office Supplies 5 for 68.67 Scissors	Davao City Fiel Office	d No	Direct Contracting	n/a	07-Feb-2024	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-feb-24	07-Feb-24	the Philippines (current year's budget) Government of	343.35	343.35	0.00 34	3.35 343.3	0.0	0 n/a	nja	n/a	n/a	n/a	n/a n/a	Completed
2024-02-040	Office Supplies Office Supplies 90 for 110. Load Card Smart 100	Davao City Fiel Office		NP-53.9 - Small Value Procurement	n/a	08-Feb-2024	n/a	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024	21-Feb-2024	21-Feb-2024	28-Feb-24	28-Feb-24	the Philippines (current year's budget) Government of	9,900.00	9,900.00	0.00 9,54	0.00 9,540.0	0.0	D n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-02-042	Training Expense Lunch w/ AM/PM snacks 25 for 550 Creating Synergy in the Workplace, Feb. 27, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	08-Feb-2024	n/a	14-Feb-2024	14-Feb-2024	14-feb-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	15-Feb-2024	15-Feb-2024	27-Feb-24	27-Feb-24	the Philippines (current year's budget)	13,750.00	13,750.00	0.00 13,7	0.00 13,750.0	0,0	D n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-02-044	Transportation Vehicle Rental 2 for 5000	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	19-Feb-2024	n/a	19-Feb-2024	19-Feb-2024	19-Feb-2024	19-Feb-2024	19-Feb-2024	19-Feb-2024	20-Feb-2024	20-Feb-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00 8,6	0.00 8,600.0	0.0	D n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-02-047	Office Supplies Office Supplies 25 for 230 A4 Bond Paper 70gsm	Davao City Fiel Office	id No	NP-53.9 - Small Value Procurement	n/a	20 Feb-2024	n/a	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-feb-2024	26-Feb-2024	26-Feb-2024	29-Feb-24	29-Feb-24	Government of the Philippines (current year's budget)	5,750.00	5,750.00	0.00 5,3	0.00 5,300.0	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-02-047	Office Supplies Office Supplies 50 for 270 A4 Bond Paper 80gsm	Davao City Fie Office	id No	NP-53.9 - Small Value Procurement	n/a	20-Feb-2024	n/a	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	29-feb-24	29-Feb-24	Government of the Philippines (current year's budget)	13,500.00	13,500.00	0.00 11,4	0.00 11,400.0	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-02-048	Training Expense Food and Venue 50 for	Davao City Fie Office	ld No	NP-53.9 - Smal Value	n/a	19-Feb-2024	n/a	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-feb-2024	23-Feb-2024	23-Feb-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00 47,5	0.00 47,500.0	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-02-049	Feb. 28, 2024 Training Expense Lunch w/ AM/PM coacks 20 for 450 KMME Orientation and	Davao City Fie Office	id No	Procurement NP-53.9 - Smal Value Procurement	n/a	13-Feb-2024	n/a	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	22-Feb-2024	23-Feb-2024	23-Feb-2024	27-Feb-24	27-Feb-24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00 9,0	0.00 9,000.0	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-02-050	27, 2024 Other General General Excense 9 for 500	Davao City Fie Office	ld No	NP-53.9 - Smal Value Procurement	n/a	21-Feb-2024	n/a	05-Mar-2024	05-Mar-2024	05-Mar-2024	05-Mar-2024	05-Mar-2024	05-Mar-2024	06-Mar-2024	06-Mar-2024	11-Mar-24	11-Mar-24	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00 4,5	0.00 4,500.0	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-02-043a	Training Expense Tokens and Giveaways	Davao City Fie Office	id No	NP-53.9 - Smal Value	n/a	12-Feb-2024	n/a	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	28-Feb-24	29-Mar-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00	0.00 1,5	0.00 1,500.0	0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-02-0438	28, 2024 Training Expense AM/PM Snacks 25 for 150 Know Your Responsibility as	Davao City Fie Office	Id No.	Procurement NP-53.9 - Smal Value	n/a	12-Feb-2024	n/a	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	23-Feb-2024	26-Feb-2024	26-Feb-2024	28-Feb-24	28-Feb-24	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00 3,7	i0.00 3,750,0	o 0.0	0 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-02-052	28, 2024 Training Expense AM/PM Snacks and Buffet Lunch 35 for 450 DCMSMED	Davao City Fie Office	id No	Procurement NP-53.9 - Sma Value	n/a	29-Feb-2024		29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	04-Mar-2024	04-Mar-2024	07-Mar-04	07-Mar-24	Government of the Philippines (current year's	15,750.00	15,750.00	0.00 15,7	60.00 15,750.0	0 0.0	10 n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
	Council 1st Quarter 2024 Meeting, Mar. 7, 2024 Repair and Maintenance Office Equipment 1 for 2000 Aircon Repair NC	Davao City Fie	eld No	Procurement NP-53.9 - Sma Value	n/a	27-Feb-2024	n/a	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	01-Mar-2024	01-Mar-2024	20-Mar-24	20-Mar-24	Government of the Philippines (current year's	2,000.00	2,000.00	0.00 1,8	1,800.0	0 0.0	10 n/a	o/a	n/a	n/a	n/a	n/a n/a	Complete
2024-02-054	Calinan Training Expense Printing Service 2 for	Office Davao City Fi	eld No	Procurement NP-53.9 - Sma Value	t n/a	28-Feb-2024	n/a	05-Mar-2024	05-Mar-2024	05-Mar-2024	05-Mar-2024	05-Mar-2024	05-Mar-2024	06-Mar-2024	06-Mar-2024	08-Apr-24	08-Apr-24	budget) Government of the Philippines (current year's	3,000 00	3,000.00	0.00 2,4	96.00 2,496.0	0 0.0	10 n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
	Diskwento caravan, Mar. 9, 2024 Training Expense Lunch w/ AM/PM Isnacks 25 (or 550 Basic Mnz., Con. Edu.		eld. No	Procurement NP-53.9 - Sma Value	ll n/a	28-Feb-2024	n/a	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	29-Feb-2024	01-Mar-2024	01-Mar-2024	09-Mar-24	09-Mar-24	budget) Government of the Philippines (current year's	13,750.00	13,750.00	0.00 13,7	50.00 13,750.0	0 0.0	00 n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-02-055	5 Sem & Pre. Diskwento caravan, Mar. 9, 2024 Training Expense PM Snacks 25 (or 150	Office Davao City Fi		Procurement NP-53.9 - Sma Value	-	05-Mar-2024	+	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	07-Mar-2024	07-Mar-2024	25-Mar-24	25-Mar-24	Government of the Philippines (current year's	3,750.00	3,750.00	0.00 3,7	50.00 3,750.0	0 0.0	00 n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-03-058	Price is Right The Key to Profitable     Products & Services, Mar. 25, 2024     Training Expense PM Snacks 25 for 150	Office	NO	Procurement			+	-			-				07-Mar-2024	20-Mar-24	20-Mar-24	budget) Government of the Philippines	3,750.00	3,750.00	0.00 3,7	50.00 3,750.0	0 0.0	00 n/a	n/2	n/a	n/a	n/a	n/a n/a	Complete
2024-03-05	9 Price Tag, Senior Citizen Discount and Shortchanging Act, Mar. 20, 2024	Davao City Fi Office	eid No	Value Procurement	n/a	05-Mar-2024	n/a	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024					-	(current year's budget) Government of the Philippines	30,000.00		0.00 29,5				n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-03-06	Other General Freight 1 for 30000 1 Freight of Products for the Manila Coffee Fest 2024 Bact and Forth Training Expense Lunch w/ AM/PM	e Davao City Fi Office	eld No	NP-53.9 - Sm: Value Procurement	n/a	06-Mar-2024	n/a	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	12-Mar-2024	12-Mar-2024	23-Mar-24	23-Mar-24	(current year's budget) Government of the Philippines											n/a n/a	
2024-03-06	2 snacks 25 for 550 Basic Marketing, Productivity 101 and Retail Merchandising, Mar. 20, 2024	Davao City Fi Office	eld No	NP-53.9 - Sm Value Procurement	n/a	06-Mar-2024	4 n/a	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	06-Mar-2024	07-Mar-2024	07-Mar-2024	20-Mar-24	20-Mər-24	(current year's budget) Government of	13,750.00			50.00 13,750.0	-		n/a	n/a	n/a	n/a		-
0	Repair and Maintenance Office Equipment 1 for 8150 1st quarter of preventive maintenance of airconditioning	Davao City Fi Office	eld No	Direct Contracting	n/a	13-Mar-2024	4 n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar-24	18-Mar-24	the Philippines (current year's budget)	8,150.00	8,150.00	0.00 8,3	50.00 8,150/	0 0.	00 n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete

			1s this	·		Procurement	T											1		BC (PhP)		Con	ntract Cost (PhP)	(	1	1	Dat	e of Receip	pt of Invitat	ition		
Code (PAP)	Procurement Project	PMO/ End- User	Earth	Y Mode of Procurement	Pre-Proc Conference	Ads/Post of It	B bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	HODE	co	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of	Bid Evaluatio	Post Qual	Dangery	Remarks (Explaining changes from the
2024-03-064	Transportation Vehicle Rental 1 for 5000 Cacao Business Forum Casuga Farm, Mar. 22, 2024	Davao City Fiel Office	id 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	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	Observer:	n/a	n/a	Bids n/a	n n/a		Completi n/a	Completed
2024-03-065	Repair and Maintenance IT Equipment 1 for 10000 Laptop LCD Screen 15.6 inches Asus	Davao City Fiel Office	ld 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	budget) 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 i	n/a i	Completed
2024-03-066	Training Expense Honoraium 1 for 3000 Capitalizing on the Opportunity: Effective Trade Fair Participation Sem, Mar. 26, 2024	Davao City Fiel Office	id 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 i	n/a (	Completed
2024-03-067	Training Expense Lunch w/ AM/PM snacks 15 for 550 Entrep and Basic Marketing to Obu Mnubo Women Highlander Association, Apr. 5, 2024	Davao City Fiel Office	id 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	e/a	n/a	n/a r	n/a (	Completed
2024-03-068	Repair and Maintenance IT Equipment 1 for 4000 SSD Storage, 256GB HP Probool 45-G7	Davas City Fiel Office	ld 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-Məy-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 r	n/a C	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 Fiel Office	id 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	n/a C	Completed
2024-03-069	Training Expense Food and Venue 25 for 1200 Branding Awareness Program, April 12, 2024	Davao City Fiel Office	id 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	n/a C	Completed
2024-03-070	Training Expense Honoraium 1 for 40000 Branding Awareness Program, April 12, 2024	Davao City Fiel Office	d 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	n/a C	Completed
2024-03-057a	Training Expense PM Snacks 25 for 150 Capitalizing on the Opportunity: Effective Trade Fair Participation Sem, Mar. 26, 2024	Davao City Fiek Office	d 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	n/a Ci	Completed
2024-04-074	Training Expense PM Snacks 25 for 150 Gender Sensitivity Seminar, April 11, 2024	Davao City Field Office	d 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 nj	v/a co	Completed
2024-04-076	Office Supplies Office Supplies 22 for 110 Load Card TM 100 KMME	Davao City Field Office	d 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/	n∕a Co	ompleted
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 Vilations, Apr. 22, 2024	Davao City Field Office	d No	NP-53.9 - Small Value Procurement	n/a	04:Apr-2024	n/a j	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 1	4,850.00	14,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a Co	ampleted-
	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/ə	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	a/a	n/a	n/a	n/a n/	/> Co	ompleted
2024-04-081	Transportation Vehicle Rental 1 for 5000 CFIDP Information Caravan , Apr. 17, 2024	Davac City Field Office	Í Na	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 Cr	ampleted
2024-04-084	Transportation Vehicle Rental 2 for 5000 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)	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/s	ia Co	ompleted
2024-04-085	Training Expense AM/PM Snacks and Buffet Lunch 35 for 550 Market Research and Industry Studies of AdOU 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 1	9,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Co	mpleted
	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 1	5,500.00	16,500.00	0.00	n/a	n/ə	n/a	n/a	n/a	n/a n/a	a Co	ompleted
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		1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Co	mpleted
1024-04-088	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	1.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Co.	mpleted
024-04-089	Training Expense AM/PM Snacks and Buffet Lunch 25 for 550 3,2024Market Impact: Enhancing Productivity Through Service Quality & Marketing Efficie4ncy w/ RTWP8, 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	1.00 13	L625.0 <mark>0</mark>	13,625.00	0.00	a/a	n/a	n/a	n/a	n/a	n/a n/a	i Cor	mpleted
2024-04-091	Office Supplies Office Supplies 100 for 13 Expanded envelope kraft (legal size4)	Davao City Field Office		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	00 1	.200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a j	n/a n/a	Cor	mpleted

			1.5			Procurement													AB	C (PhP)	0	ontract Cost (PhP)				Date	of Receipt		a	NAME OF TAXABLE
Code (PAP)	Procurement Project	PMO/ End- User	an Early Proc	Mode of Procurement	Ac Pre-Proc Conferenc e	Ads/Post of IE	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAL Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	HOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio N		/ (Explain mpleti change from the Completi
24-04-091	Office Supplies Janitorial Supplies 10 for 100 Rug Large	Davao City Fiel Office		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) Government of	1,000.00	1,000.00 0.0	0 590.00	590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	w/
24-04-091	Office Supplies Janitorial Supplies 5 for 35 Scrubbing Pad w/foam 100x75x30mm	Davao City Fiel Office		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	the Philippines (current year's budget) Government of	175.00	175.00 0.0	125.00	125.00	0.00	n/a	n/a	n/a	n∤a	n/a	n/a n/a	Comple
24-04-091	Office Supplies Office Supplies 10 for 42 Sticky note pad 3x4 inches	Davao City Fiel 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	the Philippines (current year's budget) Government of	420.00	420.00 0.0	0 250.00	250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Comple
24-04-091	Office Supplies Janitorial Supplies 84 for 30 Tissue 3 Ply	Davao City Fiel Office		NP-53.9 - Small Value Procurement	e/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	the Philippines (current year's budget) Government of	2,520.00	2,520.00 0.0	0 2,268.00	2,268.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Comple
24-04-091	Office Supplies Janitorial Supplies 3 for 50 Plastic Cups 25s	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	14-May-2024	14-May-2024	14-Məy-2024	14-May-2024	14-May-2024	14-May-2024	15-May-2024	15-May-2024	22-May-24	22-May-24	the Philippines (current year's budget) Government of	150.00	150.00 0.0	0 138.00	138.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Comple
024-04-091	Office Supplies Janitorial Supplies 20 for 52 Trash bag XL 10's	Davao City Fiel Office	d 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	the Philippines (current year's budget) Government of	1,040.00	1,040.00 0.0	680.00	680.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Comple
024-04-091	Office Supplies Office <mark>Supplies 10 for 15</mark> Highlighter	Davao City Fiel Office	No 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	the Philippines (current year's budget) Government of	150.00	150.00 0.0	119.50	119.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-091	Office Supplies Office Supplies 15 for 50 Correction Tape	Davao City Fie Office	No 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	the Philippines (current year's budget) Government of	750.00	750.00 0.0	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-091	Office Supplies Office Supplies 50 for 95 Certificate holder A4	Davao City Fie Office	No No	NP-53.9 - Smail 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	the Philippines (current year's budget) Government of	4,750.00	4,750.00 0.0	2,750.00	2,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-094	Training Expense AM Snacks 30 for 150 FDA Certification: A Step by Step Orientation, Apr. 24, 2024	Davao City Fie Office		NP-53.9 - Small Value Procurement	n/a	10-Apr-2024	n/a	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	19-Apr-2024	19-Apr-2024	24-Apr-24	24-Apr-24	the Philippines (current year's budget) Government of	4,500.00	4,500.00 0.0	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-096	Training Expense PM Snacks 25 for 150 Financial Literacy Entrep. Guide to Financial Wellness w/ First Metro Securities Sem, Apr. 25, 2024	Davao City Fie Office	id No	NP-53.9 - Small Value Procurement	n/a	11-Apr-2024	n/a	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	19-Apr-2024	19-Apr-2024	25-Apr-24	25-Apr-24	the Philippines (current year's budget) Government of	3,750.00	3,750.00 0.0	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-097	Training Expense PM Snacks 25 for 150 IPO Orientation w/ IPOPHIL, Apr. 30, 2024	Davao City Fie Office	id No	NP-53.9 - 5mail Value Procurement	n/a	11-Apr-2024	n/a	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	19-Apr-2024	19-Apr-2024	30-Apr-24	30-Apr-24	the Philippines (current year's budget) Government of	3,750.00	3,750.00 0.0	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-098	Training Expense AM/PM Snacks and Buffet Lunch 25 for 550 BFP Update, Price Tag and Consumer Rights Sem, Apr. 24, 2024	Davao City Fie Office	No No	NP-53.9 - Simal Value Procurement	n/a	11-Apr-2024	n/a	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	19-Apr-2024	19-Apr-2024	24-Apr-24	24-Apr-24	the Philippines (current year's budget) Government of	13,750.00	13,750.00 0.1	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-101	Repair and Maintenance Vehicle 1 for 15000 Preventive Maintenance for DTI DCFO Motor Vehicle SKM 158	Davao City Fie Office	No.	NP-53.9 - Smal Value Procurement	N n/a	22-Apr-2024	n/a	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	26-Apr-2024	26-Apr-2024	17-May-24	17-May-24	the Philippines (current year's budget) Government of	15,000.00	15,000.00 0.1	11,450.00	11,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-103	Office Supplies Office Supplies 3 for 530 Smart Load 500	Davao City Fie Office	eld No	NP-53.9 - Smal Value Procurement	ll n/a	24-Apr-2024	n/a	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	09-May-2024	10-May-2024	10-May-2024	13-May-24	13-May-24	the Philippines (current year's budget) Government of	1,590.00	1,590.00 01	1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
024-04-104	Office Supplies Janitorial Supplies 10 for 58 Chlorine	Davao City Fit Office	eld No	NP-53.9 - Smal Value Procurement	ll 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	the Philippines (current year's budget) Government of	580.00	580.00 0.	510.00	510.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-04-104	Office Supplies Janitorial Supplies 10 for 60 Diswashing liquid 1 liter	Davao City Fie Office	eld No	NP-53.9 - Smal Value Procurement	ill, 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	the Philippines (current year's budget) Government of	600.00	600.00 0.	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-04-104	Office Supplies Janitorial Supplies 5 for 115 Detergent powder 1 kg	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	n/a	24-Apr-202	4 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	the Philippines (current year's budget) Government of	575.00	575.00 0.	30 565.00	565.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-04-104	Office Supplies Janitorial Supplies 5 for 170 Hand Soap 750ml	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	n/a	24-Apr-202	4 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	the Philippines (current year's budget) Government of	850.00	850.00 0	395.00	395.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-04-104	Office Supplies Janitorial Supplies 50 for 15 Insect Killer S00ml	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	n/a	24-Apr-202	4 n/a	14 May 2024	1 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	the Philippines (current year's budget) Government of	750.00	750.00 0	4,150.00	4,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-04-104	Office Supplies Office Supplies 36 for 26 Chicago Screw 3*	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	n/a	24-Apr-202	4 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	the Philippines (current year's budget) Government of	936.00	936.00 0.	00 587.50	587.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-04-104	Office Supplies Office Supplies 60 for 26 Sign Pen 0.5mm red	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	all n/a	24-Apr-202	4 n/s	14-May-2024	4 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	the Philippines (current year's budget)	1,560.00	1,560.00 0.	792.00	792.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet

			Is	1		Procurement								1					AB	C (PhP)	-	ontract Cost (PhP)				Date		pt of Invitati	an	ALC: NO DE CONTRACTOR OF CONTO
Code		PMO/ End-	an Early	Mode of	Ac Pre-Proc Conferenc	Ads/Post of IB	Pre- bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio		/ (Expl empleti cha
(PAP)	Office Supplies Office Supplies 24 for 80	User Davao City Field		Procurement NP-53.9 - Small	•	24-Apr-2024	Conf n/a		Bids	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	1,920.00	1,920.00 0.0	1,320.00	1,320.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	
024-04-104	Sign Pen 0.5mm black	Office		Value Procurement NP-53.9 - Small	n/a	24-Apr-2024	tya	14-0101-1024	James Tota	14 mm/ 1444								Government of the Philippines												
024-04-104	Office Supplies Office Supplies 12 for 80 Sign Pen 1.0mm black	Davao City Field Office	No	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	(current year's budget) Government of	960.00	960.00 0.0	1,440.00	1,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 20 for 30 Sign Pen 1.0mm blue	Davao City Field Office		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	the Philippines (current year's budget) Government of	600.00	600.00 0.0	720.00	720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	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	the Philippines (current year's budget)	300.00	300.00 0.0	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 10 for 498 Paper clip 33mm	Davab City Field Office	d 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 0.0	200.00	200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 100 for 20 Press Board Folder	Davao City Fiel Office	d 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 0.0	1,500.00	1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 100 for 6 Folder brown long	Davao City Fiel Office	d 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 0.0	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 3 for 415	Davao City Fiel Office	d 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-Мау-24	20-May-24	Government of the Philippines (current year's budget)	1,245.00	1,245.00 0.0	990.00	990.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 50 for 120 Disbursement Voucher	Davao City Fiel Office	d 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 0.0	6,300.00	6,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 50 for 65	Davao City Fiel Office	H No	NP-53.9 - Small Value	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 0.0	162.50	162.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-104	Office Supplies Office Supplies 5 for 85	Davao City Fiel Office	ld No	Procurement NP-53.9 - Small Value	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 0.0	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
0	Office Supplies Office Supplies 1 for 16035 Office supplies A4	Davao City Fiel Office	ld No	Procurement 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	16,035.00	16,035.00 0.0	16,035.00	16,035.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-106	Transportation Vehicle Rental 1 for 5000 Turnover Market Research Studies of	Davao City Fiel Office	ld Na	NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's budget)	5,000.00	5,000.00 0.0	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
2024-04-109	Ateneo de davao University, May 9, 2024 Training Expense Lunch 11 for 350 Meeting w/ DC MSME Dev't Council Screening Committee for Presidential	Davao City Fie Office	ld Na	Procurement NP-53.9 - Small Value	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	3,850.00	3,850.00 0.0	3,850.00	3,850.00	0.00	n/ə	n/a	n/a	n/a	n/a	n/a n/a	a Comp
2024-05-110	Awards nominees, May 2, 2024 Training Expense Lunch w/ AM/PM coacks 35 for 420 Enod Safety Seminar	Davao City Fie Office	id No	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	14,700.00	14,700.00 0.0	14,700.00	14,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	s Comp
2024-05-111	16, 2024 Training Expense Lunch w/ AM/PM spaces 20 for 350 Retail Management	Davao City Fie	id No	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	7,000.00	7,000.00 0.0	8,750.00	8,750,00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
024-04-109	17, 2024 Training Synance Lunch 22 for 350 800	Davao City Fie Office	id No	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	7,700.00	7,700.00 0.0	7,700.00	7,700,00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
2024-05-115	Performance Assessment and Planning Transportation Vehicle Rental 1 for 5000 Food Safety Seminar with the fruit &	-	Id No	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	5,000.00	5,000.00 0.0	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
2024-05-120	vegetables farmers, May 16, 2024 Training Expense PM Snacks 31 for 150 Orientation on conduct of	Davao City Fie Office	eld No	Procurement NP-53.9 - Small Value	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	budget) Government of the Philippines (current year's	4,650.00	4,650.00 0.0	4,650.00	4,650.00	0.00	n/a	n/a	n/a	n/a	n/a .	n/a n/a	a Comp
2024-05-12	promotion activities Training Expense Lunch w/ AM/PM	Davao City Fie Office	eld No	Procurement NP-53.9 - Smal Value	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 0.0	44,000.00	44,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
2024-05-12	Accountants, May 27-28, 2024 Training Expense Lunch w/ AM/PM snacks 80 for 40 Unlocking Financial	Davao City Fit	rid No	Procurement NP-53.9 - Smal Value	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	budget) Government of the Philippines (current year's	3,200.00	3,200.00 0.0	3,200,00	3,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comp
2029-05-12	Insights: Accounting Essential for Non- Accountants, May 27-28, 2024 Training Expense Tokens and Giveaways	Office		Procurement				1. Star										budget) Government of the Philippines									-	-		
2024-05-12	W for 1000 Unlocking Financial Insights:	Davao City Fie Office	eld' No	NP-53.9 - Smal 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	(current year's budget)	8,000.00	8,000.00 0.0	8,000.00	8,000.00	0.00	n/a:	n/a	n/a	n/ə	n/ə	n/a n/a	a Comp

			1s this			Procurement													A	C (PhP)	1	Contract Cost (Ph	P)		1	Date	e of Receip	pt of Invitati	lon	
Code		PMO/ End-	an Early	Mode of	Are-Proc Conference	Ads/Pest of IB	Pre- bid	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	HODE	0 Total	MODE	co	List of Invited	Pre-bid	Eligibility	Sub/ Open of	Bid Evaluatio	Post	Annar / (Explain
(PAP)	Procurement Project Training Expense AM/PM Snacks and	User	Proc	Procurement	e	Ads/Pest of Ib	Conf	Check	Bids		Post Quar	Recommending	Award	Signing	Proceed	Completion	Acceptance	Government of the Philippines				-	1	Observers	Conf	Check	Open of Bids		1	/ (Explain chang from I
2024-05-125	Buffet Lunch 35 for 690 Filipino Brand of Service Excellence (FBSE)	Davao City Field Office	No	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	29-May-24	29-May-24	(current year's budget) Government of	24,150.00	24,150.00	.00 24,150	24,150.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-126	Training Expense Lunch 35 for 550 2nd Quarter 2024 DCMSMED Council regular meeting, May 21, 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	21-May-24	21-May-24	the Philippines (current year's budget)	19,250.00	19,250.00	.00 19,250	00 19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-127	Training Expense AM/PM Snacks and Buffet Lunch 8 for 650 2nd Quarter Negosyo Center Performance Assessment and Planning, May 24, 2024	Davao City Field Office	t 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	24-May-24	24-May-24	Government of the Philippines (current year's budget)	5,200.00	5,200.00	.00 5,200	00 5,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-129	Office Supplies Office Supplies 9 for 530 Load Cards smart 500	Davao City Field Office	1	NP-53.9 - Small Value Procurement	n/a	21-May-2024	n/a	23-May-2024	23-Məy-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	24-May-2024	24-May-2024	03-May-23	03-May-23	Government of the Philippines (current year's budget)	4,770.00	4,770.00	.00 4,770	4,770.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-130	Other General General Expense 2 for 12000 SSF Signage (Horizontal)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	21-May-2024	n/a	10-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	13-Jun-2024	13-Jun-2024	26-Sep-24	26-Sep-24	Government of the Philippines (current year's budget)	24,000.00	24,000.00	00 24,000	00 24,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-132	Training Expense Honoraium 1 for 6000 Enhancement Training on Cacao Fossilized Leaves on June 5-6, 2024	Davao City Field Office	5 No	NP-53.9 - Small Value Procurement	n/a	27-May-2024	n/a	29-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	03-Jun-2024	03-jun-2024	06-Jun-24	06-Jun-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00	.00 6,000	00 6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-133	Training Expense Supplies 1 for 8500 Enhancement Training on Cacao Fossilized Leaves on June 5-6, 2024	Davao City Field Office	e No	NP-53.9 - Small Value Procurement	n/a	27-May-2024	n/a	29-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	03-Jun-2024	03-Jun-2024	06-Jun-24	06-Jun-24	Government of the Philippines (current year's budget)	8,500.00	8,500.00	00 8,500	8,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	a Comple
2024-05-134	Other General Freight 1 for 2000 Freight of Products for the Philippine Coffee Expo 2024 Bact and Forth	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	27-May-2024	n/a	29-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	03-Jun-2024	03-Jun-2024	05-Aug-24	05-Aug-24	Government of the Philippines (current year's budget)	20,000.00	20,000.00 0	00 16,032	16,032.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	Comple
2024-05-135	Rental Vehicle 2 for 6000 Regular monitoring and post-monitoring of SSF projects under DCFO	Davao City Field Office	d. No	NP-53.9 - Small Value Procurement	n/a	21-May-2024	n/a	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	26-Apr-2023	26-Apr-2023	30-May-24	30-May-24	Government of the Philippines (current year's budget)	12,000.00	12,000.00 0	00 10,400	10,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comple
2024-05-136	Training Expense PM Snacks 25 for 170 Employer's Guide to SSS: Understanding Responsibilities and Compliance	Davao City Field Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-May-2024	23-May-2024	23-May-2024	06-Jun-24	06-Jun-24	Government of the Philippines (current year's budget)	4,250.00	4,250.00 0	00 4,250	4,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comple
2024-05-138	Repair and Maintenance Office Equipment 1 for 30000 Repair of Equipment Meat Sicer, Meat Grinder 7 Vacuum Tumbler	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	28-May-2024	n/a	05-Jun-2024	06-Jun-2024	06-Jun-2024	06-Jun-2024	06-Jun-2024	06-Jun-2024	13-Jun-2024	13-Jun-2024	04-Jun-24	06-Nov-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00 0	00 23,400	23,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/:	a Comple
2024-05-139	Transportation Vehicle Rental 1 for 5000 Enhancement Training on Cacao Fossilized Leaves on June 5-6, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	28-May-2024	n/a	28-May-2024	28-Məy-2024	28-May-2024	28-May-2024	28-May-2024	28-May-2024	29-May-2024	29-May-2024	06-Jun-24	06-Jun-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00 0	00 4,300	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comple
2024-05-140	Transportation Vehicle Rental 1 for 6000 Inter-agency meeting with Tapak Farmers Marketing Cooperative, June 4, 2024	Davao City Field Office	d No	NP-53.9 - Small Value Procurement	n/a	29-May-2024	n/a	30-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	30-May-2024	31-May-2024	31-May-2024	04-Jun-24	04-Jun-24	Government of the Philippines (current year's budget)	6,000.00	6,000.00 0	00 5,600	5,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/:	a Comple
2024-05-141	Training Expense Lunch w/ AM/PM snacks 13 for 550 QMS process owners for the Updating of planning tools, June 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	30-May-2024	30-May-2024	30-May-2024	04-Jun-24	04-Jun-24	Government of the Philippines (current year's budget)	7,150.00	7,150.00 0	00 7,150	00 7,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/s	a Comple
2024-06-145		Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-2024	n/a	10-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	11-Jun-2024	13-Jun-2024	13-Jun-2024	18-Jun-24	18-lun-24	Government of the Philippines (current year's budget)	10,500.00	10,500.00 0	00 10,000	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Comple
2024-05-147	Rental Booth 1 for 28000 Participation Fee MSME Week Celebration , July 12-14, 2024	Davao City Field Office		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jul-24	14-Jul-24	Government of the Philippines (current year's budget)	28,000.00	28,000.00 0	00 28,000	0 28,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Complet
2024-06-151	Training Expense Tokens and Giveaways 3 for 500 Lisensyadong Negosyo, Siguradol Know Your Business Registration Essentials w/ BPLO, IPO and BiR, June 27, 2024	Davao City Field Office	100	NP-53.9 - Small Vaiue Procurement	n/a	14-Jun-2024	n/a	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jun-24	27-Jun-24	Government of the Philippines (current year's budget)	1,500.00	1,500.00 0	09 1,500.	0 1,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Complet
2024-06-152	Training Expense Lunch w/ AM/PM snacks 30 for 550 Lisensyadong Negosyo, Siguradol Know Your Business Registration Essentials w/ BPLO, IPO and BIR, June 27, 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	14-Jun-2024	14-Jun-2024	14-Jun-2024	27-jun-24	27-Jun-24	Government of the Philippines (current year's budget)	16,500.00	16,500.00 0	90 17,700.	0 17,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/;	Comple
2024-06-153	Training Expense PM Snacks 25 for 170 Social Media Marketing, June 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	14-Jun-2024	14-Jun-2024	14-Jun-2024	26-Jun-24	26-Jun-24	Government of the Philippines (current year's budget)	4,250.00	4,250.00 0	00 4,250	4,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complet
2024-06-156	Training Expense Lunch w/ AM/PM snacks 25 for 550 Branding Awareness & IPO Application Orientation, June 28, 2024	Davao City Field Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jun-2024	20-Jun-2024	20-Jun-2024	28-Jul-24	28-Jul-24	Government of the Philippines (current year's budget)	13,750.00	13,750.00 0	00 13,750.	0 13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	o Complet
2024-06-157	Training Expense Tokens and Giveaways 1 for 3000 Branding Awareness & IPO Application Orientation, June 28, 2024	Davao City Fiek Office	d No	NP-53.9 - Small Value Procurement	n/a	19-Jun-2024	n/a	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	27-Jul-24	27-Jul-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00 0	3,000.	0 3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a Complet

			this		Actual	Procurement ctivities													A	BC (PhP)		Co	ntract Cost (PhP)				Date	par contra es	ot of Invitat	1000		
Code (PAP)	Procurement Project	PMO/ End- User	Early	Node of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of	Bid Evaluatio	Post Qual C	Completi	Remarks (Explaining changes
2024-06-160	Training Expense Food and Venue 60 for 1000 Business Continuity Management and Organization Strengthening of SSF Cocoperators, July 11-12, 2024	Davao City Fiel Office		NP-53.9 - Small Value Procurement	n/a	19-Jun-2024			01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	02-Jul-2024	02-Jul-2024	12-Jul-24	12-Jul-24	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	51,000.00	51,000.00	0.00	observers	n/a	n/a	Bids n/a	n n/a			changes from the
2024-06-160	Training Expense Hotel Accomodation 12 for 3500 Business Continuity Management and Organization Strengthening of SSF Cocoperators, July 11-12, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	19-Jun-2024	n/a	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jui-2024	00-Jan-1900	02-Jul-2024	12-Jul-24	12-Jul-24	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	40,800.00	40,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2024-06-162	Other General Freight 1 for 8000 Transport product to National Food fair 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	21-Jun-2024	n/a	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	26-Jul-24	26-Jul-24	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	7,223.00	7,223.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2024-06-163	Training Expense AM/PM Snacks and Buffet Lunch 40 for 650 inter-Agency Meeting on Consumer Complaints, July 4, 2024	Davao City Fiel Office	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-2024	01-Jul-2024	01-Jul-2024	04-Jul-24	04-Jul-24	Government of the Philippines (current year's budget)	26,000.00	26,000.00	0.00	22,000.00	22,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a	Completed
2024-05-164	Transportation Vehicle Rental 1 for 5000 3 Days Skills Training on Sewing Enhancement and Bag Making (MAMDI), July 22, 2024	Davao City Fiel Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-2024	01-Jul-2024	01-Jul-2024	22-Jul-24	22-Jul-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	n/a (	Completed
2024-06-165	Training Expense Lunch SO for 350 3 Days Skills Training on Sewing Enhancement and Bag Making (MAMDI), July 17, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-2024	01-Jul-2024	01-Jul-2024	17-Jun-24	17-Jun-24	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	12,500.00	12,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a d	Completed
2024-06-165	Training Expense Lunch w/ AM/PM snacks 30 for 550 3 Days Skills Training on Sewing Enhancement and Bag Making (MAMDI), July 22, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-2024	01-Jul-2024	01-Jui-2024	22-Jul-24	22-Jul-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	s∕a o	Completed
2024-06-165	Training Expense Lunch w/ AM/PM snacks 30 for SS0 3 Days Skills Training on Sewing Enhancement and Bag Making (MAMDI), July 22, 2024	Davao City Fiel Office	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-2024	01-Jul-2024	01-Jul-2024	22-Jul-24	22-Jul-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	n/a d	Completed
2024-06-165	Training Expense Lunch w/ AM/PM snacks 30 for 550 3 Days Skills Training on Sewing Enhancement and Bag Making (MAMDI), July 22, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jun-2024	01-Jul-2024	01-Jul-2024	22-Jul-24	22-Jul-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	v/a o	Completed
2024-07-167	Training Expense Tokens and Giveaways 2 for 3000 Business Continuity Management and Organization Strengthening of SSF Cocoperators, July 11-12, 2024	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/ə	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	11-Jul-24	11-Jul-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	ı∕a C	Completed
2024-07-168	Training Expense Food 20 for 250 MSME Week Celebration, July 11, 2024 (Dinner)	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	11-Jul-24	11-Jui-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	v/a c	Completed
2024-07-168	Training Expense PM Snacks 50 for 100 MSME Week Celebration, July 12, 2024	Davao City Fiek Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	12-Jul-24	12-Jui-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	v/a c	Completed
2024-07-168	Training Expense Food 20 for 250 MSME Week Celebration, July 12, 2024 (Dinner)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Juli-2024	12-Jul-24	12-Jul-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 nj	va o	Completed
2024-07-158	Training Expense Lunch 50 for 250 MSME Week Celebration, July 13, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	13-Jul-24	13-Jul-24	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	i/a C	Completed
2024-07-168	Training Expense PM Snacks 50 for 100 MSME Week Celebration, July 13, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-jul-2024	09-Jul-2024	13-Jul-24	13-Jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a nj	i/a C	Completed
2024-07-158	Training Expense Food 20 for 250 M5ME Week Celebration, July 13, 2024 (Dinner)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	13-Jul-24	13-Jul-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/	i/a C	Completed
2024-07-168	Training Expense Lunch 50 for 250 MSME Week Celebration, July 14, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jui-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	14-Jul-24	14-Jul-24	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a nj	i/a C	Completed
2024-07-168	Training Expense PM Snacks 50 for 100 MSME Week Celebration, July 14, 2024	Davao City Field Office	100	NP-53,9 - Small Value Procurement	n/a	01-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	14-Jul-24	14-jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a nj	i/a C	Completed
2024-07-158	Training Expense Food 20 for 250 MSME Week Celebration, July 14, 2024 (Dinner)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	01-iul-2024	n/a	08-Jui-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jui-2024	09-Jul-2024	09-jul-2024	14-Jul-24	14-Jul-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 C	Completed
2024-07-369	Training Expense Tokens and Giveaways 6 for 500 MSME Week Celebration, July 12-14, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	02-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	11-Jul-24	11-Jui-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 c	Completed
024-07-170	Training Expense Lunch w/ AM/PM snacks 80 for S50 DigiCities: Building a Transformative Digital Nation w/ Gcash, July 9-10, 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-Jul-2024	05-Jul-2024	05-Jul-2024	10-Jul-24	7/9-10/24	Government of the Philippines (current year's budget)	44,000.00	44,000.00	0.00	39,920.00	39,920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a C	Completed

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	10	DHO/ End.	an	Mode of	Pre-Proc	ctivities	Pre-	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAL Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	Total	MODE	co	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bid Evaluatio	Post // Qual Com	/ (Explaining pleti changes from the
Code (PAP)	Procurement Project	PMO/ End- User	Proc	Procurement	Conference	Ads/Post of IB	bid Cont	Check	Bids	Bid Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Acceptance	Government of						Observers						
024-07-171	Training Expense AM/PM Snacks and Buffet Lunch 35 for 670 Leveraging Vlogging for Product Marketing and Collaboration Strategies, July 9, 2024	Davao City Fiel Office	id No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-2024	05-Jui-2024	05-Jul-2024	09-Jul-24	09-Jul-24	the Philippines (current year's budget) Government of	23,450.00	23,450.00	19,950.0	19,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
024-05-163a	Training Expense Tokens and Givellways 4 for 1000 DigiCities: Building a Transformative Digital Nation w/ Gcash, July 9-10, 2024	Davao City Fiel Office	id No	NP-53.9 - Small Value Procurement	n/a	26-Jun-2024	n/a	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	10-Jul-24	10-Jul-24	the Philippines (current year's budget) Government of	4,000.00	4,000.00	4,000	4,000.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completes
024-06-1635	Training Expense Honoraium 1 for 9600 Leveraging Vlogging for Product Marketing and Collaboration Strategies, July 9, 2024	Davao City Fie Office	id No	NP-53.9 - Small Value Procurement	n/a	26-Jun-2024	n/a	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	01-Jul-2024	09-Jul-24	24-Juli-24	the Philippines (current year's budget) Government of	9,600.00	9,600.00	1.00 9,600.0	9,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completes
2024-07-172	Training Expense Printing Service 2 for 1300 MSME Week Celebration, July 12- 14, 2024	Davao City Fie Office	ld No	NP-53.9 - Small Value Procurement	n/a	03-Jui-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jui-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	11-Jul-24	11-Jul-24	the Philippines (current year's budget)	2,600.00	2,600.00	1.00 2,495.0	0 2,496.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-173	Training Expense Food and Venue 1 for 150000 Food, Venue and Room Accom. DTI XI 2024 1st Semester Performance Assessment, July 22-23, 2024	Davao City Fie Office	id No	NP-53.9 - Small Value Procurement	n/a	04-Jul-2024	n/a	16-Jul-2024	16-Jul-2024	16-Jul-2024	16-Jul-2024	16-Jul-2024	16-Jui-2024	19-Jul-2024	19-Jui-2024	23-Jul-24	05-Aug-24	Government of the Philippines (current year's budget)	150,000.00	150,000.00	127,500.0	127,500.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-174	Office Supplies Office Supplies 9 for 550 Load Card Globe 500	Davao City Fie Office	eld No	NP-53.9 - Small Value Procurement	n/a	08-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	20-Aug-24	20-Aug-24	Government of the Philippines (current year's budget)	4,950.00	4,950.00	1.00 4,770.1	4,770.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-07-174	Office Supplies Office Supplies 90 for 110 Load Card Smart 100	Davao City Fie Office	nd No	NP-53.9 - Small Value Procurement	n/a	08-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	05-Aug-2024	06-Aug-2024	06-Aug-2024	20-Aug-24	20-Aug-24	Government of the Philippines (current year's budget)	9,900.00	9,900.00	9,540.	9,540.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-174	Office Supplies Office Supplies 15 for 110 Load Card TM 100	Davao City Fie Office	eld No	NP-53.9 - Smal Value Procurement	n/a	08-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	20-Aug-24	20-Aug-24	Government of the Philippines (current year's budget)	1,650.00	1,650.00	1.00 1,590.0	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-175	Training Expense Training Materials 1 for 30000 Labor & Materials Stage Décor MSME Week July 12-14, 2024	Davao City Fie Office	eld No	NP-53.9 - Smal Value Procurement	l n/a	05-Jul-2024	n/a	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	08-Jul-2024	09-Jul-2024	09-Jul-2024	10-Jul-24	30-Jul-24	Government of the Philippines (current year's budget)	30,000.00	30,000.00	1.00 25,000.0	0 25,000.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-179	Rental 800th 3 for 17500 Cacao Congress 2024 Trade Fair and Exhibit , July 30-31, 2024		rid No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jul-24	02-5ep-24	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00 52,500.0	10 52,500.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-07-180	Training Expense 1 for 5000 Registration Fee Cacao Congress 2024, July 30-31,	Davao City Fie Office	eld No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jul-24	31-Jul-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	Completed
2024-07-181	Training Expense Hotel Accomodation 1 for 10000 Follow Up Training on TOT Basics of Chocolate Making, Aug. 14-16,	Davao City Fie Office	eld No	NP-S3.9 - Smal Value Procurement	n/a	16-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	16-Aug-24	08-Nov-24	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00 10,000	10,000.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-183	2024 Training Expense AM Snacks 130 for 150 Tindahan Mo, elevel Up Mo: A Sari-sri Store Advancement Program Module Liverreaming and Presso Diskwento	Davao City Fie Office	eid No	NP-53.9 - Smal Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Jul-2024	22-jul-2024	22-Jul-2024	24-Jul-24	24-Jul-24	Government of the Philippines (current year's budget)	19,500.00	19,500.00	19,500	19,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-184	Selling, July 24, 2024 Office Supplies Ink Cartridges 5 for 700 Epson in T6641 Black	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	ll 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	10-Aug-24	10-Aug-24	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,450	3,450.00	0.00	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-07-184	Office Supplies Ink Cartridges 5 for 700 Epson in T6643 Magenta	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	n/a	18-Jul-2024	n/a	05-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	05-Aug-2024	06-Aug-2024	06-Aug-2024	10-Aug-24	10-Aug-24	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,450	3,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completer
2024-07-184	Office Supplies Ink Cartridges 5 for 700 Epson in T6641 Yellow	Davao City Fi Office	eld No	NP-53.9 - Sma Value Procurement	ll 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	05-Aug-2024	06-Aug-2024	10-Aug-24	10-Aug-24	Government of the Philippines (current year's budget)	3,500.00	3,500.00	3,450/	3,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-184	Office Supplies Ink Cartridges 3 for 4800 HP Toner Cartridge 85A	Davao City Fi Office	ield. No	NP-53.9 - Sma Value Procurement	a 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	10-Aug-24	10-Aug-24	Government of the Philippines (current year's budget)	14,400.00	14,400.00	0.00 14,370.	14,370.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-184	Office Supplies Ink Cartridges 3 for 450 Mouse wired	Davao City Fi Office	ield No	NP-53.9 - Sma Value Procurement	n/a	18-Jul-2024	n/a	05-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	10-Aug-24	10-Aug-24	Government of the Philippines (current year's budget)	1,350.00	1,350.00	1,290	00 1,290.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Janitorial Supplies 5 for 200 Air Freshener 300ml	Davao City Fi Office	ield No	NP-53.9 - Sma 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)	1,000.00	1,000.00	975.	975.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-185	Office Supplies Janitorial Supplies 1 for 1600 Go Getter	Davao City Fi Office	ield No	NP-53.9 - Sma Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	05-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)	1,600.00	1,600.00	0.00 1,450.	00 1,450.00	0.0	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-185	Office Supplies Office Supplies 50 for 60 Certficate Holder A4 size	Davao City F Office	ield No	NP-53.9 - Sma Value Procurement	n/a	18-Jui-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)	3,000.00	3,000.00	1,850	1,850.00	0.0	) n/a	n/a	n/a	n/a	n/a	n/a n/a	Completed
2024-07-185	Office Supplies Office Supplies 50 for 22 A4 Bond paper 70gsm	0 Davan City F	ield No	NP-53.9 - Smu Value Procurement	n/a	18-Jui-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)	11,000.00	11,000.00	0.00 8,950	8,950.00	0.0	n/a	n/a	nta	n/a	n/a	n/a n/a	Completed

			Is		Actual	Procurement				-	-								At	IC (PhP)	Co	ntract Cost (PhP)	2			Date	a of Receip	t of Invitatio	an	
		PMO/ End-	this an Early	Mode of	Ac Pre-Proc	tivities	Pre-	Eligibility	Sub/Open of		Read David	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	HODE CO	Total	MODE	co	List of Invited	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Post / Qual Comp	Perv Remark (Explaining pleti changes from the
Code (PAP)	Procurement Project	User	Proc	Procurement	Conference	Ads/Post of IB	bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Acceptance	Government of						Observers	Cont	Check	Bids	-	Qual Comp	from the
2024-07-185	Office Supplies Janitorial Supplies 20 for 55 Trash bag XL 10's	Davao City Fiel Office		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	the Philippines (current year's budget)	1,100.00	1,100.00 0.0	720,00	720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Completi
2024-07-185	Office Supplies Office Supplies 10 for 45 Packaging tape 48mm	Davao City Fiel 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	the Philippines (current year's budget)	450.00	450.00 0.0	330.00	330.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Janitorial Supplies 10 for 60 Dish Washing Liquid 1 litter	Davao City Fiel 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 0.0	550.00	550.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Office Supplies 5 for 110 Stapler w/remover	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/a	18-Jul-2024	n/a	06-Aug-2024	05-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 0.0	510.00	510.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Janitorial Supplies 84 for 30 Tissue 3 Ply	Davao City Fiel Office	140	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 0.0	2,436.00	2,436.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Janitorial Supplies S for 118 Detergent powder 1 kg	Davao City Fiel Office		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 0.0	525.00	\$25.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Janitorial Supplies 10 for 150 Fabric Conditioner 1 liter	Davao City Fiel Office	d 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	05-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 0.0	640.00	640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Office Supplies 3 for 400 Vellum Board 100s	Davao City Fiel Office	d Na	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	05-Aug-2024	06-Aug-2024	05-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 0.0	855.00	855.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-185	Office Supplies Office Supplies 2 for 235 Photopaper	Davao City Fiel Office	d 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 0.0	106.00	106.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-188	Training Expense AM/PM Snacks and Buffet Lunch 20 for 480 KMME Batch 2 Orientation and Signing of Pledge of	Davao City Fiel Office	d 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 0.0	9,600.00	9,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-189	Commitment, Aug. 2, 2024 Transportation Vehicle Rental 1 for 5000 Tindahan Mo, elevel Up Mo: A Sari-sari Store Advancement Program Module Livesreaming and Presyo Diskwento Selling, July 24, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jui-2024	22-Jul-2024	22-Jul-2024	24-Jui-24	24-Jui-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00 0.0	4,900.00	4,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-190	Rental Booth 4 for 20000 Participation	Davao City Fiel Office		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 0.0	80,000.00	80,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
o	Office Supplies Office Supplies 2 for 169.7 mause (Wireless)	Davao City Fiel Office		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 0.0	339.40	339.40	0.00	n/a	n/a	n/a	n/a	n/a	n/ə n/ə	Complete
o	Office Supplies Office Supplies 20 for 14.15 Correction Tape	Davao City Fiel Office	ld 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 0.0	) 283.00	283.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
o	Office Supplies Office Supplies 75 for 213.8 A4 80GSM	Davao City Fiel Office	id 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 0.0	16,035.00	16,035.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-191	Other General Freight 1 for 30000 Transport Products for National Cacao Congress 2024	Davao City Fie Office	ld No	NP-53.9 - Smal 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	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 0.0	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-193	Transportation Vehicle Rental 1 for 5000	Davao City Fie Office	id No	NP-53.9 - Smal 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	2 <del>6-</del> Jul-24	Government of the Philippines (current year's budget)	5,000.00	5,000.00 0.0	4,100.00	4,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-196	Transportation Vehicle Rental 2 for 5000 DCFO 1st Semester Performance Assessment, Aug. 9, 2024	Davao City Fie Office	ld No	NP-53.9 - Smal Value Procurement	n/a	29-Jul-2024	n/a	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	06-Aug-2024	05-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 0.0	7,600.00	7,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-07-197	Training Expense Food and Venue 40 for 1125 DCFO 1st Semester Performance Assessment, Aug. 9, 2024	Davso City Fie Office	id. No	NP-S3.9 - Smal 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 0.0	44,800.00	44,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
2024-06-165	Rental Booth 1 for 50000 Participation Fee Worl Chocolate Day 2024 July 5-7, 2024	Davao City Fie Office		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 0.0	50,000.00	50,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete
0	Repair and Maintenance Office Equipment 1 for 9350 2nd quarter general cleaning	Davao City Fie Office	ld No	NP-53.9 - Smal Value Procurement	n/a	n/a	n/a	n/a	n/s	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 0.0	9,150.00	9,150.00	0.00	n/a	n/ə	n/a	n/a	n/a	n/a n/a	Complete
2024-08-199	Training Expense Lunch w/ AM/PM snacks 130 for 550 Meals Contract for August - October 2024 Toril Area	Davao City Fie Office	id No	NP-53.9 - Smal 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 0.0	71,500.00	71,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	Complete

			Is this			Procurement						)								BC (PhP)		Cont	ract Cost (PhP)				Dat	e of Receip	pt of Invita	tion		
Code (PAP)	Procurement Project	PMO/ End- User	Early	Hode of Procurement	Pre-Proc Conference	Ads/Post of I	B bid	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of	Bid Evaluatio	Post	Complete	Remarks (Explaining changes from the
2024-08-200	Training Expense Lunch w/ AM/PM snacks 130 for 550 Meals Contract for August - October 2024 Calinan Area	Davao City Fiel Office	d No	NP-53.9 - Smal 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	Observers	n/a	n/a	Bids n/a	n/a		n/a	Completed
2024-08-201	Office Supplies Janitorial Supplies 6 for SSO Disinfectant Alcohol	Davao City Fiel Office	d No	NP-53.9 - Smal 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 Alrport, Aug. 15, 2024	Davao City Fiel Office	d No	NP-53.9 - Smal 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	d No	NP-53.9 - Smal 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 KMME Batch 2 2024	Davao City Fiek Office	d No	NP-53.9 - Smal 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	02-5ep-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	d No	NP-53.9 - Smal Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-5ep-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	d No	NP-53.9 - Smal Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-5ep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-0ct-24	07-0ct-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	o/a	n/a	n/a i	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 3000 SSD upgrade w/installation (for NCDC laptop)	Davao City Field Office	d No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-5ep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-Sep-2024	07-0ct-24	07-Oct-24	Government of the Philippines (current year's budget)	3,000.00	3,000.00	6.00	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	d No	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-Sep-2024	10-5ep-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 r	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 2000 Wireless presenetr (clicker) w/laser pointer	Davao City Field Office	d 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	10-5ep-2024	10-Sep-2024	11-Sep-2024	11-5ep-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 r	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	10-5ep-2024	10-Sep-2024	11-Sep-2024	11-5ep-2024	07-Oct-24	07-0ct-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	n/a	Completed
2024-08-211	Semi expendable IT Equipment 1 for 2000 Headset w/microphone (wired)	Davao City Field Office	51 J	NP-53.9 - Small Value Procurement	n/a	21-Aug-2024	n/a	10-Sep-2024	10-Sep-2024	10-5ep-2024	10-5ep-2024	10-Sep-2024	10-Sep-2024	11-Sep-2024	11-5ep-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	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	10-5ep-2024	11-Sep-2024	11-5ep-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	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/ə n	n/a	Completed
2024-09-217	Training Expense Lunch w/ AM/PM snacks 35 for 550 3RD Quarter PARCCOM 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 1	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a: n	v/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		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/ə	n/a	n/a	n/a	09-Sep-2024	09-Sep-2024	09-Sep-2024	16-0ct-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	v/a (	Completed
2024-09-220	Training Expense Honoraium 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	09-5ep-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 1	10,000.00	10,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a nj	i/a (	Completed
2024-09-221	Training Expense Lunch w/ AM/PM snacks 10 for S50 Simultaneous Tree Planting Activity, Sep. 18, 2024	Davao City Field Office	No	NP-53.9 - Smail Value Procurement	n/a	n/a	n/a	n/a	n/a	n/ə	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 e	Sampleted
	Training Expense Lunch w/ AM/PM snacks 90 for 550 Product Dev. And Skills Training on Handmade Home Décor and Furnishing using Upcycled Materials w/ the Women Community, Sept. 24, 25 and Oct. 1, 2024	Davao City Field Office		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	2.00 4	12,750.00	42,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/a (	Completed

-			1s this			Procurement													AI	BC (PhP)		Col	ntract Cost (PhP)				Date	of Receip	ot of Invitati	ion		
Code	Procurement Project	PMO/ End-	an Early	Mode of	Pre-Proc Conference	Ads/Post of IE	Pre-	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Resolution	Notice of	Contract	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	Totai	MODE	c0	Total	HOOE	co	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bid Evaluatio	Post Qual C	Completi	Remarks (Explaining changes from the
(PAP) 2024-09-226	Training Expense Honoralum inclusive training materials 1 for 35000 Product Day. And Skills Training on Handmade	User Davao City Fie Office	Id No	Procurement NP-53.9 - Small Value Procurement	e n/a	11-5ep-2024	Conf	Check 19-Sep-2024	Bids 19-Sep-2024	19-5ep-2024	19-Sep-2024	19-Sep-2024	Award 19-Sep-2024	Signing 20-Sep-2024	20-5ep-2024	01-Oct-24	24-Oct-24	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	Observers	n/a	n/a	Bids	n/a			from the
2024-09-227	Community, Sept. 24, 25 and Oct. 1, 2024 Transportation Vehicle Rental 1 for 5000	Davan City Fie		NP-53.9 - Small Value Procurement	n/a	n/a	n/a ʻ	n/a	n/a	n/a	n/a	n/a	13-Sep-2024	16-Sep-2024	16-Sep-2024	18-Sep-24	18-5ep-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	n/a (	Completed
2024-09-228	Training Expense Lunch w/ AM/PM snacks 25 for 550 Organizational Strengthening and Leadership Skills Training at TARIMCO, Sep. 25, 2024	Davao City Fie Office	ld No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-5ep-2024	17-Sep-2024	17-Sep-2024	25-Sep-24	25-Sep-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	n/a (	Completed
2024-09-233	Transportation Vehicle Rental 1 for 5000 Market Research Interview/data gathering/enterprise visit, Sep. 25, 2024	Davao City Fie Office	ld' No	NP-53.9 - Small Value Procurement	n/ə	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Oct-2024	03-Oct-2024	03-Oct-2024	07-Oct-24	07-Oct-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	n/a (	Completed
2024-09-234	Training Expense Lunch w/ AM/PM snacks 20 for 550 Market Research Interview/data gathering/enterprise visit, Sep. 25, 2024	Davao City Fie 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-Oct-2024	03-Oct-2024	03-Oct-2024	14-Oct-24	14-Oct-24	Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2024-09-235	Office Supplies Office Supplies 4 for 530 Load Card Smart 500	Davao City Fie Office	No	NP-53.9 - Small Value Procurement	n/a	23-Sep-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	12-Nov-24	12-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	n/a (	Completed
2024-09-235	Office Supplies Office Supplies 4 for 530 Load Card Globe 500	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/a	23-Sep-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	12-Nov-24	12-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	n/a (	Completed
2024-09-237	Training Expense 1 for 10000 Coffee Cart and Snack Bar / Coffee Month Celebration, Oct. 1, 2024	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/a	24-Sep-2024	n/a	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	01-Oct-24	01-Oct-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	n/a (	Completed
2024-09-242	Training Expense 1 for 10000 Coffee Cart and Snack Bar / Rhythm-DTI Ultimate Zumba Party, Oct. 1, 2024	Davao City Fiel Office	No	NP-53.9 - Small Value Procurement	n/a	24-Sep-2024	n/a	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	01-Oct-24	01-Oct-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	n/a (	Completed
2024-09-243	Training Expense Printing Service 2 for 500 Tarpaulin, 12x24.5	Davao City Fiel Office	No	NP-53,9 - Small Value Procurement	n/a	24-Sep-2024	n/a	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	03-Oct-2024	04-Oct-24	04-Oct-24	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	6,942.00	6,942.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2024-09-244	Training Expense Lunch w/ AM/PM snacks 15 for 550 FTL Mall Monitoring Activity , Oct. 26, 2024	Davao City Fiel Office	ld. No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-2024	17-0(1-2024	17-Oct-2024	26-Oct-24	00-Jan-00	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	n/a (	Completed
2024-09-245	Transportation Vehicle Rental 2 for 5000 SSF RTWG and BDPD Convergence 2024	Davao City Fiel Office		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Sep-2024	25-Sep-2024	25-Sep-2024		00-Jan-00	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	n/a (	Completed
2024-09-246	Training Expense 1 for 6000 Prize and Consolation for Kwentoning Kape Social Media Engagement Activity	Davao City Fiel Office	No .	NP-53.9 - Small Value Procurement	n/a	24-Sep-2024	n/a	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024	27-Sep-2024		00-Jan-00	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	4,950.00	4,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2024-09-247	Rental Booth 2 for 15000 Cooperative Month Celebration Oct. 13-17, 2024	Davao City Fiel Office		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-Oct-24	10-Dec-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	n/a (	Completed
2024-09-248	Rental Booth 4 for 30000 MTE Goes to Glorietta at Makati City, Oct. 14-18, 2024	Davao City Fiel Office		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-Oct-24	17-Oct-24	Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2024-10-254	Transportation Vehicle Rental 1 for 5000 Maret Research Interview/Data Gathering/Enterprise Visit, Oct. 7, 2024	Davao City Fiel 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-Oct-2024	03-Oct-2024	03-Oct-2024	07-Oct-24	07-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	n/a (	Completed
2024-10-256	Transportation Vehicle Rental 1 for 5000 Maret Research Interview/Data Gathering/Enterprise Visit, Oct. 9, 2024	Davao City Fiel Office	d No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-2024	03-Oct-2024	03-Oct-2024	09-Oct-24	09-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	n/a (	Completed
2024-10-259	Other General General Expense 6 for 5000 Registration Fee National Durian Summit Industry, Oct. 23-24, 2024	Davao City Fiel Office	ld 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	24-Oct-24	24-Oct-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	Va	Completed
2024-10-260	Office Supplies Office Supplies 20 for 200 A4 Bond Paper, 70gtm	Davao City Fiel Office	No 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	3,400.00	3,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed
2024-10-250	Office Supplies Janitorial Supplies 10 for 60 Bleaching Liquid, 1 liter	Davao City Fiel Office	d 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-Nav-24	05-Nov-24	Government of the Philippines (current year's budget)	600.00	600.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a o	n/a	n/a n	n/a (	Completed
2024-10-260	Office Supplies Janitorial Supplies 20 for 60 Dishwashing Liquid	Davao City Fiel Office	NG NG	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)	1,200.00	1,200.00	0.00	800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a (	Completed:

	1		Is this		Actual	Procurement	1								1				AS	IC (PhP)		ontract Cost (PhP)				Date	e of Receip	pt of Invitati	ion		_
Code (PAP)	Procurement Project	PMO/ End- User	Early Proc	Mode of Procurement	Pre-Proc Conference	Ads/Post of I	Pre- bid	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	0 Total	MOOE	C0	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bid Evaluatio	Post Qual Co	Completi	Remarks (Explaining changes from the
2024-10-260	Office Supplies Janitorial Supplies 15 for 115 Detergent powder 1 kg	Davao City Fie Office	ld 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	1,725.00	1,725.00	00 1,635.00	1,635.00	0.00	Observers	n/a	n/a	Bids	n/a			from the
2024-10-260	Office Supplies Janitorial Supplies 15 for 170 Hand Soap, 750ml	Davao City Fie Office	id 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	budget) Government of the Philippines (current year's budget)	2,550.00	2,550.00	00 1,095.00	1,095.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	1/a	Completed
2024-10-260	Office Supplies Office Supplies 100 for 15 Chicago Screw 3'	Davao City Fie Office	id 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/	va (	Completed
2024-10-260	Office Supplies Office Supplies 36 for 25 Sign pen. 0.5mm blue	Davao City Fiel Office	ld 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	00 810.00	830.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	/> 0	Completed
2024-10-260	Office Supplies Office Supplies 5 for 100 Clip Board Plastic	Davao City Fiel Office	id 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 0	Completed
2024-10-260	Office Supplies Office Supplies 40 for 150 Disbursement Voucher	Davao City Fiel Office	id 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	00 5,040.00	5,040.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/	va o	Completed
2024-10-260	Office Supplies Office Supplies 50 for 50 Certificate Holder A4 size	Davao City Fiel 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 0	Completed
2024-10-260	Office Supplies Office Supplies 10 for 430 Insect Killer 500ml	Davao City Fiel Office	d 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	2,700.00	2,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	1a (	Completed
2024-10-260	Office Supplies Office Supplies 50 for 20 Pressboard Folder	Davao City Fiel Office	d 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	1a (	Completed
2024-10-260	Office Supplies Office Supplies 100 for 7 Folder brown long	Davao City Fiel Office	d 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.	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/i	/a C	Completed
2024-10-260	Office Supplies Office Supplies 3 for 350 Vellum Board 100s	Davao City Fiel Office		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.	645.00	645.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/:	la c	Completed
2024-10-260	Office Supplies Office Supplies 100 for 15 Expanded Envelope Kraft (legal)	Davao City Fiel Office	d Na	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	/a 0	Completed.
2024-10-260	Office Supplies Janitorial Supplies 10 for 60 Rug Large	Davao City Fiel 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.	320.00	320.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a c	Completed
2024-10-260	Office Supplies Janitorial Supplies 85 for 35 Tissue 3 Ply	Davao City Fiel Office	d 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.	2,635.00	2,635.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a c	Completed
2024-10-360	Office Supplies Office Supplies 5 for 55 Photo paper	Davao City Fiel Office	d 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	0 240.00	240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a (c	Completed
2024-10-260	Office Supplies Office Supplies 25 for 30 Battery AA	Davao City Fiel Office	d No	Shapping 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.	0 725.00	725.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a c	Completed
2024-10-260	Office Supplies Office Supplies 150 for 10 Bailpen, black	Davao City Fiel Office	d 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.	0 750.00	750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a c	Completed
2024-10-260	Office Supplies Office Supplies 5 for 60 Duct Tape 48mm	Davao City Fiel 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 0.0	0 295.00	295.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	a .c	ompleted
2024-10-260	Office Supplies Janitorial Supplies 10 for 400 Disinfectant Spray 400g	Davao City Fiel Office		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 0.0	0 3,690.00	3,690.00	0.00	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 Fiel 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 0.0	9,800.00	9,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a		Completed
8024-10-261	Office Supplies Ink Cartridges 2 for 400 Epson Ink (001) Cyan	Davab City Fiel Office	d No	Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-0ct-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 0.6	0 800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a	, a	ompleted
2024-10-261	Office Supplies Ink Cartridges 2 for 400 Epson Ink (001) Magenta	Davao City Fiel Office		Shopping 52.1(b)	n/a	09-Oct-2024	n/a	17-0ct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	17-Oct-2024	38-Oct-2024	18-Oct-2024	04 Nov-24	04-Nov-24	Government of the Philippines (current year's budget)	800.00	800.00 0.0	0 800.00	800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n/a		ompleted

	1		1s this			Procurement	1					1							A	IC (PhP)	0	ontract Cost (PhP)	)			Date	e of Receip	pt of Invitati	tion		
Code (PAP)	Procurement Project	PMO/ End-	an Early	Mode of	A Pre-Proc	Ads/Post of It	Pre- bid	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection & Acceptance	Source of Funds	Total	MODE C	Total	MOOE	со	List of Invited	Pre-bid Conf	Eligibility	Sub/ Open of Bids	Bid Evaluatio	Post Qual C	Completi	Remarks (Explaining changes from the
	Office Supplies Ink Cartridges 2 for 400	User Davao City Fiel	UTE No	Shopping		09-Oct-2024	Conf		Bids 17-Oct-2024	17-Oct-2024	17-Oct-2024	Recommending 17-Oct-2024	Award 17-Oct-2024	Signing 18-Oct-2024	Proceed	Completion 04-Nov-24	O4-Nov-24	Government of the Philippines	800.00	800.00 0.	1	800.00	0.00	Observers n/a	n/a	n/a	Bids n/a	n n/a			from the
2024-10-261	Epson link (001) Black	Office	NO	52.1(b)	n/a	09-061-2024	nya	17-0(1-2024	17-00-2024	17-011-2024	17-01-2024							(current year's budget) Government of					o di sta			1.660					
2024-10-261	Office Supplies Ink Cartridges 1 for 400 Epson Ink (001) Yellow	Davao City Fiel Office	ld 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	the Philippines (current year's budget)	400.00	400.00 0.	400.00	400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a c	Completed
2024-10-261	Office Supplies Ink Cartridges 2 for 600 Epson Ink (T6641) black	Davao City Fiel Office	No 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-Nav-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00 0.	30 1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a c	Completed
2024-10-261	Office Supplies Ink Cartridges 2 for 600 Epson Ink (T6642) blue	Daviso City Fiel Office	id 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.	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-261	Office Supplies Ink Cartridges 2 for 1050 Epson Ink (008) Cyan	Davao City Fiel Office	id 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.	2,100.00	2,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-251	Office Supplies Ink Cartridges 1 for 1050 Epson Ink (008) black	Davao City Fiel Office	Id 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	n/a C	Completed
2024-10-261	Office Supplies Ink Cartridges 1 for 1050 Epson Ink (008) yellow	Davao City Fiel Office	Id 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	n/a C	Completed
2024-10-261	Office Supplies ink Cartridges 1 for 1050 Epson Ink (008) magenta	Davao City Fiel Office	ld 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	n/a C	Completed
2024-10-263	and Leadership Skills Training at	Davao City Fiel Office	ld 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.	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-264	TARIMCO, Oct. 16, 2024 Office Supplies Office Supplies 20 for 106 Prepaid Load Card 100 Globe	Davao City Fiel Office	ld 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	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	2,120.00	2,120.00 0.	2,120.00	2,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-264	Office Supplies Office Supplies 15 for 105 Prepaid Load Card 100 TM	Davao City Fiel Office	ld 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	22-Nov-24	22-Nov-24	Government of the Philippines (current year's budget)	1,590.00	1,590.00 0.	0 1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-265	Office Supplies Office Supplies 1 for 150 Stamp Pan Ink, blue	Davao City Fiel Office	No 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.	0 22.00	22.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	va c	Completed
2024-10-265	Office Supplies Office Supplies 5 for 200 Glossy Photo Paper, A4	Davao City Fiel Office	ld 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	3,000.00 0.	250.00	250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-265	Office Supplies Office Supplies 5 for 300 Glossy Sticker paper, A4 White	Davao City Fiel Office	d 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.	150.00	150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-265	Office Supplies Office Supplies 1 for 3000 Mouse Wireless	Davao City Fiel Office	ld 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.	10 164.00	164.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a c	Completed
2024-10-265	Office Supplies Office Supplies 1 for 1200 Extension Cord 3 Gang with 3 USB Port	Davao City Fiel Office	Id 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-Nav-2024	12-Nov-24	12-Nov-24	Government of the Philippines (current year's budget)	1,200.00	1,200.00 0	10 779.00	779.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-265	Office Supplies Office Supplies 1 for 1700 Universal Surge Protector/Extension Wheel (15 meters)	Davao City Fiel Office	ld 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	1,700.00	1,700.00 0	1,600.00	1,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-265	Office Supplies Office Supplies 1 for 3000 Headset	Davao City Fiel Office	ld 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	budget) Government of the Philippines (current year's budget)	3,000.00	3,000.00 0/	2,980.00	2,980.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-266	Training Expense Lunch w/ AM/PM snacks 7 for 450 Maret Research Interview/Data Gathering/Enterprise	Davao City Fiel Office	ld 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	0 3,150.00	3,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-267	Leadership Skills Training at Tenning, of	Davao City Fiel Office	id. 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.	4,300.00	4,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n/a C	Completed
2024-10-268	Oct. 16, 2024 Training Expense Lunch w/ AM/PM snacks 12 for 630 FAD Roadshow DTI- DCFO, Oct. 17, 2024	Davao City Fiel Office	ld 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	0 7,560.00	7,560.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n∕a C	Completed
2024-10-253a	Repair and Maintenance Vehicle 1 for 22000 Preventive Maintenance for DTI DCFO Motor Vehicle SKM 158 Aircon	Davao City Fiel Office	No 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	0 21,879.00	21,879.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a n	n∕a c	Completed

-	1		1s this		Actual	Procurement														BC (PhP)		Co	ntract Cost (PhP)				Date	of Receip	pt of Invitat	dom	1	
Code	1 12 WIN-1992-C	PMO/ End-	an	Mode of	Are-Proc	ctivities	Pre- bid	Eligibility	Sub/Open of		-	Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MODE	co	Total	MODE	со	List of Invited	Pre-bid	Eligibility	Sub/	Bid	Post Qual	Delivery /	Remarks (Explaining
(PAP)	Procurement Project	User	Early Proc ure	Procurement	Conference	Ads/Post of IB	bid Conf	Check	Bids	Bid Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Acceptance		Total	HOUE		TOCAL	MODE		Observers	Conf	Check	Open of Bids	Evaluatio	Qual	Completi	(Explainin changes from the
o	Office Supplies Office Supplies 1 for 8751.2 Payment for 4th Quarter Office supplies	Davao City Field Office		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 r	n/a	Completer
2024-10-271	Training Expense Lunch w/ AM/PM snacks 25 for 550 Conduct of Empowering AR8s Through Financial Literacy at OWMHA, Nov. 6, 2024	Davao City Fiel Office	d 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	05-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 a	n/a	Completer
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	d 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 e	n/a	Complete
2024-10-273	Transportation Vehicle Rental 1 for 5000 Market Research Interview/data gathering/enterprise visit, Oct. 28, 2024	Davao City Field Office	d	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/s	n/a d	n/a	Complete
2024-10-274	Repair and Maintenance Office Equipment 1 for 3600 Airconditioning Window Type	Davao City Field Office		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	Complete
024-10-268a	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-Dct-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 i	n/a	Complete
202 <mark>4</mark> -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	d 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	s,000.00	0.00	5,000.00	5,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a i	n/a	Complete
2024-10-277	Transportation Vehicle Rental 1 for 5600 Signing of Deed of Donation for Tapak Farmers Marketing Coop., Nov. 5, 2024	Davao City Fiek Office	d No	NP-53.9 - Smail 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-Nav-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 d	n/a	Completer
2024-11-279	Training Expense AM/PM Snacks and Buffet Lunch 11 for 630 NC Assessment and 2025 Planning, Nov. 26, 2024	Davao City Fiek Office	d 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-Nav-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 i	n/a	Complete
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 Fiek Office	d 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 r	n/a	Completer
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. 18,19 825, 2024	Davao City Fiel 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	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 s	n/a	Completer
2024-11-283	Training Expense Honoralium 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 Fiek 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	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 r	n/a	Complete
2024-11-285	Training Expense AM/PM Snacks and Buffet Lunch 20 for 630 BDD Convergence, Nov. 29, 2024	Davao City Fiel Office	d 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	12,500.00	12,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a i	n/a	Complete
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	28-Nov-2024	28-Nav-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 r	n/a	Complete
2024-11-287	Training Expense Honoraium 1 for 10000 DCFO CSO and Stakeholders Consultation, Dec. 5, 2024	Davao City Field Office	d 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	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 r	n/a	Complete
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 r	n/a	Complete
2024-11-290	Rental Booth 7 for 20000 Booth Rental MTE 2024 Christmas Event, Dec. 13-17, 2024	Davao City Fiel Office		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 r	n/a	Complete
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 Fiek 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	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 s	n/a	Complete
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 Fiel 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	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/ə	n/3 1	n/a	Complete
8024-11-2934	Training Expense Honoraium inclusive training materials 1 for 15000 National Fiesta Haraya 2024, Dec. 2, 2024	Davao City Fiel Office		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 s	n/a	Complete
2024-11-299	Transportation Vehicle Rental 2 for 5000 Presentation of Updates of Marketing Research and Industry Analysis of Ateneo, Dec. 9, 2024	Davao City Fiel 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 r	n/a	Complete

10		1	Is this			Procurement tivities														BC (PhP)		Ce	ntract Cost (PhP)	)	1		Date	e of Receip	at of Invital	tion	1	
Code (PAP)	Procurement Project	PMO/ End- User	Early Proc		Pre-Proc Conferenc	Ads/Post of It	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	co	Total	MODE	co	List of Invited	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual Co	envery /	Remarks (Explaining changes from the
2024-11-294a	Training Expense Honoraium inclusive training materials 1 for 20000 Service provider - AI AVP Production, national Fiesta Haraya, Dec. 2, 2024	Davao City Field Office	d No	NP-53.9 - Small Value Procurement	n/a	18-Nov-2024		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	Bids	n/a	n/a n/a		from the
2024-11-300	Training Expense AM/PM Snacks and Buffet Lunch 10 for 630 CPD Planning, Dec. 10, 2024	Davao City Field Office	d No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-2024	28-Nav-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 n/a	a c	Completed
0	Repair and Maintenance 1 for 5750 AC General cleaning 4th quarter	Davao City Field Office	t No	NP-53.9 - Small 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 n/a	a c	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	a 0	ampleted
2024-11-295	Office Supplies Office Supplies 38 for 110 Load Card Smart 100	Davao City Field Office	110	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	a G	ompleted
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	04-0ec-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	a 0	ompleted
2024-12-302	Office Supplies Janitorial Supplies 20 for 50 Scrubbing Pad w/foam80mm x 100mm x 30mm	Davao City Field Office		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	, a	ompleted
2024-12-302	Office Supplies Office Supplies 36 for 25 Sign Pen, 0.5mm black	Davao City Field Office		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		ampleted
2024-12-302	Office Supplies Office Supplies 20 for 15 Highl;ighter	Davao City Field Office		Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-Dec-2024	16-Dec-2024	16-Dec-2024	15-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		ompleted
2024-12-302	Office Supplies Office Supplies 5 for 40 Paper Fastener-short 16cm 50s	Davao City Field Office		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	co	ompleted
2024-12-302	Office Supplies Janitorial Supplies 3 for 450 Insect Killer 500ml	Davao City Field Office		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		ompleted
024-12-302a	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	Na	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	Co	ompleted
2024-12-305	Training Expense Food and Venue 36 for 1000 DCFO 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	Co	ompleted
2024-12-306	Training Expense Tokens and Giveaways 72 for 100 DCFO 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	Co	ompleted
2024-12-307	Training Expense Lunch w/ AM/PM snacks 11 for 550 DTI DCFO 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	Co	mpleted
2024-12-308	Transportation Vehicle Rental 1 for 5600 Deliver Notarized 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	Co	mpleted
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	Co	mpleted
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	Col	mpleted.
024-12-303a	Office Supplies Ink Cartridges 10 for 5000 Cartridge 85A	Davao City Field Office		Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-Dec-2024	16-0ec-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	Cor	mpleted
024-12-303b	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	16-0ec-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	Cor	mpleted
024-12-303c	Semi expendable Office Equipment 6 for 5500 Office Table	Davao City Field Office		Shopping 52.1(b)	n/a	11-Dec-2024	n/a	16-0ec-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	Cor	mpleted
Total																				3,831,840.64		598,136.01	3,474,716.01	123,420.00					-			
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Code PAP)	Procurement Project PROCUREMENT ACTIVITIES	PMO/End- User	this an	Mode of Procurement	Pre-Proc Conference e	Ads/Post of I	B bid Conf	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	co	Observers List of Invited Observers	Pre-bid Elig	ibility Sub/C	pe Bid Evaluatio	Post Qual Co	ompleti (Expl
SOING	PROCOREMENT ACTIVITIES		1000 million			T	1 1				i i izak	E COLORE E COL	ti agenti	and the second second	ht - Die fig-										/	THE MAN DE HOL	BHOS	-	Canada No	(Exp
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Total		Prepared	1.1				1 1			Recomme	nded for	Approval by	r:			Total All	atted Budget of De-gol	ing Procurement Activities	0.00	0.0	0.00	and APPROVE	0.00					Ι		

Mae Flor G. Caminade BAC Secretariat Recommended for Approval by:

BAC Chairperson

Atty. Lucky Sierfred M. Balleque, CESO V Head of the Procuring Entity