

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signity		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	U-Shaped Flip Chart Whiteboard for HR Section	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	23/11/2023	N/A	N/A	30/11/2023	N/A	N/A	30/11/2023	30/11/2023	07/12/2023	07/12/2023	15/01/2024	15/01/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Customized Gratitude Journal to provide learning tool for recording of employees' learnings and their practical application	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	23/11/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	14/12/2023	14/12/2023	15/01/2024	15/01/2024	Government of the Philippines (current year's budget)	58,400.00	58,400.00	-	46,800.00	46,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Steel Cabinets for FAD-Accounting Unit use.	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	13/12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	22/12/2023	22/12/2023	14/02/2024	14/02/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Self-linking stamp for CPD personnel use.	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	05/12/2023	N/A	N/A	07/12/2023	N/A	N/A	07/12/2023	07/12/2023	13/12/2023	13/12/2023	16/01/2024	17/01/2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Polio Shirt for CPD personnel use.	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	14/12/2023	N/A	N/A	19/12/2023	N/A	N/A	19/12/2023	19/12/2023	27/12/2023	27/12/2023	12/02/2024	12/02/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Eco-friendly bamboo water tumbler to be used as tokens on seminars and CPD related activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	N/A	29/12/2023	N/A	N/A	29/12/2023	19/12/2023	22/12/2023	22/12/2023	23/01/2024	23/01/2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Key Chain with Leatherbag & Luggage Tags for tokens and info materials to be used on seminars, advocacy and other CPD related activities	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	19/12/2023	N/A	N/A	22/12/2023	N/A	N/A	22/12/2023	19/12/2023	27/12/2023	27/12/2023	04/01/2024	04/01/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	19,600.00	19,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Safety Shoes - Personal Protective Equipment (PPE) to be used during the conduct of monitoring and enforcement of product standards	RO - CPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/12/2023	N/A	N/A	27/12/2023	N/A	N/A	27/12/2023	28/12/2023	28/12/2023	06/02/2024	06/02/2024	06/02/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	14,160.00	14,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food, Venue and Accommodation for the conduct of DTI 11 Pre-Planning Session on January 10-11, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	01/09/2024	01/09/2024	01/09/2024	01/11/2024	23/01/2024	Government of the Philippines (current year's budget)	126,050.00	126,050.00	-	126,050.00	126,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Equipment Rental Fee for the conduct of 2023 Fiesta Haraya: The Philippine Creative Industries Festival on December 11-14, 2023 at the One Ayala Mall, Makati City	RO - BDPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	12/07/2023	01/02/2024	01/02/2024	Government of the Philippines (current year's budget)	50,400.00	50,400.00	-	50,400.00	50,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the Working Committees during the conduct of Regional Operations Group (ROG) General Assembly on January 18-19-2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	15/01/2024	16/01/2024	16/01/2024	20/01/2024	26/02/2024	Government of the Philippines (current year's budget)	48,680.00	48,680.00	-	48,650.00	48,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental during the conduct of Regional Operations Group (ROG) General Assembly on January 18-19-2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	15/01/2024	16/01/2024	16/01/2024	20/01/2024	02/07/2024	Government of the Philippines (current year's budget)	50,400.00	50,400.00	-	50,400.00	50,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of labor and Materials for Plaque of Appreciation for Retiree during the conduct of Regional Operations Group (ROG) General Assembly on January 18-19-2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	01/09/2024	01/12/2024	01/12/2024	19/01/2024	19/01/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for January - March 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	01/10/2024	01/10/2024	31/03/2024			Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the period of January - June 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2021	N/A	N/A	01/09/2024	N/A	N/A	01/02/2024	01/10/2024	01/10/2024	31/06/2024			Government of the Philippines (current year's budget)	350,000.00	350,000.00	-	350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Airline Ticket of STIDS Sany Kinoc (DIO-MNG-DVO) for attendance at the Leadership Conference on February 1-2, 2023 at the DMF Conference Center, Tagaytay City	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/05/2024	N/A	N/A	01/05/2024	N/A	N/A	01/05/2024	01/05/2024	01/09/2024	01/09/2024	02/02/2024	22/01/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	9,155.00	9,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Extension Wire and Cord for ICT Unit use.	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01/05/2024	N/A	N/A	01/12/2024	N/A	N/A	01/12/2024	23/01/2024	23/01/2024	29/01/2024	29/01/2024	29/01/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of labor and materials for printing of employee ID in the Regional Office and RAPID RCU	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/05/2024	N/A	N/A	01/12/2024	N/A	N/A	01/12/2024	25/01/2024	25/01/2024	26/02/2024	28/02/2024	28/02/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tokens for the conduct of 2024 ROG Regional Assembly on January 18-19, 2024	RO - MSSD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01/08/2024	N/A	N/A	01/12/2024	N/A	N/A	01/12/2024	17/01/2024	17/01/2024	18/01/2024	01/08/2024	01/08/2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00	-	98,000.00	98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Talent Fee/Honorarium for Band for the conduct of Regional Operations Group General Assembly on January 18-19, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	01/12/2024	N/A	N/A	01/12/2024	17/12/2024	17/12/2024	19/12/2024	22/12/2024	22/12/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply of labor and materials for Stage Decors during Fireside Chat and Fellowship for the conduct of Regional Operations Group General Assembly on January 18-19, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	15/01/2024	N/A	N/A	15/01/2024	15/01/2024	17/01/2024	17/01/2024	19/01/2024	23/01/2024	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
	Honorarium for Resource Speaker for Creative Workshop - Basic Photography for the conduct of Regional Operations Group General Assembly on January 18-19, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/09/2024	N/A	N/A	15/01/2024	N/A	N/A	15/01/2024	15/01/2024	17/01/2024	17/01/2024	19/01/2024	26/01/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies for January - February 2024	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01/09/2024	N/A	N/A	01/12/2024	N/A	N/A	01/12/2024	22/01/2024	22/01/2024	23/01/2024	23/01/2024	23/01/2024	Government of the Philippines (current year's budget)	72,735.00	72,735.00	-	65,505.00	65,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended 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)		
	Meals for the conduct of Research Collaborative Meeting with ADDU CBRE and Regional Program Coordinators on January 15, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	01/11/2024	14/01/2024	14/01/2024	15/01/2024	18/01/2024	Government of the Philippines (current year's budget)	2,400.00	2,400.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of DTI 11 Planning Conference cum Year-End Assessment on January 23-24, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	01/12/2024	N/A	N/A	17/01/2024	N/A	N/A	17/01/2024	17/01/2024	22/01/2024	22/01/2024	24/01/2024	25/01/2024	Government of the Philippines (current year's budget)	143,000.00	143,000.00	-	96,800.00	96,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Regional Operations Group (ROG) General Assembly Working Group Meeting on January 12, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	01/12/2024	01/12/2024	01/12/2024	01/12/2024	18/01/2024	Government of the 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	N/A	N/A	
	Catering Services for the conduct of DTI 11 Regional Office Management Review on January 22, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	01/12/2024	21/01/2024	21/01/2024	22/01/2024	26/02/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of meeting with CDA on January 15, 2024 at the DTI 11 CLIC Room	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	01/12/2024	14/01/2024	14/01/2024	15/01/2024	18/01/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the five (5) retirees during the 2024 ROG General Assembly on January 18-19, 2024	RO - MSSD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	15/01/2024	N/A	N/A	17/01/2024	N/A	N/A	17/01/2024	17/01/2024	17/01/2024	17/01/2024	18/01/2024	15/04/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Ocular Validation Ith BSMED proposed SSF Project on Banaue Road in Davao del Norte on January 17, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	15/01/2024	16/01/2024	16/01/2024	18/01/2024	14/02/2024	Government of the Philippines (current year's budget)	8,400.00	8,400.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Supplies for BDPO staff	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	15/01/2024	N/A	N/A	25/01/2024	N/A	N/A	25/01/2024	25/01/2024	02/05/2024	02/05/2024	23/02/2024	23/02/2024	Government of the Philippines (current year's budget)	9,500.00	9,500.00	-	8,290.00	8,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the collaboration meeting with Kubla Millan and Team Betsy Kalinaw, Mas, Davao City for the proposed SSF Project for IPs in Talisayon, Davao del Norte	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	17/01/2024	17/01/2024	17/01/2024	18/01/2024	26/02/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of CPD Convergence/Planning to harmonize plans and programs for CY 2024 on February 5, 2024	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	23/01/2024	N/A	N/A	25/01/2024	N/A	N/A	25/01/2024	25/01/2024	02/05/2024	02/05/2024	02/08/2024	04/02/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Site Rental to attend the 1st RIATC Meeting under Coconut Farmers nd Industry Development Plan (CFIDP) on January 25, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	24/01/2024	24/01/2024	24/01/2024	25/01/2024	14/02/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Negosyo Center Regionwide Convergence- Planning cum Capacity Building on February 15-16, 2024 in Davao City	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	25/01/2024	N/A	N/A	02/07/2024	N/A	N/A	02/07/2024	02/08/2024	14/02/2024	14/02/2024	16/02/2024	16/02/2024	Government of the Philippines (current year's budget)	74,400.00	74,400.00	-	63,737.25	63,737.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of HRMP5B Panel interview and Deliberation for plantilla vacant positions on January 26, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	25/01/2024	25/01/2024	25/01/2024	26/01/2024	26/01/2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	-	3,750.00	3,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of BDPO Meeting on February 12, 2024 at the CLIC Room	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	30/01/2024	02/05/2024	02/05/2024	02/12/2024	02/12/2024	Government of the Philippines (current year's budget)	12,100.00	12,100.00	-	12,100.00	12,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for Resource Speaker and Facilitator for the capacity building training activity for DTI - Negosyo Senior Business Councilors (NSBC) of February 15, 2024 in Davao City	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	02/05/2024	N/A	N/A	02/12/2024	N/A	N/A	02/12/2024	02/12/2024	14/02/2024	14/02/2024	15/02/2024	15/02/2024	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	N/A	N/A	
	Meals for the conduct of Sub-PMT and HRDC Meeting on February 5 and 6, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	02/05/2024	02/05/2024	02/05/2024	02/06/2024	02/06/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Regular Management Committee Meeting on February 21, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	15/02/2024	20/02/2024	20/02/2024	21/02/2024	21/02/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Regular Management Committee Meeting on March 20, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	14/03/2024	19/03/2024	19/03/2024	20/03/2024	20/03/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Regular Management Committee Meeting on May 13, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	05/09/2024	05/10/2024	05/10/2024	13/05/2024	13/05/2024	Government of the Philippines (current year's budget)	7,040.00	7,040.00	-	7,040.00	7,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Regular Management Committee Meeting on June 18, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	13/06/2004	18/06/2024	18/06/2024	18/06/2024	18/06/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,160.00	6,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Executive Committee and Regional Office Management Review April 8, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	04/05/2024	04/05/2024	04/05/2024	04/08/2024	04/08/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Executive Committee and Regional Office Management Review May 6, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	05/02/2024	05/03/2024	05/03/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,840.00	4,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Executive Committee and Regional Office Management Review June 3, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	30/05/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of RD Castañaga (DVD-MNL-DVO) to attend the 2024 DTI Wide Planning and Team Building	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	02/07/2024	N/A	N/A	02/07/2024	N/A	N/A	02/07/2024	02/08/2024	02/09/2024	02/09/2024	15/02/2024	15/02/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	12,625.00	12,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer for the use of Accounting unit	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	02/07/2024	N/A	N/A	15/07/2024	N/A	N/A	15/07/2024	15/02/2024	20/02/2024	20/02/2024	21/03/2024	03/06/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	20,455.00	20,455.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	Tokens for HDMF and DOH Personnel for the conduct of Heartful Wellness Day in February 14, 2024 at the DTI 11 Regional Office, 2nd Floor, Conference Room	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	02/12/2024	N/A	N/A	02/12/2024	N/A	N/A	02/12/2024	02/12/2024	13/02/2024	13/02/2024	14/03/2024	14/02/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Heartful Wellness Day in February 14, 2024 at the DTI 11 Regional Office, 2nd Floor, Conference Room	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	02/12/2024	13/02/2024	13/02/2024	14/02/2024	14/02/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of Regional Technical Working Group Meeting for SSF on February 26, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	N/A	19/02/2024	N/A	N/A	19/02/2024	20/02/2024	23/02/2024	23/02/2024	26/02/2024	26/02/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of coordination meeting with stakeholders of TMN on March 1, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	02/12/2024	N/A	N/A	19/02/2024	N/A	N/A	19/02/2024	20/02/2024	23/02/2024	23/02/2024	18/03/2024	18/03/2024	Government of the Philippines (current year's budget)	96,000.00	96,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for guests/partners for the conduct of coordination meeting with stakeholders of TMN on March 1, 2024	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	13/02/2024	N/A	N/A	19/02/2024	N/A	N/A	19/02/2024	15/02/2024	16/02/2024	16/02/2024	17/03/2024	03/01/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for the use of BDPO personnel	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	14/02/2024	N/A	N/A	21/02/2024	N/A	N/A	21/02/2024	21/02/2024	26/02/2024	26/02/2024	04/03/2024	04/01/2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00	-	6,852.00	6,852.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of defective battery of Asus Vivobook S14 with PN 003-334	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	14/02/2024	N/A	N/A	21/02/2024	N/A	N/A	21/02/2024	21/02/2024	26/02/2024	26/04/2024	06/10/2024	15/03/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	5,995.00	5,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Booth Rental for the participation of CASP XI to MTE Arang Dabaw at Abreeza Ayala Mall on March 1-5, 2024	RO - BDPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2024	19/02/2024	19/02/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	55,500.00	55,500.00	-	55,500.00	55,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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	31/12/2024	Government of the Philippines (current year's budget)	400,000.00	400,000.00	-	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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	27/03/2024	27/03/2024	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	N/A	N/A	N/A	N/A
	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	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Airline Ticket of CTIDS Eljan and Kinoc & STIDS Bermudes (DVO-MNL-DVO) for the participation to the National IQA 2024 Planning	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	19/02/2024	N/A	N/A	19/02/2024	N/A	N/A	19/02/2024	20/02/2024	23/02/2024	23/02/2024	03/01/2024	21/02/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	32,289.00	32,289.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the conduct of Webinar on the Anti-Corruption Law and Safe Spaces Act (Basil Bastos Law) on February 20, 2024, at 01:00PM to 04:00PM via Zoom	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	19/02/2024	19/02/2024	19/02/2024	20/02/2024	20/02/2024	Government of the Philippines (current year's budget)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies for March - April 2024	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	19/02/2024	N/A	N/A	22/02/2024	N/A	N/A	22/02/2024	22/02/2024	27/02/2024	27/02/2024	28/03/2024	03/05/2024	Government of the Philippines (current year's budget)	87,440.00	87,440.00	-	83,370.50	83,370.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the conduct of RSC and HRMPSB on February 22 & 29, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	22/02/2024	22/02/2024	22/02/2024	29/02/2024	29/02/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the conduct of Finance and Administrative Division Convergence on March 15, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	22/02/2024	03/04/2024	03/04/2024	15/03/2024	15/03/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of fuse for Airconditioning Unit at 4th Floor, BDPO Area	RO - FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2024	23/02/2024	23/02/2024	24/03/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Product Showcase of DTI-assisted MSMEs for the conduct of MTE 2024 Arang ng Dabaw from March 1-5, 2024 at the Activity Center, Ayala Mall, Abreeza, Davao City	RO - BDPO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2024	19/02/2024	19/02/2024	03/05/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roundtrip Airline Ticket of RD Romeo Castañaga (DVO-MNL-DVO) to attend the P-EAGA Preparatory SPM Meeting.	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	26/02/2024	N/A	N/A	26/02/2024	N/A	N/A	26/02/2024	26/02/2024	27/02/2024	27/02/2024	29/02/2024	26/02/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	13,014.00	13,014.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Epson inks for FAD-HR Supplies	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	26/02/2024	N/A	N/A	29/02/2024	N/A	N/A	29/02/2024	29/02/2024	03/06/2024	03/06/2024	04/05/2024	03/07/2024	Government of the Philippines (current year's budget)	3,400.00	3,400.00	-	2,704.00	2,704.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Speaker FAD personnel use	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	26/02/2024	N/A	N/A	29/02/2024	N/A	N/A	29/02/2024	29/02/2024	03/06/2024	03/06/2024	04/05/2024	25/03/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WiFi Receiver for FAD personnel use	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	26/02/2024	N/A	N/A	29/02/2024	N/A	N/A	29/02/2024	29/02/2024	03/06/2024	03/06/2024	04/05/2024	03/08/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,320.00	2,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for the secretariat during the launch and orientation of KMME 2024 Batch 1 on March 19, 2024 at 4/F, Mintrade Bldg, Davao City	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	28/02/2024	03/05/2024	05/03/21024	19/03/2024	19/03/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Self-inking Stamps for FAD-HR Supplies	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	27/02/2024	N/A	N/A	29/02/2024	N/A	N/A	29/02/2024	29/02/2024	03/06/2024	03/06/2024	04/05/2024	03/11/2024	Government of the Philippines (current year's budget)	2,750.00	2,750.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food and Venue for the conduct of Values Transformation Seminar 2024 cum Recollection on March 22, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	28/02/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/07/2024	03/11/2024	03/11/2024	22/03/2024	22/03/2024	Government of the Philippines (current year's budget)	65,550.00	65,550.00	-	65,550.00	65,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)		
	Wire tracker for ethernet cable and electrical wire tracker	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	28/02/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/07/2024	03/12/2024	03/12/2024	04/11/2024	18/03/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of Management Committee to DVO-MNL-DVO to attend the Regional Operations Group Learning and Planning Session in Manila	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	28/02/2024	N/A	N/A	29/02/2024	N/A	N/A	29/02/2024	29/02/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	128,720.00	128,720.00	-	128,720.00	128,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wireless Presenter for the conduct of training/seminars/activities of BDPO	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	28/02/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	17/03/2024	17/03/2024	16/04/2024	24/04/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	2,995.00	2,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Supplies for repair and installation of electrical wirings at BDPO area	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	29/02/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	14/03/2024	14/03/2024	13/04/2024	04/04/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	3,562.00	3,562.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of meeting, monitoring and evaluation of SSF on March 4, 2024 at USEP FabLab.	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	29/02/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	29/02/2024	29/02/2024	29/02/2024	03/04/2024	03/04/2024	Government of the Philippines (current year's budget)	5,640.00	5,640.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for Wall Mount Clear Acrylic Sign Holder for One DTI QMS Quality Policy use at the 2nd floor, DTI Davao City Field Office	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	03/06/2024	N/A	N/A	03/11/2024	N/A	N/A	03/11/2024	21/03/2024	26/03/2024	26/03/2024	25/04/2024	04/08/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FAD HR Supplies	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	03/06/2024	N/A	N/A	03/07/2024	N/A	N/A	03/07/2024	03/07/2024	03/12/2024	03/12/2024	04/11/2024	03/12/2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the STRIKE Davao RIC 1st Quarter Regular Program Meeting on March 19, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	03/06/2024	03/12/2024	03/12/2024	19/03/2024	19/03/2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00	-	19,250.00	19,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of Exit Conference for Regular, RAPID NPCO & RAPID RCU on March 14, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	03/06/2024	03/12/2024	03/12/2024	14/03/2024	14/03/2024	Government of the Philippines (current year's budget)	16,875.00	16,875.00	-	16,875.00	16,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the ceremonial launching/MGA signing with the Local Government Unit - Davao City officials and public market officers on "Konsa Palengke" joint project on March 15, 2024	RO - CPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	03/06/2024	03/12/2024	03/12/2024	15/03/2024	15/03/2024	Government of the Philippines (current year's budget)	9,250.00	9,250.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of RIMS/MEI Council Meeting in Davao City on April 12, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	19/03/2024	N/A	N/A	19/03/2024	19/03/2024	25/03/2024	25/03/2024	04/12/2024	04/12/2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00	-	40,250.00	40,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket (MNL-DVO-MNL) of BPS Resource Speaker for the PSI Info Education Campaign on March 18, 2024	RO - CPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	03/12/2024	N/A	N/A	03/12/2024	03/12/2024	03/12/2024	18/03/2024	13/03/2024	13/03/2024	Government of the Philippines (current year's budget)	16,489.00	16,489.00	-	16,489.00	16,489.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of BPS Resource Speaker for the PSI Info Education Campaign on March 18, 2024	RO - CPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	15/03/2024	N/A	N/A	15/03/2024	15/03/2024	18/03/2024	18/03/2024	19/03/2024	19/03/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	1,990.00	1,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation for the conduct of Davao de Oro Exporters Forum on March 19, 2024 at Cafe Noventa, Poblacion, Nabunturan	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	15/03/2024	N/A	N/A	15/03/2024	15/03/2024	18/03/2024	18/03/2024	20/03/2024	20/03/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	9,960.00	9,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Self-linking Stamps for the use of BDPO personnel	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	03/12/2024	N/A	N/A	14/03/2024	N/A	N/A	14/03/2024	15/03/2024	21/03/2024	21/03/2024	20/04/2024	20/04/2024	Government of the Philippines (current year's budget)	4,950.00	4,950.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Values Transformation Seminar 2024 cum Recollection on March 22, 2024	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	03/12/2024	13/03/2024	13/03/2024	22/03/2024	04/02/2024	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	N/A	N/A	
	Food and Venue for the conduct of KMMME-MME Module 7: Accounting and Finance for Small Business on April 23, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	03/12/2024	N/A	N/A	21/03/2024	N/A	N/A	21/03/2024	21/03/2024	26/03/2024	26/03/2024	23/04/2024	25/04/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00	-	69,000.00	69,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline ticket (DVO-CRK-DVO) To attend the Regional Competitiveness Council Meeting as Private Sector Representative on March 18-20, 2024 at the Athlete's Village, Sport hub, New Clark City, Capas, Tarlac	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	13/03/2024	N/A	N/A	13/03/2024	N/A	N/A	13/03/2024	13/03/2024	15/03/2024	15/03/2024	13/03/2024	18/03/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	14,882.00	14,882.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of ARD Balleque (DVO-CEB-DVO) to attend the Regional Directors' Cacao and Copraol Technology Summit on March 18, 2024 in Cebu City	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	13/03/2024	N/A	N/A	13/03/2024	N/A	N/A	13/03/2024	13/03/2024	15/03/2024	15/03/2024	13/03/2024	18/03/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	11,790.00	11,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Self-linking Stamps for the use of FAD personnel	RO - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	13/03/2024	N/A	N/A	14/03/2024	N/A	N/A	14/03/2024	15/03/2024	21/03/2024	21/03/2024	04/02/2024	04/03/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for the replacement of Water Ink Pad for Epson L800 with PN No. K119	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	14/03/2024	N/A	N/A	19/03/2024	N/A	N/A	19/03/2024	25/03/2024	25/03/2024	04/04/2024	04/04/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Roundtrip Airline Ticket of STIOS Yero (DVO-MNL-DVO) for the participation to the NC Regional Coordinators Meeting on March 20-22, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	14/03/2024	N/A	N/A	14/03/2024	N/A	N/A	14/03/2024	15/03/2024	20/03/2024	20/03/2024	14/03/2024	18/03/2024	Government of the Philippines (current year's budget)	19,000.00	19,000.00	-	14,061.00	14,061.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for resource person during the UVEX UnConference 2024 at the Pinnacle Hotel and Suites on March 21, 2024	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	18/03/2024	N/A	N/A	19/03/2024	N/A	N/A	19/03/2024	19/03/2024	20/03/2024	20/03/2024	20/03/2024	20/03/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	Roundtrip Airline Tickets of AO III Talad & Accountant II Tecson (DVO-ILO-DVO) to attend the 45th GACPA Annual National Convention and Seminar on May 21-24, 2024 at Iloilo Convention Center, Iloilo City	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	20/03/2024	N/A	N/A	20/03/2024	20/03/2024	25/03/2024	25/03/2024	20/03/2024	25/03/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	12,706.00	12,706.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food and Venue for the conduct of Training on News/Feature Writing and Photography for the DTI 13 Consumer Protection Group on April 5, 2024	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	26/03/2024	N/A	N/A	26/03/2024	26/03/2024	04/01/2024	04/01/2024	04/05/2024	04/05/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for April - June 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	04/02/2024	04/05/2024	04/05/2024	31/06/2024	N/A	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	
	Roundtrip Airline Ticket of CTIDS Roque (DVO-ILO-DVO) to attend the 45th Annual Convention/Seminar of Government Association of Certified Public Accountants (GACPA) on May 21-24, 2024 in Iloilo City	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	26/03/2024	N/A	N/A	26/03/2024	N/A	N/A	26/03/2024	26/03/2024	04/01/2024	04/01/2024	26/03/2024	04/01/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,002.00	7,002.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of BDDP Meeting to identify and finalize indicators/measures for QOLC, QMS and Planning Orientation Workshop on April 2, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	01/03/2024	N/A	N/A	01/02/2024	N/A	N/A	01/02/2024	27/03/2024	04/01/2024	04/01/2024	04/02/2024	16/04/2024	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	
	Supply of labor and materials for Pops-Shirts re: Uniform of Auditors during audit activities	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	27/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	04/02/2024	04/04/2024	04/04/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Planning Officers' Conference on April 12, 2024 in Davao City	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	04/05/2024	04/11/2024	04/11/2024	04/12/2024	23/04/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,560.00	10,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the RSC Shortlisting of applicants on April 11 & 23, 2024, RSC Panel Interview on April 29-30, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	04/08/2024	04/08/2024	04/08/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	-	11,200.00	11,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the HRBMSD Panel Interview on May 14-15, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	05/07/2024	05/08/2024	05/08/2024	15/05/2024	17/05/2024	Government of the Philippines (current year's budget)	17,490.00	17,490.00	-	14,300.00	14,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Biometric Time and Attendance Device for provincial offices attendance monitoring	Ro - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	04/02/2024	N/A	N/A	04/11/2024	N/A	N/A	04/11/2024	04/11/2024	18/04/2024	04/08/2024	06/07/2024	06/07/2024	Government of the Philippines (current year's budget)	65,000.00	65,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ethernet LAN Cable for recabling of access points	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	04/04/2024	N/A	N/A	04/11/2024	N/A	N/A	04/11/2024	04/11/2024	18/04/2024	18/04/2024	24/04/2024	24/04/2024	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	
	Waverlake Side Press Wringer Combo for the use DTI 11 Regional Office Janitors	Ro - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	04/11/2024	N/A	N/A	16/04/2024	N/A	N/A	16/04/2024	16/04/2024	23/04/2024	23/04/2024	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wifi Dongle for the implementation of DTI 11 Wireless Internet Office Setup.	Ro - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	04/11/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	22/04/2024	25/04/2024	25/04/2024	05/09/2024	05/09/2024	Government of the Philippines (current year's budget)	52,500.00	52,500.00	-	52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for the use of FAD-Accounting personnel	Ro - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	04/11/2024	N/A	N/A	16/04/2024	N/A	N/A	16/04/2024	16/04/2024	23/04/2024	23/04/2024	24/04/2024	24/04/2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00	-	12,400.00	12,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks for the use of BDPO-personnel	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	04/11/2024	N/A	N/A	16/04/2024	N/A	N/A	16/04/2024	16/04/2024	23/04/2024	23/04/2024	24/04/2024	24/04/2024	Government of the Philippines (current year's budget)	7,450.00	7,450.00	-	7,450.00	7,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the resource persons on one-on-one consultation during the conduct of KMME-MME Module 7: Accounting and Finance for Small Business on April 23, 2024 at the Pinnacle Hotel and Suites, Davao City	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	15/04/2024	N/A	N/A	16/04/2024	N/A	N/A	16/04/2024	16/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	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	
	Office Supplies for May-June 2024	Ro - FAD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	16/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	22/04/2024	25/04/2024	25/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	74,390.00	74,390.00	-	65,582.00	65,582.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for resource person during the STRIKE Davao RIC Bridge to Breakthroughs: The Davao Region Innovation Showcase on April 22-23, 2024	RO - BDPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	16/04/2024	N/A	N/A	17/04/2024	N/A	N/A	17/04/2024	17/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and venue for the conduct of News and Feature Writing and Basic Photography Training on May 23, 2024 in Davao City	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	16/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	26/04/2024	26/04/2024	23/05/2024	23/05/2024	23/05/2024	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	
	Meals during the STRIKE Davao RIC Bridge to Breakthrough Activities on April 22-23, 2024	RO - BDPO	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	16/04/2024	18/04/2024	18/04/2024	23/04/2024	26/04/2024	Government of the Philippines (current year's budget)	39,600.00	39,600.00	-	39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline ticket of TIDS Fernandez & TIDS Pontanosa (DVO-MNL-DVO) to attend the Knowledge Management (KM Assembly) on April 23-24, 2024 and Effective Internal Quality Audit Training on April 25-26, 2024 in Makati City	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	17/04/2024	N/A	N/A	17/04/2024	17/04/2024	18/04/2024	18/04/2024	17/04/2024	18/04/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airline Ticket of RD Castañeda (DVO-MNL-DVO) to attend the 2nd RDG ManCom	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	17/04/2024	N/A	N/A	17/04/2024	17/04/2024	18/04/2024	18/04/2024	17/04/2024	18/04/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APY)								
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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)		
	Self-inking Stamps for the use of MSSD personnel	RO - MSSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	22/04/2024	26/04/2024	26/04/2024	05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of DTI-11 Industry Cluster Enhancement (ICE) Program Convergence Meeting on April 30, 2024	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	22/04/2024	26/04/2024	26/04/2024	30/04/2024	22/05/2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the R11 CARP 1st Quarter Performance Assessment on April 26, 2024	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	18/04/2024	23/04/2024	23/04/2024	26/04/2024	30/04/2024	Government of the Philippines (current year's budget)	2,370.00	2,370.00	-	2,370.00	2,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of RMSMED Council Meeting in Davao City on May 3, 2024	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	18/04/2024	N/A	N/A	24/04/2024	N/A	N/A	24/04/2024	30/04/2024	30/04/2024	05/03/2024	05/06/2024	05/06/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	34,000.00	34,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of the DTI 11 RO and DCO Livelihood Training on Scented Candle Making on May 31, 2024 at the DTI 11 Regional Office, 2nd Floor, Conference Room	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	23/04/2024	26/04/2024	26/04/2024	21/05/2024	06/05/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of presentation of the 1st Quarter 2024 Regional and Provincial Performances on May 9 & 10, 2024 re: DTI-DAR-DOST Strategic Partnership: Regional Synchronization	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	24/04/2024	30/04/2024	30/04/2024	05/10/2024	13/05/2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of PS Monitoring and Enforcement within Davao City	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	29/04/2024	Government of the Philippines (current year's budget)	7,200.00	7,200.00	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of monitoring and evaluation of SSF projects on April 25, 2024	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	29/04/2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	-	5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Freight and handling for the participation of Davao Region assisted MSMEs to the IFEX Phils. 2024 at the World Trade Center, Pasay City	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	30/04/2024	N/A	N/A	05/03/2024	N/A	N/A	05/03/2024	05/03/2024	05/07/2024	05/07/2024	05/09/2024	21/05/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00	-	26,300.00	26,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS for the use of MSSD MAU staff	RO - MSSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30/04/2024	N/A	N/A	14/05/2024	N/A	N/A	14/05/2024	14/05/2024	17/05/2024	17/05/2024	21/05/2024	21/05/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00	-	2,340.00	2,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of BAGWIS Awarding and other CWM activities on June 14, 2024	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	N/A	N/A	14/05/2024	N/A	N/A	14/05/2024	14/05/2024	20/05/2024	20/05/2024	26/06/2024	28/06/2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	135,000.00	135,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services - packed meals during RMSMED Council Pre-selection and Screening of provincial nominees for Presidential Awarde and Recognition on May 13 and 14 2024	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	N/A	20/03/2024	N/A	N/A	04/02/2024	05/07/2024	05/08/2024	05/08/2024	21/05/2024	22/05/2024	Government of the Philippines (current year's budget)	6,030.00	6,030.00	-	5,280.00	5,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acrylic Sheets and Total Cost for laser cutting	RO - CPD	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	20/05/2024	20/05/2024	27/05/2024	14/06/2024	Government of the Philippines (current year's budget)	38,350.00	38,350.00	-	23,400.00	23,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for Resource Person batch 1: KMMME MME online Program 2024	RO - BOPD	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	N/A	N/A	
	Participation of Davao Region MSMEs to the IFEX Philippines 2024 on May 10-12, 2024 at the World Trade Center, Pasay City	RO - BOPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/10/2024	05/10/2024	05/12/2024	30/05/2024	30/05/2024	Government of the Philippines (current year's budget)	310,500.00	310,500.00	-	310,500.00	310,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service fee / labor cost for the repair of Acer Laptop of CPD Personnel (Reggie)	RO - CPD	No	NP-53.9 - Small Value Procurement	N/A	28/05/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/10/2024	06/10/2024	13/06/2024	14/06/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies to give due recognition to 2023 BAGWIS Awarders during the BAGWIS Awarding slated on June 26, 2024	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05/09/2024	N/A	N/A	14/05/2024	N/A	N/A	14/05/2024	14/05/2024	20/05/2024	20/05/2024	21/05/2024	21/05/2024	Government of the Philippines (current year's budget)	9,750.00	9,750.00	-	5,395.00	5,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Umbrella Screw BAGWIS Awarders during BAGWIS awarding June 14, 2024	RO - CPD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/09/2024	N/A	N/A	14/05/2024	N/A	N/A	14/05/2024	14/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	4,300.00	4,300.00	-	3,225.00	3,225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for the conduct of monitoring conduct of monitoring and evaluation of SSF projects transferred to cooperators including operational SSFs on May 10, 2024	RO - BOPD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2021	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	05/09/2024	05/09/2024	05/09/2024	05/10/2024	17/05/2024	Government of the Philippines (current year's budget)	5,900.00	5,900.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance Schedule of Toyota Grandis SUV 3.1 Toyota Grandia	Ro - FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/05/2024	15/05/2024	15/05/2024	06/05/2024			Government of the Philippines (current year's budget)	43,150.34	43,150.34	-	43,150.34	43,150.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Towing Fee of the Land Cruiser with plate no. SCN-866	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	13/05/2024	N/A	N/A	20/05/2024	N/A	N/A	20/05/2024	20/05/2024	23/05/2024	23/05/2024	28/05/2024	30/05/2024	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	N/A	N/A	
	Meals for the National Internal Audit of Region 11 One DTI QMS on May 22, 2024 for the core support processes and top management on May 28, 2024	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	14/05/2024	17/05/2024	17/05/2024	28/05/2024	28/05/2024	Government of the Philippines (current year's budget)	12,720.00	12,720.00	-	11,832.00	11,832.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Public Auction of the Disposal of Unserviceable Properties on May 17, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	16/05/2024	17/05/2024	17/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply of Labor and Materials for the migration of internet connectivity from wired to wireless at the DTI Office	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	17/05/2024	N/A	N/A	24/05/2024	N/A	N/A	24/05/2024	24/05/2024	29/05/2024	29/05/2024	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	6,200.00	6,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Labor and Materials for Printing and Mounting of Tarapalms for the 5th Philippine Inaal Trade and Tourism Expo 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/05/2024	N/A	N/A	21/05/2024	N/A	N/A	21/05/2024	21/05/2024	21/05/2024	21/05/2024	22/05/2024	25/05/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	-	41,273.60	41,273.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Training of Trainers for the DTI Facilitators and Enhanced Facilitation Skills on May 22, 2024 at the DTI 21 Conference Room.	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	21/05/2024	21/05/2024	21/05/2024	22/05/2024	24/05/2024	Government of the Philippines (current year's budget)	7,480.00	7,480.00	-	7,480.00	7,480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One (1) Unit SUV Rental to transport participants/DTI Staff from Davao City to Mati and from Mati to Cateel, Davao Oriental to conduct ABC Project Monitoring and to facilitate Negotiation Skills Training cum Effective Communication	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	01/02/2024	N/A	N/A	01/09/2024	N/A	N/A	01/09/2024	22/05/2024	23/05/2024	23/05/2024	24/05/2024	06/07/2024	Government of the Philippines (current year's budget)	13,300.00	13,300.00	-	13,300.00	13,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of the Wearables and Homestyle Cluster Focus Group Discussion on May 24, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	22/05/2024	23/05/2024	23/05/2024	24/05/2024	24/05/2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	-	6,600.00	6,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honorarium for the RASMED Council/ Regional Selection Committee for the Regional Screening of the Presidential Awards for Outstanding MSMEs and Presidential Recognition for the Outstanding Development Partners	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2024	20/05/2024	20/05/2024	21/05/2024	30/05/2024	30/05/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services during the Regional CMO Validation session on June 5-6, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	04/02/2024	N/A	N/A	04/02/2024	28/05/2024	21/05/2024	21/05/2024	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Headsets for BDPD use.	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	29/05/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/10/2024	06/10/2024	18/06/2024	18/06/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00	-	3,900.00	3,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Registration Fee of Six (6) CAPP Staff for the National Case Congress 2024 Participation	RO - BDPD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the Philippines' hosting of Brunei Indonesia- Malaysia-Philippines East Asian Growth Area (BIMP-EAGA) Micro, Small and Medium Enterprises (MSME) Development Working Group Meeting slated on June 24, 2024 in Puerto Princesa City, Palawan	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	29/05/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/05/2024	06/05/2024	26/06/2024	28/06/2024	Government of the Philippines (current year's budget)	227,000.00	227,000.00	-	222,000.00	222,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Frames for Quality Policy in compliance with the One DTI QMS requirement on the posting of the Quality Policy at the 3rd, 4th and CLC Room	RO - MSSD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	29/05/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/04/2024	06/11/2024	13/06/2024	14/06/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	4,125.00	4,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation of personnel from DTI-Special Concerns Office for the Lab for All on June 6, 2024 and Bagong Pilipinas Caravan on June 7, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	29/05/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/05/2024	06/05/2024	06/07/2024	25/06/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	-	17,600.00	17,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Box of Assorted Chocolates for Usec. Roque and Assoc. Tolentino for their visit in Davao Region for the Lab for All and Bagong Pilipinas Serbisyo Fair on June 6-8, 2024	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	06/03/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	-	5,790.00	5,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the conduct of Go Negosyo 3M on Wheels - Lab for All at the Carmen Gymnasium, Carmen Municipality on June 6, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	06/03/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/04/2024	06/05/2024	06/05/2024	06/06/2024	10/06/2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00	-	27,500.00	27,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airfare Ticket of CTIOS Lagang and RD Castañaga to facilitate Philippine's Hosting of the 11th BIMP EAGA MSME Development Working Group Meeting slated on June 24-25, 2024 in Puerto Princesa City, Palawan	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/04/2024	N/A	N/A	06/04/2024	06/10/2024	06/10/2024	26/06/2024	06/10/2024	06/10/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	-	39,544.00	39,544.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calling Cards for the use of DTI 11 RD Romeo L. Castañaga and ARD Lucky Seligfred M. Balique	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	06/04/2024	N/A	N/A	06/07/2024	N/A	N/A	06/07/2024	13/06/2024	13/06/2024	13/06/2024	14/06/2024	14/06/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of YEP 1 You Can Be Your Own Boss on July 19-21, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	06/04/2024	N/A	N/A	2024-06-169	N/A	N/A	2024-06-169	06/11/2024	15/06/2024	15/06/2024	21/06/2024	25/06/2024	Government of the Philippines (current year's budget)	126,000.00	126,000.00	-	126,000.00	126,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roundtrip Airfare Ticket of Mr. Norberto Casabal & Danelle Dionisio (MNL-DVO-MNL) for the conduct of the training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	06/05/2024	N/A	N/A	06/05/2024	N/A	N/A	06/05/2024	06/05/2024	06/07/2024	06/07/2024	06/05/2024	06/10/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	16,372.00	16,372.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for panels during the business pitching competition for the conduct of YEP 1 You Can Be Your Own Boss on July 19-21, 2024	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/11/2024	18/06/2024	18/06/2024	18/06/2024	20/06/2024	20/06/2024	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	N/A	
	Tokens for the guests during the business pitching competition for the conduct of YEP 1 You Can Be Your Own Boss on July 19-21, 2024	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	06/06/2024	N/A	N/A	06/11/2024	N/A	N/A	06/11/2024	18/06/2024	18/06/2024	20/06/2024	25/06/2024	25/06/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)					
	Provision of Support Services for CY 2024	RO - FAD	Yes	Competitive Bidding	24/10/2023	31/10/2023	08/11/2023	20/11/2023	20/11/2023	21/11/2023	29/11/2023	29/11/2023	27/12/2023	05/01/2024	05/01/2024			Government of the Philippines (current year's budget)	10,455,385.04	10,455,385.04	-	10,406,756.16	10,406,756.16	-	N/A	N/A	N/A	N/A	N/A	N/A	1) Commission on Audit 2) PICPA 3) Davao Chapter Chamber of Commerce & Industry, Inc.	31/10/2023	31/10/2023	31/10/2023	31/10/2023	31/10/2023	N/A
	Provision of Security Services 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			Government of the Philippines (current year's budget)	1,300,715.14	1,300,715.14	-	1,288,265.45	1,288,265.45	-	N/A	N/A	N/A	N/A	N/A	N/A	1) Commission on Audit 2) PICPA 3) Davao Chapter 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	Yes	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			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	N/A	N/A	N/A			
	Provision of purified drinking water for CY 2024	RO - FAD	Yes	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			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	N/A	N/A	N/A			
	Provision of monthly plant rental for CY 2024	RO - FAD	Yes	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			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	N/A	N/A	N/A			
	Rental of Copier Machine for CY 2024	RO - FAD	Yes	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			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	N/A	N/A	N/A			
	Provision of aircon maintenance for CY 2024	RO - FAD	Yes	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			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	N/A	N/A	N/A			
	Lease of Bodega/Storage Space for CY 2024	RO - FAD	Yes	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2024	04/01/2024	04/01/2024			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	N/A	N/A	N/A				
	Food and Venue for the conduct of Training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	RO - FAD	No	Small Value	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			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	N/A	N/A	N/A			
	Learning Development Provider for the conduct of Training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	RO - FAD	No	Small Value	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			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	N/A	N/A	N/A			
	Learning and Development Provider for the conduct of Training on Networking and Linking on August 22-23, 2024 at the DTI 11 Regional Office, 2nd Floor, Conference Room	RO - FAD	No	Small Value	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			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	N/A	N/A	N/A			
	Meals for the conduct of Training on Networking and Linking on August 22-23, 2024 at the DTI 11 Regional Office, 2nd Floor, Conference Room	RO - FAD	No	Small Value	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	35,750.00	35,750.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Laptop Charger for BDPD use.	RO - BDPD	No	Shopping	N/A	06/06/2024	N/A	N/A	16/05/2024	N/A	N/A	16/05/2024	16/05/2024	22/05/2024	22/05/2024			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	N/A	N/A	N/A			
	Token for Resource Person batch 2: KMME NME 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			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	N/A	N/A	N/A			
	Supply of Labor and Materials Printing of BAGWIS Awards during BAGWIS awarding come June 14, 2024	RO - CPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	05/09/2024	N/A	N/A	16/05/2024	N/A	N/A	16/05/2024	16/05/2024	22/05/2024	22/05/2024			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	N/A	N/A	N/A			
	Hotel accommodation for the conduct of the training on Conflict Management for DTI 11 Leaders on June 27-28, 2024 in Davao City	RO - FAD	No	NP-53.9 - Small Value Procurement	N/A	06/05/2024	N/A	N/A	06/11/2024	N/A	N/A	06/11/2024	06/11/2024	18/06/2024	18/06/2024			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	N/A	N/A	N/A			
	Printer inks for BDPD	RO - BDPD	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	21/05/2024	N/A	N/A	29/05/2024	N/A	N/A	29/05/2024	29/05/2024	06/03/2024	06/03/2024			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	N/A	N/A	N/A			
	One (1) unit van rental to transport participants/DTI staff from Davao City to Sta. Maria, Davao Occidental to attend the 1st Semester Performance Assessment cum ARC projects visit	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,100.00	10,100.00	-	-	-	-	N/A	N/A	N/A	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			Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Vehicle Rental for July - December 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	07/01/2024	07/01/2024			Government of the Philippines (current year's budget)	350,000.00	350,000.00	-	350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Vehicle Rental for the conduct of BIMP EAGA MSMED WG Meeting on June 24-25, 2024 in Puerto Princesa, Palawan	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	18/06/2024	18/06/2024	19/06/2024	19/06/2024			Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	59,000.00	59,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Token for the resource person (BIR and Business Bureau) during the conduct of BAGWIS Awarding on June 26, 2024	RO - CPO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	N/A	14/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	25/06/2024	25/06/2024			Government of the Philippines (current year's budget)	6,400.00	6,400.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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
	Executive Chair for the use of Acting RD Castañaga	RO - MSSD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	14/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	07/02/2024	07/02/2024		Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flagpole Stand for the use of Acting RD Castañaga	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	27/06/2024	27/06/2024		Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DTI 11 Banner for the use of Acting RD Castañaga	RO - MSSD	No	NP-53.9 - Small Value Procurement	N/A	14/06/2024	N/A	N/A	20/06/2024	N/A	N/A	20/06/2024	20/06/2024	27/06/2024	27/06/2024		Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Freight and handling for the participation of CARP XI to 2024 DTI Bagong Pilipinas National Food Fair in Sub Megamall, Mandaluyong City on July 3-7, 2024	Ro - BDPD	No	NP-53.9 - Small Value Procurement	N/A	19/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	28/06/2024	28/06/2024		Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Venue for the conduct of RIMSMD Council Special Meeting in Davao City on July 2, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	24/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	07/01/2024	07/01/2024		Government of the Philippines (current year's budget)	29,750.00	29,750.00	-	29,575.00	29,575.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food, Venue and Accommodation for the conduct of R11 CARP 1st Sem 2024 Performance Evaluation on July 13-17, 2024	RO - BDPD	No	NP-53.9 - Small Value Procurement	N/A	19/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	80,000.00	80,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for July - August 2024	Ro - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	21/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	76,460.00	76,460.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for replacement of parts and wheel alignment of Toyota Grandis SKN 331	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	21/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portable SSD and Printer for CAO Office use	Ro - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	24/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	34,500.00	34,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer inks in support to the Davao Region MSME Development Council XI Project for the Upcoming MSME Week Celebration on July 2024	RO - BDPD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	24/06/2024	N/A	N/A	25/06/2024	N/A	N/A	25/06/2024	25/06/2024	26/06/2024	26/06/2024		Government of the Philippines (current year's budget)	5,300.00	5,300.00	-	4,714.00	4,714.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Headsets for the use of HR personnel	Ro - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A	26/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DTI 11 Sports Festival on July 26, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	N/A	20/06/2024	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	150,000.00	150,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials with Print Fall for Lanyards with Lock for the conduct of DTI 11 Sports Festival on July 26, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials for Sports Attire for the conduct of DTI 11 Sports Festival on July 26, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	135,000.00	135,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flags for the conduct of DTI 11 Sports Festival on July 26, 2024	Ro - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	600.00	600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stick for flags for conduct of DTI 11 Sports Festival on July 26, 2024	Ro - FAD	No	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	1,200.00	1,200.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of labor and materials acrylic medals for the conduct of DTI 11 Sports Festival on July 26, 2024	Ro - FAD	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	8,800.00	8,800.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total																	Government of the Philippines (current year's budget)	14,162,660.18	14,162,660.18	-	13,437,135.61	13,437,135.61	-								

Prepared by:


DAYANARA MICHELLE DE CHAVEZ
 BAC Secretariat

Recommended for Approval by:


DEOLLY L. ROQUE
 BAC Chairperson

APPROVED:


ROMEO L. CASTAÑAGA
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	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)				
COMPLETED PROCUREMENT ACTIVITIES																																				
RCU 2024-02-003	Provision of Food and Venue for The Regional Cardano Barista Industry Stakeholders' Forum on March 21 - 22, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	14-02-2024	N/A	N/A	18-05-2024	N/A	N/A	06-03-2024	06-03-2024	03-07-2024	03-07-2024	23-03-2024	05-04-2024	Learn from an International Financing Institution	135,800.00	135,800.00		136,700.00	136,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-02-004	Resource Person/Facilitator for The Regional Cardano Barista Industry Stakeholders' Forum on March 21 - 22, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2024	29-04-2024	Learn from an International Financing Institution	29,600.00	29,600.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-02-006	Documentation for The Regional Cardano Barista Industry Stakeholders' Forum on March 21 - 22, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	29-01-2024	N/A	N/A	18-05-2024	N/A	N/A	06-03-2024	06-03-2024	03-07-2024	03-07-2024	23-03-2024	14-12-2024	Learn from an International Financing Institution	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-02-008	Purchase of Notebook Software for the use of DTI-11 Regional and Provincial Directors	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	03-06-2024	N/A	N/A	04-03-2024	N/A	N/A	04-03-2024	04-03-2024	29-04-2024	29-04-2024	09-05-2024	09-05-2024	Learn from an International Financing Institution	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					
RCU 2024-04-012	Active Ticket for RCU11 for the 3rd Quarter Coordination Meeting of RAPID Growth Project for CY 2024 and Orientation on the Operationalization of RAPID Enterprise Diagnostic Tool for all SFP Proponents	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	18-03-2024	18-03-2024	25-03-2024	25-03-2024	04-01-2024	19-03-2024	Learn from an International Financing Institution	20,000.00	20,000.00		13,872.00	13,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-04-013	Active Ticket for RCU11 for the 3rd Quarter Coordination Meeting of RAPID Growth Project for CY 2024 and Orientation on the Operationalization of RAPID Enterprise Diagnostic Tool for all SFP Proponents	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	18-03-2024	18-03-2024	25-03-2024	25-03-2024	04-01-2024	19-03-2024	Learn from an International Financing Institution	40,000.00	40,000.00		34,902.00	34,902.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-04-014	Active Ticket for RCU11 for the 3rd Quarter Coordination Meeting of RAPID Growth Project for CY 2024 and Orientation on the Operationalization of RAPID Enterprise Diagnostic Tool for all SFP Proponents	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	15-03-2024	N/A	N/A	18-03-2024	18-03-2024	25-03-2024	25-03-2024	04-01-2024	19-03-2024	Learn from an International Financing Institution	188,000.00	187,518.00		187,518.00	187,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-04-014	Provision of Food and Venue for the conduct of Finance and Admin Convergence on April 26, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	16-04-2024	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	19-04-2024	26-04-2024	25-05-2024	Learn from an International Financing Institution	45,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-04-015	Purchase of Tokens for the Resource Person during the conduct of Finance and Admin Convergence on April 26, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	16-04-2024	N/A	N/A	24-04-2024	N/A	N/A	25-04-2024	25-04-2024	30-04-2024	30-04-2024	29-05-2024	29-05-2024	Learn from an International Financing Institution	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-04-017	Provision of Food, Venue and Accommodation for the conduct of 2024 RAPID Growth Project Operationalization of 2024 Plans and Targets, Quarterly Performance Assessment, and Coordination Meeting	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	24-04-2024	N/A	N/A	25-04-2024	25-04-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	Learn from an International Financing Institution	188,000.00	189,800.00		132,964.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-04-023	Provision of food and venue for the conduct of RAPID RCU 11 RTWQ SFP Technical Review for the Regional Cardano Barista and Coffee SFPs on May 14, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	20-04-2024	N/A	N/A	13-05-2024	N/A	N/A	13-05-2024	13-05-2024	14-05-2024	14-05-2024	14-05-2024	23-05-2024	Learn from an International Financing Institution	54,000.00	54,000.00		43,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
RCU 2024-05-020	Provision of Food, Venue, and Accommodation for the conduct of Regional Session with IFAD Mission Team and IFAD Mission Team Field Visits in Region 11	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	20-05-2024	N/A	N/A	20-05-2024	N/A	N/A	20-05-2024	20-05-2024	20-05-2024	20-05-2024	25-05-2024	05-12-2024	Learn from an International Financing Institution	103,000.00	103,000.00		64,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
																			Total Allocated Budget of Procurement Activities		1,852,800.00	1,856,316.00	0.00													
																			Total Contract Price of Procurement Activities Conducted					742,954.00	482,790.00	0.00										
																			Total Savings (Total Allocated Budget - Total Contract Price)		209,846.00															
ONGOING PROCUREMENT ACTIVITIES																																				
RCU 2024-05-026	Provision of Food and Venue during the Site Visits (DAWAO DEL NORTE) May 21, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	16-05-2024	N/A	N/A	17-05-2024	17-05-2024	23-05-2024	23-05-2024	23-05-2024			32,200	32,200		32,025	32,025		N/A	N/A	N/A	N/A	N/A	N/A						
RCU 2024-05-027	Provision of Food and Venue during the Site Visits (DAWAO DEL NORTE) May 24, 2024	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	05-08-2024	N/A	N/A	16-05-2024	N/A	N/A	17-05-2024	17-05-2024	23-05-2024	23-05-2024	24-05-2024			32,200	32,200		24,500	24,500		N/A	N/A	N/A	N/A	N/A	N/A						
RCU 2024-05-028	Provision of Active Ticket for Wrap-Up Meeting (Regional Session with IFAD Mission Team and IFAD Mission Team Field Visits in Region 11)	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	24-05-2024	N/A	N/A								20,483	20,483		0			N/A	N/A	N/A	N/A	N/A	N/A						
RCU 2024-05-031	Active Ticket for the Participation of the Philippine Coffee Expo on June 6-10, 2024 (Inclusive of travel time) at One Ayala, Makati City	RCU	Yes	NP-5.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	24-05-2024	N/A	N/A								23,000	23,000		20,483			N/A	N/A	N/A	N/A	N/A	N/A						
																			Total Allocated Budget of Ongoing Procurement Activities		107,883.00	107,883.00	0.00	77,008.00	77,008.00	0.00										

Prepared by:

 Maribel D. Laguna
 BAC Secretariat Chair

Recommended for Approval by:

 Deoly L. Roque
 BAC Chairperson

APPROVED:

 Romeo L. Castañaga, CESO V
 Head of Procuring Entity

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adv/Post of Bid	Pre-bid Cost	Eligibility Check	Sub/Opem 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	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Costs	Eligibility Check	Sub/Opem of Bids	Bid Evaluation 7		Post Qual	Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
0.00																																			
2024-DOPMDO-004-1-003	Provision of Packed Meals and Snacks for the conduct of Product Development Consultation for Product Strengthening on MMVE on June 21, 2024 at Malina, Davao Occidental	RF	No	MP-5.3 - Small Value Procurement	N/A	29/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	13/06/2024	13/06/2024	25/06/2024	25/06/2024			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-DOPMDO-NC-003	Provision of Packed Meals during the conduct of Product Development Consultation for Product Strengthening on MMVE on June 24, 2024 at Brgy. Pibitacion, Sta. Maria Davao Occidental	NC	No	MP-5.3 - Small Value Procurement	N/A	29/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	13/06/2024	13/06/2024	25/06/2024	25/06/2024			Government of the Philippines (current year's budget)	8,750.00	8,750.00		8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-DOPMDO-NC-003	Provision of AM Snacks and Lunch for the conduct of Product Development Consultation for Product Strengthening on MMVE on June 26, 2024 at Brgy. Calubian Small, San Agustin Davao Occidental on June 26, 2024	NC	No	MP-5.3 - Small Value Procurement	N/A	29/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	13/06/2024	13/06/2024	25/06/2024	25/06/2024			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-DOPMDO-CAMP-003	Provision of Food for Lunch (packed) with AM and PM Snacks during the conduct of Organizational Strengthening Case Strategy Planning on July 05, 2024 at Pibitacion, Sta. Maria, Davao Occidental	CAMP	No	MP-5.3 - 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			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-DOPMDO-CAMP-003	Provision of food for Lunch (packed) with AM and PM Snacks during the conduct of Strategy Implementation on October 03-05, 2024 at San Agustin, Davao Occidental	CAMP	No	MP-5.3 - Small Value Procurement	N/A	05/06/2024	N/A	N/A	04/07/2024	04/07/2024	N/A	04/07/2024	04/07/2024	08/07/2024	08/07/2024			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-DOPMDO-004-1-0024 2024-DOPMDO-003-0024 2024-DOPMDO-004-1-0024	Hiring of Price Monitoring to Facilitate Procurement Assist During the PI, Monitoring and Surveillance and Assist in the Implementation of Activities of the Consumer Protection Division	RF	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024			Government of the Philippines (current year's budget)	286,362.00	286,362.00		286,362.00	286,362.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-DOPMDO-SSP-0024	Hiring of SSP Program Technical Staff Assigned to the DTI-DOPMDO for the period of Jan-Dec 31, 2024 (12 Months)	SSP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024			Government of the Philippines (current year's budget)	225,408.00	225,408.00		225,408.00	225,408.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-DOPMDO-OTDP-NC-0024	Hiring of OTDP Non Gen Technical Staff assigned to the DTI-DOPMDO for the period of January-December 31,2024 (12 Months)	OTDP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024			Government of the Philippines (current year's budget)	190,008.00	190,008.00		190,008.00	190,008.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-DOPMDO-NC-0024	Hiring of SAC-1 to be assigned to IDES ABAD SANCOS & SANCOS, NC Technical Staff to be assigned in STA, MANSA & DON MARCHINO Davao Occidental and ADAMA SUPPORT (SAC) to be assigned in DTI-DOPMDO for the period of Jan-December 31, 2024 (12 Months)	NC	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024			Government of the Philippines (current year's budget)	1,172,688.00	1,172,688.00		1,172,688.00	1,172,688.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total																			2,321,864.00	2,321,864.00	0.00	2,293,768.00	2,293,768.00	0.00											

Prepared by:


Elyssa S. Pulton
 Technical Development Analyst

Approved:


CANDICE L. LIMIKID
 Program Manager

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Substantion					Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Adv./Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE2	CO3	List of Invited Observers	Pre-Bid Conf'd	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2024-DOFMD-BAIRD-005	For Procurement of Repair and Maintenance for Government Utility Vehicle (GUV) (Vehicle GUY 1105-1279150)	BAIRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	Government of the Philippines (current year's budget)	21,534.00	21,534.00		21,534.00	21,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-DOFMD-BAIRD-005	For Procurement of Repair and Maintenance for Government Utility Vehicle (GUV) (Vehicle GUY 1105-1279150)	BAIRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	Government of the Philippines (current year's budget)	21,214.00	21,214.00		21,214.00	21,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Actual Budget Procurement Activities																				42,748.00	42,748.00	0.00	42,748.00	42,748.00	0.00							
Total Contract Price of Procurement Activities Conducted																				0.00			0.00									
Total Savings (Total Actual Budget - Total Contract Price)																				42,748.00	42,748.00	0.00	42,748.00	42,748.00	0.00							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Conference	Adv./Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Substantion					Remarks (Explaining changes from the APP)			
																			Total	MODE	CO	Total	MODE2	CO3	List of Invited Observers	Pre-Bid Conf'd	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
ONGOING PROCUREMENT ACTIVITIES																																	
2024-DOFMD-BAIRD-008	Procurement of Fuel, Oil & Lubricant for the consumption of DTI Davao Occidental/FMD vehicles for CY 2024	BAIRD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	18/02/2024	N/A	18/02/2024	18/02/2024	18/02/2024	18/02/2024	18/02/2024	18/02/2024	18/02/2024	Government of the Philippines (current year's budget)	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOFMD-BAIRD-003	Procurement of Food and Venue for the implementation of DTI Davao Occidental Rapid Growth Project Implementation Assessment for CY 2024	BAIRD	No	NP-S.S. - Small Value Procurement	N/A	11/05/2024	N/A	N/A	08/04/2024	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOFMD-BAIRD-004	Hiring of Rapid Staff to be assigned at DTI Davao Occidental Office for the implementation of the RMD/CDG/WHI PROJECT CY 2024 (R/P Jan. 3 to June 30, 2024)	BAIRD-LP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	681,033.42	681,033.42		681,033.42	681,033.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOFMD-BAIRD-004	Hiring of Rapid Staff to be assigned at DTI Davao Occidental Office for the implementation of the RMD/CDG/WHI PROJECT CY 2024 (R/P Jan. 3 to June 30, 2024)	BAIRD-GDP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Government of the Philippines (current year's budget)	508,915.40	508,915.40		508,915.40	508,915.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOFMD-BAIRD-003	Facility for the conduct of Technical Assistance for Coffee Reversion for Coffee Farmer Organization in Davao Occidental for CY 2024.	BAIRD	No	NP-S.S. - Small Value Procurement	N/A	25/05/2024	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	Government of the Philippines (current year's budget)	999,200.00	999,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-DOFMD-BAIRD-003	Procurement of Training Materials - Technical Printing for the implementation of Rapid Growth Project Activities for 2024	BAIRD	No	NP-S.S. - Small Value Procurement	N/A	29/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	13/06/2024	13/06/2024	13/06/2024	21/06/2024	21/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOFMD-BAIRD-003	Procurement of food and venue for the conduct of one (1) batches of Industry Council Meeting for CY 2024.	BAIRD	No	NP-S.S. - Small Value Procurement	N/A	29/05/2024	N/A	N/A	13/06/2024	13/06/2024	N/A	13/06/2024	13/06/2024	13/06/2024	21/06/2024	21/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-DOFMD-BAIRD-006	Procurement of Lead Cost Allowance for the implementation of Rapid Growth Project Activities for 2024.	BAIRD	No	NP-S.S. - Small Value Procurement	N/A	29/05/2024	N/A	N/A	20/06/2024	20/06/2024	N/A	20/06/2024	20/06/2024	20/06/2024	21/06/2024	21/06/2024	21/06/2024	21/06/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,428.00	7,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total																				2,847,688.82	2,847,688.82	0.00	1,811,637.82	1,811,637.82	0.00								

Prepared by:


Elyssa M. Puton
 Trade Industry Development Analyst

APPROVED:


CANDIDO R. CHANKID
 Program Manager

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining Reasons)											
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance												
2024-02-045 DN	Catering Services for the conduct of Presyo Diskrento Caravan- Panabo City at Brig. Grau Covered Court, Panabo City on March 15, 2024.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	06/03/2024	N/A	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	11/03/2024	NA	15/03/2024	15/03/2024	Government of the Philippines (current year's budget)	11,254.00	11,254.00	0.00	11,254.00	11,254.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA							
2024-03-008 DN	Catering Services for the conduct of Micro Small and Medium Enterprises Development Council Meeting	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	18/03/2024	N/A	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	NA	21/03/2024	21/03/2024	Government of the Philippines (current year's budget)	13,350.00	13,350.00	0.00	13,350.00	13,350.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA						
2024-04-012 DN	Catering Services for organizational government and management training for RIC Kipaili	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	11/04/2024	NA	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA				
2024-02-001 DN	Food (AM Snacks, Lunch, PM Snacks) for the conduct of BDD Convergence and Planning cum CTIDP Implementation Meeting on Feb 20-21, 2024	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	13/02/2024	N/A	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	NA	20/02/2024	20/02/2024	Government of the Philippines (current year's budget)	27,650.00	27,650.00	0.00	27,650.00	27,650.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA				
2024-04-021 DN	Catering Services for the orientation on monitoring & enforcement process, making products under mandatory certification and DTI guidelines and procedures in handling violations on April 26, 2024.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23-Ape-24	N/A	23-Ape-24	23-Ape-24	23-Ape-24	23-Ape-24	23-Ape-24	23-Ape-24	24/04/2024	NA	26/04/2024	26/04/2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA				
2024-04-032 DN	Catering Services for the conduct of entire farm game seminar/ training	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/05/2024	N/A	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	06/05/2024	NA	09/05/2024	09/05/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			
2024-04-001 DN	Catering Services for Abaca Production and Pest Control Management cum Training on Collection of Abaca Leaf Sheath Onsite	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	12/04/2024	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	16/04/2024	NA	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	12,172.00	12,172.00	0.00	12,172.00	12,172.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
2024-04-007 DN	Catering Services for the conduct of Entrepreneurs Min- Setting cum Financial Literacy Seminar	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	12/04/2024	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	15/04/2024	NA	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	10,200.00	10,200.00	0.00	10,200.00	10,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
2024-04-031 DN	Catering Services for the conduct of PSMED Council 2nd Quarter Meeting	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/05/2024	N/A	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	NA	07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
2024-02-025 DN	Van Rental for logistics of products and materials for MTE- Araw ng Dabaw 2024, Egress.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	27/02/2024	N/A	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	NA	29/02/2024	29/02/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
2024-02-032 DN	Van Rental for the gress of the MTE Araw ng Dabaw March 05, 2024	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	04/03/2024	N/A	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024	NA	05/03/2024	05/03/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
2024-05-013 DN	Honorarium for the purpose: Organizational Governance and Management Training for RIC Kipaili on May 13-14, 2024.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	09/05/2024	N/A	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	NA	14/05/2024	14/05/2024	Government of the Philippines (current year's budget)	13,700.00	13,700.00	0.00	13,700.00	13,700.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-001 DN	Meals for the conduct of Good Manufacturing Practices and Food Safety Seminar for Rural Improvement Club (RIC) and Local Food Processors of San Isidro	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	13/05/2024	NA	15/05/2024	15/05/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-002 DN	Office Supplies for office use.	Davao del Norte Provincial Office	No	NP-53.9 - Shopping	N/A	09/05/2024	N/A	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	13/05/2024	NA	15/05/2024	15/05/2024	Government of the Philippines (current year's budget)	2,715.00	2,715.00	0.00	2,715.00	2,715.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-04-027 DN	Painting Materials for the renovation/ repainting of the New NC New Corella office.	Davao del Norte Provincial Office	No	NP-53.9 - Shopping	N/A	30/04/2024	N/A	30/04/2024	30/04/2024	30/04/2024	30/04/2024	30/04/2024	30/04/2024	06/05/2024	NA	07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	7,425.00	7,425.00	0.00	7,425.00	7,425.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-006 DN	Meals for the coordinative meeting of the council for the upcoming activities.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	15/05/2024	N/A	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	NA	17/05/2024	17/05/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-04-009 DN	Catering Services for the participation of Davao del Norte Bamboo Provincial Commodity Investment Plan (PCIP)- Technical Working Group (TWG) to the Philippine Society of Agricultural and Biosystems Engineering (PSABE) Davao del Norte Chapter	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	12/04/2024	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024	NA	19/04/2024	19/04/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-04-004 DN	Catering Services for the Organizational Governance and Management Training for RIC Kipaili on April 17-18, 2024	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	08/04/2024	N/A	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	NA	17/04/2024	17/04/2024	Government of the Philippines (current year's budget)	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-030 DN	Catering Services (AM & PM Snacks and Lunch with 3 viands, drinks, desert, rice, bottled water and free flowing coffee with sound system inclusion) day for the purpose: Competitive Selling Techniques Seminar for CARP MSMEs on May 27, 2024	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23/05/2024	N/A	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	NA	27/05/2024	27/05/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-041 DN	Catering Services for the conduct of NiGA 2024 in DTI Davao del Norte on May 28, 2024	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	24/05/2024	N/A	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	NA	28/05/2024	28/05/2024	Government of the Philippines (current year's budget)	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-025 DN	Koppel Airconditioner Split Type- Outdoor PCB Board for repair and maintenance of the conference room's airconditioner with the property number 000-752-DN	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23/05/2024	N/A	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	27/05/2024	NA	30/05/2024	30/05/2024	Government of the Philippines (current year's budget)	15,100.00	15,100.00	0.00	15,100.00	15,100.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-034 DN	Shirts for DTI NC personnel and KMME meetees Batch 1	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	23/05/2024	N/A	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	23/05/2024	27/05/2024	NA	10/06/2024	10/06/2024	Government of the Philippines (current year's budget)	19,380.00	19,380.00	0.00	19,380.00	19,380.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-05-001 DN	Meals for Good Manufacturing Practices and Food Safety Seminar for Rural Improvement Club (RIC) and Local Food Processors of San Isidro	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024	13/05/2024	NA	15/05/2024	15/05/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2024-05-023 DN	Catering Services for the coordination meeting with the stakeholders of DPWH with the LGUs in Davao del Norte.	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	21/05/2024	N/A	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	NA	23/05/2024	23/05/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	0.00	12,800.00	12,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
2024-04-031 DN	Catering Services for PSMED Council 2nd Quarter Meeting	Davao del Norte Provincial Office	No	NP-53.9 - Small Value Procurement	N/A	02/05/2024	N/A	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	NA	07/05/2024	07/05/2024	Government of the Philippines																									

ANNEX B

DEPARTMENT OF TRADE AND INDUSTRY - XI Davao del Sur Field Office Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	
COMPLETE																								
2024-DSP0-001-0032	Labor for printer resetter L360 for NC Kiblawan office use.	NC	NO	Direct Contracting	N/A	2/23/24	N/A	N/A	2/23/24	N/A	N/A	N/A	FEBRUAR	N/A	FEBRUAR	FEBRUAR	FEBRUAR	GoP	350.00	350.00		350.00	350.00	
2024-DSP0-003-0014	Cellcard 300 & 500 for the provision of communication allowance of Officer in Charge Consumer Protection Division (OIC-CPD) Chief for the month of January 2024.	CPD	NO	Direct Contracting	N/A	2/25/24	N/A	N/A	2/25/24	N/A	N/A	N/A	FEBRUAR	N/A	FEBRUAR	FEBRUAR	FEBRUAR	GoP	800.00	800.00		800.00	800.00	
	RAPID Field Validator, Enumerator and Notarial fee for the salary and notarial fee of RAPID Field Validators and Enumerators	RAPID	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	N/A	GoP	382,616.00	382,616.00		382,616.00	382,616.00	
2024-DSP0-ADMIN-Negosyo Center-0014	Cellcard 1000 & 800 for the provision of communication allowance of Provincial Director for the month of January 2024.	DSP0	NO	Shopping	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	GoP	1,800.00	1,800.00		1,800.00	1,800.00	
2024-DSP0-ADMIN-Negosyo Center-0014	Cellcard 500 (2) for the provision of communication allowance of Business Development Division-Chief for the month of January 2024.	DSP0	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00	
2024-DSP0-SSF-0048	Payment for JIPAS, MIFAWA, SOFCA and MACAGROA legal services notarial fee deed of donation notary.	SSF	NO	Shopping	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	GoP	800.00	800.00		800.00	800.00	
2024-DSP0-ADMIN-Negosyo Center-0032	Labor for cleaning of aircon	NC	NO	Shopping	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	GoP	750.00	750.00		750.00	750.00	
2024-NC-DIGOS-Negosyo Center-003	Provision of Meals and Snacks for the conduct of Business Continuity Planning Seminar on February 16, 2024 at DTI Davao del Sur Provincial Office.	NC	NO	NP-53.9 - Small Value Procurement	N/A	February 13, 2024	N/A	N/A	February 13, 2024	N/A	N/A	February 13, 2024	February 13, 2024	N/A	February 13, 2024	February 16, 2024	February 16, 2024	GoP	12,500.00	12,500.00		12,425.00	12,425.00	
2024-NC-DIGOS-Negosyo Center-003	Provision of Printing of Tarpaulin for the conduct of Business Continuity Planning Seminar on February 16, 2024 at DTI Davao del Sur Provincial Office	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	12,425.00	
2024-NC-DIGOS-Negosyo Center-003	Cellcard (Globe) for the conduct of Business Continuity Planning Seminar on February 16, 2024 at DTI Davao del Sur Provincial Office	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-002-003	Provision of AM Snacks for the conduct of Bansalan Coffee Council Meeting at Brgy. Poblacion Dos, Bansalan, davao del Sur on February 20, 2024.	NC	NO	Direct Contracting	N/A	2/15/24	N/A	N/A	2/15/24	N/A	N/A	2/15/24	2/16/24	N/A	2/16/24	02/20/24	02/20/24	GOP	3,125.00	3,125.00		3,075.00	3,075.00		
2024-DSPO-002-003	Provision of Printing of Tarpaulin for the conduct of Bansalan Coffee Council Meeting at Brgy. Poblacion Dos, Bansalan, davao del Sur on February 20, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-OTOP-003	Provision of Buffet Style Meals and Snacks for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur	OTOP	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	N/A	02/16/24	02/21-22/24	02/21-22/24	GOP	24,000.00	24,000.00		23,600.00	23,600.00		
2024-DSPO-OTOP-003	Notarial Fee for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur	OTOP	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-OTOP-003	Tarpaulin Printing for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur	OTOP	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-OTOP-003	Load for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur	OTOP	NO	Shopping	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	GoP	240.00	240.00		240.00	240.00		
2024-NC-SULOP-Negosyo Center-003	Provision of AM Snacks, Buffet Lunch, and PM Snacks for the conduct of Negosyo Center Sulop Comprehensive Seminar on Product Standards at the Municipal Executive Conference Hall, Sulop, Davao del Sur on february 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	2/15/24	N/A	N/A	2/15/24	N/A	N/A	2/15/24	2/16/24	N/A	2/16/24	2/23/24	2/23/24	GOP	10,000.00	10,000.00		9,700.00	9,700.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-SULOP-Negosyo Center-003	Cellcard for the conduct of Negosyo Center Sulop Comprehensive Seminar on Product Standards at the Municipal Executive Conference Hall, Sulop, Davao del Sur on february 23, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-SULOP-Negosyo Center-003	Provision of Printing of Tarpaulin for the conduct of Negosyo Center Sulop Comprehensive Seminar on Product Standards at the Municipal Executive Conference Hall, Sulop, Davao del Sur on february 23, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-003-005	Office Supplies for FAD use.	FAD	NO	Competitive Bidding	N/A	02/13/24	N/A	N/A	02/13/24	N/A	N/A	02/13/24	02/14/23	N/A	02/14/24	02/15/24	02/15/24	GOP	4,550.00	4,550.00		4,400.00	4,400.00		
2024-DSPO-002-003	Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of the Davao del Sur Cacao Industry Development Council 1st Semestral Meeting on February 23, 2024 at DTI Davao del Sur Provincial Office.	ICE	NO	NP-53.9 - Small Value Procurement	N/A	02/13/24	N/A	N/A	02/13/24	N/A	N/A	02/13/24	02/13/24	N/A	02/13/24	02/23/24	02/23/24	GOP	12,000.00	12,000.00		11,904.00	11,904.00		
2024-DSPO-002-003	Cell card (Talk N Text) for the conduct of the Davao del Sur Cacao Industry Development Council 1st Semestral Meeting on February 23, 2024 at DTI Davao del Sur Provincial Office.	ICE	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-002-003	Provision of Printing of Tarpaulin for the conduct of the Davao del Sur Cacao Industry Development Council 1st Semestral Meeting on February 23, 2024 at DTI Davao del Sur Provincial Office.	ICE	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Catering Services with Venue for the conduct of 2024 Kiblawan Chamber of Commerce Orientation and Election of Officers on February 16, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	N/A	02/16/24	02/20/2024	02/20/24	GOP	11,000.00	11,000.00		10,800.00	10,800.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Trainer's Honorarium for the conduct of 2024 Kiblawan Chamber of Commerce Orientation and Election of Officers on February 16, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	02/16/24	02/16/24	02/20/2024	02/20/2024	GOP	5,000.00	5,000.00		2,000.00	2,000.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Load Card for the conduct of 2024 Kiblawan Chamber of Commerce Orientation and Election of Officers on February 16, 2024.	NC	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-003-0014	Cellcard 300 & 500 for the provision of communication allowance of Officer In Charge Consumer Protection Division (OIC-CPD) Chief for the month of February 2024.	CPD	NO	Shopping	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	GoP	800.00	800.00		800.00	800.00		
2024-NC-SCRUZ-Negosyo Center-003	AM Snacks for Consumer Education Seminar for Public Market Vendors- NC Sta. Cruz on February 20, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	N/A	02/16/24	02/20/24	02/20/24	GOP	2,500.00	2,500.00		2,480.00	2,480.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-RAPID-003	Food for 25pax to conduct the Cacao Doctors Training on PH Handling and Processing for KAFAMULCO on March 20-21, 2024 in Magsaysay, Davao Del Sur	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/27/2024	N/A	N/A	02/27/2024	N/A	N/A	02/27/2024	02/29/24	N/A	02/29/24	ch 20-21, 2	ch 20-21, 2	GoP	25,000.00	25,000.00		24,875.00	24,875.00		
2024-DSPO-RAPID-003	One (1) Resource Person to conduct the Cacao Doctors Training on PH Handling and Processing for KAFAMULCO on March 20-21, 2024 in Magsaysay, Davao Del Sur	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24													
2024-DSPO-RAPID-003	TRAINING MATERIALS to conduct the Cacao Doctors Training on PH Handling and Processing for KAFAMULCO on March 20-21, 2024 in Magsaysay, Davao Del Sur	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/28/24	N/A	N/A	02/28/24	N/A	N/A	02/28/24	02/28/24	N/A	02/28/24	6/3/24	6/3/24	GoP	4,400.00	4,400.00		4,398.00	4,398.00		
2024-DSPO-RAPID-003	4x6 Tarpaulin to conduct the Cacao Doctors Training on PH Handling and Processing for KAFAMULCO on March 20-21, 2024 in Magsaysay, Davao Del Sur	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Load Card to conduct the Cacao Doctors Training on PH Handling and Processing for KAFAMULCO on March 20-21, 2024 in Magsaysay, Davao Del Sur	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Notarial Fee to conduct the Cacao Doctors Training on PH Handling and Processing for KAFAMULCO on March 20-21, 2024 in Magsaysay, Davao Del Sur	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	FOOD for 25pax for Good Agricultural Practices for Cacao for MACAFA on March 6-7, 2024 in Matanao, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/27/24	N/A	N/A	02/27/24	N/A	N/A	02/27/24	02/29/24	N/A	02/29/24	arch 6-7, 2	arch 6-7, 2	GoP	25,000.00	25,000.00		24,875.00	24,875.00		
2024-DSPO-RAPID-003	RESOURCE Person for Good Agricultural Practices for Cacao for MACAFA on March 6-7, 2024 in Matanao, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/19/24	02/19/24	02/19/24	arch 6-7, 2	arch 6-7, 2	GoP	45,000.00	45,000.00		43,000.00	43,000.00		
2024-DSPO-RAPID-003	TRAINING MATERIALS for Good Agricultural Practices for Cacao for MACAFA on March 6-7, 2024 in Matanao, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/28/24	N/A	N/A	02/28/24	N/A	N/A	02/28/24	02/28/24	N/A	02/28/24	02/29/24	02/29/24	GoP	4,400.00	4,400.00		4,398.00	4,398.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-DSPO-RAPID-003	4x6 Tarpaulin for Good Agricultural Practices for Cacao for MACAFA on March 6-7, 2024 in Matanao, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Load Card for Good Agricultural Practices for Cacao for MACAFA on March 6-7, 2024 in Matanao, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Notarial Fee for Good Agricultural Practices for Cacao for MACAFA on March 6-7, 2024 in Matanao, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Food for 20pax for Entrepreneurial Competency and Marketing Mngt. Training for IPAMCO on March 13-14, 2024 in Matanao, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/27/24	N/A	N/A	02/27/24	N/A	N/A	02/27/24	02/29/24	N/A	02/29/24	ch 13-14, 2	ch 13-14, 2	GoP	20,000.00	20,000.00		19,900.00	19,900.00			
2024-DSPO-RAPID-003	Resource Person for Entrepreneurial Competency and Marketing Mngt. Training for IPAMCO on March 13-14, 2024 in Matanao, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/19/24	N/A	N/A	02/19/24	N/A	N/A	02/19/24	02/23/24	02/23/24	02/23/24	ch 13-14, 2	ch 13-14, 2	GoP	15,000.00	15,000.00		15,000.00	15,000.00			
2024-DSPO-RAPID-003	TRAINING MATERIALS for Entrepreneurial Competency and Marketing Mngt. Training for IPAMCO on March 13-14, 2024 in Matanao, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/28/24	N/A	N/A	02/28/24	N/A	N/A	02/28/24	02/28/24	N/A	02/28/24	5/3/24	5/3/24	GoP	14,400.00	14,400.00		14,398.00	14,398.00			
2024-DSPO-RAPID-003	4x6 Tarpaulin for Entrepreneurial Competency and Marketing Mngt. Training for IPAMCO on March 13-14, 2024 in Matanao, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Load Card for Entrepreneurial Competency and Marketing Mngt. Training for IPAMCO on March 13-14, 2024 in Matanao, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Notarial Fee for Entrepreneurial Competency and Marketing Mngt. Training for IPAMCO on March 13-14, 2024 in Matanao, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-RAPID-003	FOOD 20pax for Agro-entrepreneurship and business Sustainability for MACAGROA on March 25-26, 2024 in Malalag, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/27/24	N/A	N/A	02/27/24	N/A	N/A	02/27/24	02/29/24	N/A	02/29/24	02/11-12/24	02/11-12/24	GoP	20,000.00	20,000.00		19,900.00	19,900.00		
2024-DSPO-RAPID-003	Resource Person for Agro-entrepreneurship and business Sustainability for MACAGROA on March 25-26, 2024 in Malalag, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/19/24	N/A	N/A	02/19/24	N/A	N/A	052/19/24	02/23/24	02/23/24	02/23/24	02/11-12/24	02/11-12/24	GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2024-DSPO-RAPID-003	TRAINING Materials for Agro-entrepreneurship and business Sustainability for MACAGROA on March 25-26, 2024 in Malalag, Davao del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	02/28/24	N/A	N/A	02/28/24	N/A	N/A	02/28/24	02/28/24	N/A	02/28/24			GoP	14,400.00	14,400.00		14,398.00	14,398.00		
2024-DSPO-RAPID-003	4x6 Tarpaulin for Agro-entrepreneurship and business Sustainability for MACAGROA on March 25-26, 2024 in Malalag, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Load Card for Agro-entrepreneurship and business Sustainability for MACAGROA on March 25-26, 2024 in Malalag, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-003	Notarial Fee for Agro-entrepreneurship and business Sustainability for MACAGROA on March 25-26, 2024 in Malalag, Davao del Sur.	RAPID	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-003	Provision of Catering Services for the conduct of Skills Training on Tocino Making on February 20, 2024 at Bgry. Hagonoy Crossing Gymnasium, Hagonoy, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	N/A	02/16/24	02/20/24	02/20/24	GOP	10,000.00	10,000.00		9,900.00	9,900.00		
2024-NC-HAGONOY-Negosyo Center-003	Trainer's Fee/Honorarium for the conduct of Skills Training on Tocino Making on February 20, 2024 at Bgry. Hagonoy Crossing Gymnasium, Hagonoy, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	02/16/24	02/16/24	02/20/24	02/20/24	GOP	10,000.00	10,000.00		9,990.00	9,990.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-HAGONOY-Negosyo Center-003	Notarial Fee for the conduct of Skills Training on Tocino Making on February 20, 2024 at Bgry. Hagonoy Crossing Gymnasium, Hagonoy, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-003	Tarpaulin for the conduct of Skills Training on Tocino Making on February 20, 2024 at Bgry. Hagonoy Crossing Gymnasium, Hagonoy, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-003	Cellcard for the conduct of Skills Training on Tocino Making on February 20, 2024 at Bgry. Hagonoy Crossing Gymnasium, Hagonoy, Davao Del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MALALAG-Negosyo Center-003	Provision of AM Snacks, Buffet Lunch and PM Snacks for the conduct of NC Malalag Skills Training on Upgrading of Bangus Deboning Product at the Barangay Bagumbayan Gymnasium, Malalag, Davao Del Sur on February 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/19/24	N/A	N/A	02/19/24	N/A	N/A	02/19/24	02/19/24	N/A	02/19/24	02/23/24	02/23/24	N/A	GOP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-NC-MALALAG-Negosyo Center-003	Resource Person for the conduct of NC Malalag Skills Training on Upgrading of Bangus Deboning Product at the Barangay Bagumbayan Gymnasium, Malalag, Davao Del Sur on February 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/19/24	N/A	N/A	02/19/24	N/A	N/A	02/19/24	02/19/24	02/19/24	02/19/24	02/23/24	02/23/24	N/A	GOP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-NC-MALALAG-Negosyo Center-003	Cellcard Smart for the conduct of NC Malalag Skills Training on Upgrading of Bangus Deboning Product at the Barangay Bagumbayan Gymnasium, Malalag, Davao Del Sur on February 23, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-MALALAG-Negosyo Center-003	Provision of Printing of Tarpaulin for the conduct of NC Malalag Skills Training on Upgrading of Bangus Deboning Product at the Barangay Bagumbayan Gymnasium, Malalag, Davao Del Sur on February 23, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MALALAG-Negosyo Center-003	Notarial Fee for the conduct of NC Malalag Skills Training on Upgrading of Bangus Deboning Product at the Barangay Bagumbayan Gymnasium, Malalag, Davao Del Sur on February 23, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MATANAO-Negosyo Center-003	Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Enhancement Skills Training on Soap Making for the Matanao United Workers General Association on February 20, 2024 at Skilled and Unskilled Office, Poblacion, Matanao Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	2/15/24	N/A	N/A	2/15/24	N/A	N/A	2/15/24	2/16/24	N/A	2/16/24	2/20/24	2/20/24	N/A	GOP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-NC-MATANAO-Negosyo Center-003	Trainer's Honorarium inclusive of training materials for the conduct of Enhancement Skills Training on Soap Making for the Matanao United Workers General Association on February 20, 2024 at Skilled and Unskilled Office, Poblacion, Matanao Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	2/15/24	N/A	N/A	2/15/24	N/A	N/A	2/15/24	02/16/24	02/16/24	2/16/24	2/20/24	2/20/24	N/A	GOP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-NC-MATANAO-Negosyo Center-003	Notarial Fee for the conduct of Enhancement Skills Training on Soap Making for the Matanao United Workers General Association on February 20, 2024 at Skilled and Unskilled Office, Poblacion, Matanao Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-MATANAO-Negosyo Center-OO3	Cellcard TNT for the conduct of Enhancement Skills Training on Soap Making for the Matanao United Workers General Association on February 20, 2024 at Skilled and Unskilled Office, Poblacion, Matanao Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MATANAO-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Enhancement Skills Training on Soap Making for the Matanao United Workers General Association on February 20, 2024 at Skilled and Unskilled Office, Poblacion, Matanao Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Packed Meals and Snacks for the conduct of Comprehensive Entrepreneurial Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao del Sur on February 20, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/16/24	N/A	02/16/24	02/20/24	02/20/24	N/A	GoP	7,000.00	7,000.00		7,000.00	7,000.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Load Card for the conduct of Comprehensive Entrepreneurial Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao del Sur on February 20, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Comprehensive Entrepreneurial Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao del Sur on February 20, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-OTOP-OO3	Trainer's Fee for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur.	OTOP	NO	NP-53.9 - Small Value Procurement	N/A	02/15/24	N/A	N/A	02/15/24	N/A	N/A	02/15/24	02/15/24	02/19/24	02/15/24	January 21-22, 2024	January 21-22, 2024	N/A	GoP	30,000.00	30,000.00		29,850.00	29,850.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-DSPO-OTOP-OO3	Notarial Fee for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur.	OTOP	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-OTOP-OO3	Load for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur.	OTOP	NO	Shopping	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	GoP	240.00	240.00		240.00	240.00		
2024-DSPO-OTOP-OO3	Tarpaulin Printing (5x6), exclusive of layout for the conduct of Product Enhancement Training on Wearables and Homestyle on Feb. 21-22, 2024 at Kiblawan, Davao del Sur.	OTOP	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-003-OO3	Provision of PM Snacks for the conduct of Webinar on Anti-Corruption Law and Safe Spaces Act (Bawal Bastos Law) scheduled on February 20, 2024 from 01:00PM-04:00PM via zoom.	DSPO	NO	JUSTIFICATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/16/24	02/20/24	02/20/24	N/A	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
2024-DSPO-001-OO47	Tarpaulin Printing 3x6 to be used for the displaying and supporting of National Health Insurance Month and Philhelath's Anniversary on February 14, 2024 with the theme "Damang-dama ko ang Benepisyo", for DTI DSPO use.	DSPO	NO	Shopping	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	GoP	160.00	160.00		160.00	160.00		
2024-DSPO-GMS-OO35	Provision of Vulcate for RP Vehicle with Plate no. 110103 for DTI DSPO use.	DSPO	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-GMS-OO21	Notarial Fee for the contract of Building Rental for CY 2024	DSPO	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-001-OO32	Provision of Labor & Repair of Printer L3110 with Property Number - DS-ICS-2019-12-050 for DTI DSPO Finance and Administrative Division use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-003-OO5	Dater Stamp for CY 2024 to be used for Finance Administrative Division DTI DSPO udr.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200.00	200.00		200.00	200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-003-0028	Provision of Laborers for one (1) day, to arranged unserviceable equipment for DTI DSPO Warehouse.	DSPO	NO	Shopping	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	GoP	900.00	900.00		900.00	900.00		
2024-DSPO-003-0048	Provision of AM Snacks, Lunch and PM Snacks for DTI-Regional Office IT Personnel to fix Laptops and PC's.	DSPO	NO	Shopping	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	GoP	900.00	900.00		900.00	900.00		
2024-DSPO-ADMIN-Negosyo Center-OO32	Provision of Services for the repair of Printer of NC Davao Del Sur.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-002-003	Catering Services with Venue for the conduct of Davao del Sur Aquaculture Industry Council Meeting and Action Planning on March 6, 2024 at Digos City, Davao del Sur	ICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/27/24	N/A	N/A	02/27/24	02/29/24	N/A	02/29/24	3/6/24	3/6/24	GoP	12,000.00	12,000.00		12,000.00	12,000.00		
2024-DSPO-002-003	Tarpaulin Printing for the conduct of Davao del Sur Aquaculture Industry Council Meeting and Action Planning on March 6, 2024 at Digos City, Davao del Sur	ICE	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-002-003	Cellcard for the conduct of Davao del Sur Aquaculture Industry Council Meeting and Action Planning on March 6, 2024 at Digos City, Davao del Sur	ICE	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-DSPO-003-0028	Notarial Fee for Formal Charge- Citi Star Shopping Center	ICE	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-004.2-003	One Meal and Two Snacks for Capacity Building for Business Establishments during the World Consumer Rights Day Celebration on March 15, 2024.	CPD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	3/4/24	N/A	N/A	3/4/24	3/5/24	N/A	3/5/24	3/15/24	3/15/24	GoP	10,000.00	10,000.00		9,900.00	9,900.00		
2024-DSPO-003-005	Provision of Emission Test and New PVC Plate for RP Vehicle with Plate No. 110103 for DTI DSPO use.	DSPO	NO	Shopping	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	GoP	900.00	900.00		900.00	900.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 500 (2) for the Provision of Communication Allowance of Business Development Division-Chief for the month of February 2024.	BDD	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 1000 & 800 for the provision of communication allowance of Provincial Director for the month of February 2024.	DSPO	NO	Shopping	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	GoP	1,800.00	1,800.00		1,800.00	1,800.00		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-HAGONOY-Negosyo Center-OO3	Tarpaulin for the conduct of Simplified Bookkeeping and Product Costing on March 14, 2024 at NC Hagonoy, Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Cellcard for the conduct of Simplified Bookkeeping and Product Costing on March 14, 2024 at NC Hagonoy, Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-DSP0-001-0032	Provision of Labor & Repair of Printer L3110 with Property Number -DS-ICS-2019-12-042	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	650.00	650.00		650.00	650.00		
2024-NC-SULOP-Negosyo Center-OO3	Provision of AM Snacks for the conduct of Negosyo Center Sulop Entrepreneurial and Financial Literacy TRAINING for SK Officials at the Sulop Civil Society Hall, Sulop Davao del Sur on March 16, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/11/24	N/A	N/A	3/11/24	3/12/24	N/A	3/12/24	3/16/24	3/16/24	GoP	2,500.00	2,500.00		2,400.00	2,400.00			
2024-NC-SULOP-Negosyo Center-OO3	Provision of Printing Tarpaulin for the conduct of Negosyo Center Sulop Entrepreneurial and Financial Literacy TRAINING for SK Officials at the Sulop Civil Society Hall, Sulop Davao del Sur on March 16, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-BANSALAN-Negosyo Center-OO3	Trainer's Fee for the conduct of Skills Training on Dressmaking at Brgy. Poblacion Dos, Bansalan, Davao del Sur on March 20, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	03/15/24	03/15/24	03/15/24	03/20/24	03/20/24	GoP	10,000.00	10,000.00		9,990.00	9,990.00			
2024-NC-BANSALAN-Negosyo Center-OO3	Provision for Meals and Snacks for the conduct of Skills Training on Dressmaking at Brgy. Poblacion Dos, Bansalan, Davao del Sur on March 20, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	03/15/24	N/A	03/15/24	03/20/24	03/20/24	GoP	10,000.00	10,000.00		9,900.00	9,900.00			
2024-NC-BANSALAN-Negosyo Center-OO3	Notarial Fee for the conduct of Skills Training on Dressmaking at Brgy. Poblacion Dos, Bansalan, Davao del Sur on March 20, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-BANSALAN-Negosyo Center-OO3	Cellcard for the conduct of Skills Training on Dressmaking at Brgy. Poblacion Dos, Bansalan, Davao del Sur on March 20, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-BANSALAN-Negosyo Center-OO3	Provision for the Printing of Tarpaulin for the conduct of Skills Training on Dressmaking at Brgy. Poblacion Dos, Bansalan, Davao del Sur on March 20, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-DIGOS-Negosyo Center-OO3	Provision of Meals and Snacks for the conduct of Marketing Strategies Seminar on March 15, 2024 at Negosyo Center Digos City, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/11/24	N/A	N/A	3/11/24	3/13/24	N/A	3/13/24	3/15/24	3/15/24	N/A	GoP	10,000.00	10,000.00		9,940.00	9,940.00		
2024-NC-DIGOS-Negosyo Center-OO3	Provision of Printing Tarpaulin for the conduct of Marketing Strategies Seminar on March 15, 2024 at Negosyo Center Digos City, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-DIGOS-Negosyo Center-OO3	Cellcard (Globe) for the conduct of Marketing Strategies Seminar on March 15, 2024 at Negosyo Center Digos City, Davao Del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MATANAO-Negosyo Center-OO3	Provision of PM Snacks for the conduct of Basic Marketing Seminar for Bajada Livelihood Farmers Association (BALIFA) on March 13, 2024 at Purok Bajada, Bgry. Towak, Matanao Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/11/24	N/A	N/A	3/11/24	3/11/24	N/A	3/11/24	3/13/24	3/13/24	N/A	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
2024-NC-MATANAO-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Basic Marketing Seminar for Bajada Livelihood Farmers Association (BALIFA) on March 13, 2024 at Purok Bajada, Bgry. Towak, Matanao Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Snacks for the conduct of Simplified Bookkeeping Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay Davao del Sur on March 19, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	3/13/24	N/A	3/13/24	3/21/24	3/21/24	N/A	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Simplified Bookkeeping Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay Davao del Sur on March 19, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-DSP0-003-0014	Cellcard 300 & 500 for the provision of Communication allowance of Officer-In-Charge Consumer Protection Division (OIC-CPD) Chief for the month of March 2024.	CPD	NO	Shopping	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	GoP	800.00	800.00		800.00	800.00		
2024-NC-MALALAG-Negosyo Center-003	Provision of AM Snacks for the conduct of Negosyo Center Malalag Entrepreneurial Mind Setting Seminar for SK at the SB Building, New Municipal Hall Barangay Poblacion, Malalag, Davao Del Sur on March 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/18/24	N/A	N/A	3/18/24	3/19/24	N/A	3/19/24	3/23/24	3/23/24	GoP	3,125.00	3,125.00		3,125.00	3,125.00			
2024-NC-MALALAG-Negosyo Center-003	Cellcard for the conduct of Negosyo Center Malalag Entrepreneurial Mind Setting Seminar for SK at the SB Building, New Municipal Hall Barangay Poblacion, Malalag, Davao Del Sur on March 23, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			
2024-NC-MALALAG-Negosyo Center-003	Provision of Printing Tarpaulin for the conduct of Negosyo Center Malalag Entrepreneurial Mind Setting Seminar for SK at the SB Building, New Municipal Hall Barangay Poblacion, Malalag, Davao Del Sur on March 23, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			
2024-NC-SCRUZ-Negosyo Center-003	Provision of Meals and Snacks for the conduct of Product Enhancement Seminar for Brgy. Sinoron Tribal Women's Association on March 21, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	3/15/24	N/A	3/15/24	3/21/24	3/1/24	GoP	7,500.00	7,500.00		7,470.00	7,470.00			
2024-NC-SCRUZ-Negosyo Center-003	Trainer's Fee for the conduct of Product Enhancement Seminar for Brgy. Sinoron Tribal Women's Association on March 21, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	3/15/24	3/15/24	3/15/24	3/21/24	3/21/24	GoP	20,000.00	20,000.00		19,500.00	19,500.00			
2024-NC-SCRUZ-Negosyo Center-003	Cellcard for the conduct of Product Enhancement Seminar for Brgy. Sinoron Tribal Women's Association on March 21, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			
2024-NC-SCRUZ-Negosyo Center-003	Notarial Fee for the conduct of Product Enhancement Seminar for Brgy. Sinoron Tribal Women's Association on March 21, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-PADADA-Negosyo Center-003	Provision of AM Snacks for the conduct of Food Handling and Safety Seminar for Night Market Vendors on March 15, 2024 at Municipal Hall of Padada, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	3/13/24	N/A	3/13/24	3/15/24	3/15/24	GoP	2,500.00	2,500.00		2,500.00	2,500.00		
2024-NC-PADADA-Negosyo Center-003	Provision of Printing of Tarpaulin for the conduct of Food Handling and Safety Seminar for Night Market Vendors on March 15, 2024 at Municipal Hall of Padada, Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-005	Provision of Labor for Temporary Plate Number of Three (3) Motorcycle for DTI-RAPID Growth Project PCU use.	RAPID	NO	Shopping	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	GoP							
2024-DSPO-SSF-0024	Provision of Service-SSF Technical Staff for the Salary of SSF Technical Staff in the Province of Davao Del Sur, For notarial Fee & for DTI ID with Lanyard	SSF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	N/A	GoP	94,320.00	94,320.00		94,320.00	94,320.00		
2024-DSPO-ADMIN-Negosyo Center-0032	Provision of Labor & Repair of Printer L3210 with Property Number -DS-ICS-2022-12-295 for the Repair of Printer of NC Digos City.	NC	NO	Shopping	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	GoP	700.00	700.00		700.00	700.00		
2024-DSPO-004.2-0055	Price Monitoring Staff & Notarial Fee for the payment of salary of Price Monitoring Staff in the Province of Davao Del Sur for MArch to June Year 2024.	CPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	N/A	GoP	63,836.00	63,836.00		63,836.00	63,836.00		
2024-DSPO-002-003	Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of the Davao del Sur CMC Meeting on March 22, 2024 at the DTI Davao del Sur Provincial Office.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/13/24	N/A	N/A	3/13/24	3/15/24	N/A	3/15/24	03/22/24	03/22/24	GoP	12,000.00	12,000.00		11,910.00	11,910.00		
2024-DSPO-002-003	Cellcard TNT for the conduct of the Davao del Sur CMC Meeting on March 22, 2024 at the DTI Davao del Sur Provincial Office.	DSPO	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-002-003	Provision of Printing of Tarpaulin for the conduct of the Davao del Sur CMC Meeting on March 22, 2024 at the DTI Davao del Sur Provincial Office.	DSPO	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-004.2-003	PM Snacks for Konsumo Digos 1st Quarter Meeting at DTI Davao Del Sur Conference Room on March 22, 2024.	CPD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/24	N/A	3/19/24	3/22/24	3/22/24	GoP	1,500.00	1,500.00		1,500.00	1,500.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of PM Snacks for the conduct of Entrepreneurial Mind Setting Seminar for Poblacion Centro Farmers SLP Association on March 19, 2024 at Tribal Hall, poblacion, Kiblawan, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/15/24	N/A	N/A	3/15/24	3/15/24	N/A	3/15/24	3/19/24	3/19/24	GoP	2,500.00	2,500.00		2,300.00	2,300.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Cellcard for the conduct of Entrepreneurial Mind Setting Seminar for Poblacion Centro Farmers SLP Association on March 19, 2024 at Tribal Hall, poblacion, Kiblawan, Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-DIGOS-Negosyo Center-005	Office Supplies for NC Digos City use.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/20/24	N/A	N/A	3/20/24	03/22/24	N/A	03/22/24	3/27/24	3/27/24	GoP	2,985.00	2,985.00		1,281.95	1,281.95		
2024-NC-DIGOS-Negosyo Center-005	Office Supplies for NC Digos City use.	NC	NO	Shopping	N/A	N/A	N/A	N/A	3/20/24	N/A	N/A	3/20/24	3/22/24	N/A	03/22/24	3/27/24	3/27/24	GoP	2,985.00	2,985.00		821.00	821.00		
2024-NC-DIGOS-Negosyo Center-005	Office Supplies for NC Digos City use.	NC	NO	Shopping	N/A	N/A	N/A	N/A	3/20/24	N/A	N/A	3/20/24	N/A	N/A	N/A	05/21/24	05/21/24	GoP	2,985.00	2,985.00		350.00	350.00		
2024-DSPO-001-0048, 2024-DSPO-ADMIN-Negosyo center-0048	Provision of Food and Venue, AM Snacks, Lunch, PM Snacks for the conduct of DTI DSPO Values Formation Seminar on March 25, 2024.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/20/24	N/A	N/A	3/20/24	3/21/24	N/A	3/21/24	3/25/24	3/25/24	GoP	36,000.00	36,000.00		35,100.00	35,100.00		
2024-DSPO-001-0048, 2024-DSPO-ADMIN-Negosyo center-0048	Resource Person Honorarium for the conduct of DTI DSPO Values Formation Seminar on March 25, 2024.	DSPO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	3/21/24	3/21/24	3/21/24	3/25/24	3/25/24	GoP	5,000.00	5,000.00		4,000.00	4,000.00		
2024-DSPO-001-0048, 2024-DSPO-ADMIN-Negosyo center-0048	Notarial Fee for the conduct of DTI DSPO Values Formation Seminar on March 25, 2024.	DSPO	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-004.2-003	Tarpaulin Printing for the World Consumer Rights Day	CPD	NO	Shopping	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	GoP	150.00	150.00		150.00	150.00		
2024-DSPO-004.2-003	Token for the Resource/Guest Speakers during the Tax Update Seminar on March 20, 2024 at Avenue One Hotel, Digos City.	CPD	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	N/A	GoP	2,000.00	2,000.00		2,000.00	2,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-SSF-003	Packed Meals and Snacks for the conduct of Skills Training on Puffed Rice Production at Zone II, Digos City, Davao del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/20/24	N/A	N/A	3/20/24	03/21/24	N/A	03/21/24	4/5/24	4/5/24	GoP	5,000.00	5,000.00		4,980.00	4,980.00		
2024-DSPO-SSF-003	Trainer's Fee for the conduct of Skills Training on Puffed Rice Production on April 5, 2024 in ZOne II, Digos City, Davao del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/1/24	N/A	N/A	4/1/24	4/2/24	4/2/24	4/2/24	4/5/24	4/5/24	GoP	15,000.00	15,000.00		14,000.00	14,000.00		
2024-DSPO-SSF-003	Tarpaulin Printing for the conduct of Skills Training on Puffed Rice Production on April 5, 2024 in ZOne II, Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-003	Notarial Fee for the conduct of Skills Training on Puffed Rice Production on April 5, 2024 in ZOne II, Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Cell card for the conduct of Skills Training on Puffed Rice Production on April 5, 2024 in ZOne II, Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-GMS-0043	Provisions of LTO Registration for RP Vehicle with Plate No. 110103 for CY 2024.	DSPO	NO	Shopping	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	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
2024-DSPO-GMS-0035	Labor for change oil for YAMAHA YTX 125 Motorcycle Plate #1101-664829	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100.00	100.00		100.00	100.00		
2024-DSPO-ADMIN-Negosyo-Center-0014	Cellcard 500 (2) for the provision of communication allowance of Business Development Division Chief for the month of March 2024.	BDD	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-004.1-005	DTI-ID with Lanyard & Office Supplies for CPD use	CPD	NO	Shopping	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	GoP	350.00	350.00		350.00	350.00		
2024-DSPO-004.2-0055	Notarial Fee for Formal charge-Goldrich Hardware Supply.	CPD	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-004.1-0013	Pouch Charges for Formal Charge Goldrich Hardware.	CPD	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-OO4.2-OO3	Meals and Snacks with Venue for the conduct of Orientation on Monitoring and Enforcement Process, Markings of Products under Mandatory Certification and DTI Guidelines and Procedures in Handling Violations on April 15, 2024 in Digos City.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/3/24	N/A	N/A	4/3/24	4/5/24	N/A	4/5/24	4/15/24	4/15/24	GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2024-NC-DAVSUR-Negosyo Center-OO48	Provision of AM Snacks, Lunch and PM Snacks for use the during the davao del Sur Provincial MSME Development Council (PMSMEDC) 1st quarter Meeting on April 11, 2024.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/3/24	N/A	N/A	4/3/24	4/5/24	N/A	4/5/24	4/11/24	4/11/24	GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2024-NC-DAVSUR-Negosyo Center-OO48	Provision of Printing of Tarpaulin for use the during the davao del Sur Provincial MSME Development Council (PMSMEDC) 1st quarter Meeting on April 11, 2024.	DSPO	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-ADMIN-Negosyo Center-OO32	Labor for cleaning of aircon for cleaning and maintenance of NC Magsaysay air conditioning unit	NC	NO	Shopping	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	GoP	700.00	700.00		700.00	700.00		
2024-NC-BANSALAN-Negosyo Center-OO5	Office Supplies for NC Bansalan Office use.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	N/A	N/A	4/12/24	4/18/24	4/18/24	GoP	2,960.00	2,960.00		2,960.00	2,960.00		
c/o RO	Provision of Meals and Snacks with Venue and Overnight Accommodation for the conduct of DTI11 1ST Quarter Performance Assessment cum Management Review on April 18-19, 2024 at Davao Del Sur.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	N/A	N/A	4/11/24	4/15/24	N/A	4/15/24	4/18-19/24	4/18-19/24	GoP	153,813.00	153,813.00		140,250.00	140,250.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Provision of AM Snacks, Lunch and PM Snacks (packed individually) for the conduct of Skills Training on Chorizo Making on April 16, 2024 at Ergy, Sacub, Hagonoy, Davao del Sur. Hagonoy Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/12/24	N/A	4/12/24	4/16/24	4/16/24	GoP	10,000.00	10,000.00		9,960.00	9,960.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Trainer's Fee for the conduct of Skills Training on Chorizo Making on April 16, 2024 at Ergy, Sacub, Hagonoy, Davao del Sur. Hagonoy Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	N/A	N/A	4/11/24	4/12/24	4/12/24	4/12/24	04/16/24	04/16/24	GoP	10,000.00	10,000.00		9,990.00	9,990.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-HAGONOY-Negosyo Center-OO3	Tarpaulin for the conduct of Skills Training on Chorizo Making on April 16, 2024 at Brgy. Sacub, Hagonoy, Davao del Sur. Hagonoy Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Notarial Fee for the conduct of Skills Training on Chorizo Making on April 16, 2024 at Brgy. Sacub, Hagonoy, Davao del Sur. Hagonoy Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Cellcard for the conduct of Skills Training on Chorizo Making on April 16, 2024 at Brgy. Sacub, Hagonoy, Davao del Sur. Hagonoy Davao Del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Packed Meals and Snacks for the conduct of Skills Training on Meat Processing at NC Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on April 19, 2024	NC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/12/24	N/A	4/12/24	4/19/24	4/19/24	N/A	GoP	7,000.00	7,000.00		7,000.00	7,000.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Trainer's Fee for the conduct of Skills Training on Meat Processing at NC Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on April 19, 2024	NC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/12/24	4/12/24	4/12/24	4/19/24	4/19/24	N/A	GoP	10,000.00	10,000.00		9,990.00	9,990.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Skills Training on Meat Processing at NC Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on April 19, 2024	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Notarial Fee for the conduct of Skills Training on Meat Processing at NC Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on April 19, 2024	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Load Card for the conduct of Skills Training on Meat Processing at NC Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on April 19, 2024	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-SCRUZ-Negosyo Center-003	AM Snacks for Organizational Strengthening Seminar Marketing and Product Promotions Seminar for MCWA on April 25, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/24	N/A	N/A	4/15/24	4/17/24	N/A	04/17/24	04/30/24	04/30/24	GoP	2,500.00	2,500.00		2,480.00	2,480.00		
2024-NC-SCRUZ-Negosyo Center-003	Cellcard (DITO) for Organizational Strengthening Seminar Marketing and Product Promotions Seminar for MCWA on April 25, 2024.	NC	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-NC-DAVSUR-Negosyo Center-003	1 Meal and AM/PM Snacks (Packed) for Submission of Davao del Sur Green coffee Beans (GCB's) as official entries to the 2024 Philippine Coffee Quality Competition (PCQC) on April 26, 2024 in DSSC, Mati, Digos City, Davao del Sur.	NC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	4/15/24	N/A	N/A	4/15/24	4/16/24	N/A	4/16/24	4/26/24	4/26/24	GoP	10,000.00	10,000.00		9,950.00	9,950.00		
2024-NC-DAVSUR-Negosyo Center-003	Cell card for Submission of Davao del Sur Green coffee Beans (GCB's) as official entries to the 2024 Philippine Coffee Quality Competition (PCQC) on April 26, 2024 in DSSC, Mati, Digos City, Davao del Sur.	NC	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of PM Snacks for the conduct of Entrepreneurial Mind Setting Seminar for BAGUMBAYAN PAGLAUM FARMER SLP ASSOCIATION on April 12, 2024 at Bagumbayan Gym, Bagumbayan Kiblawan Davao Del Sur.	NC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/11/24	N/A	4/11/24	4/12/24	4/12/24	GoP	2,500.00	2,500.00		2,300.00	2,300.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-MATANAO-Negosyo Center-003	Provision of AM Snacks, Packed Lunch and PM SNacks for the conduct of Comprehensive Entrepreneurial Mind Setting cum Financial Literacy Seminar for Persons with Disabilities (PWDs) on April 16, 2024 at youth Center, Brgy. Poblacion, matanao Davao del Sur.	NC	NO	Competitive Bidding	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/12/24	B	N/A	4/16/24	4/16/24	GoP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-NC-MATANAO-Negosyo Center-003	Cell Card (TNT) for the conduct of Comprehensive Entrepreneurial Mind Setting cum Financial Literacy Seminar for Persons with Disabilities (PWDs) on April 16, 2024 at youth Center, Brgy. Poblacion, matanao Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MATANAO-Negosyo Center-003	Provision of Printing of Tarpaulin for the conduct of Comprehensive Entrepreneurial Mind Setting cum Financial Literacy Seminar for Persons with Disabilities (PWDs) on April 16, 2024 at youth Center, Brgy. Poblacion, matanao Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-CARP-003	Provision of Meals and Snacks for the conduct of Retail Management and Visual Merchandising Seminar for ARBOs on April 23, 2024 in Digos City, Davao Del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	N/A	N/A	4/11/24	4/15/24	N/A	4/15/24	4/23/24	4/23/4	GoP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-DSPO-CARP-003	Resource Person for the conduct of Retail Management and Visual Merchandising Seminar for ARBOs on April 23, 2024 in Digos City, Davao Del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/19/24	4/19/24	4/19/24	4/23/24	4/23/24	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
2024-DSPO-CARP-003	Notarial Fee for the conduct of Retail Management and Visual Merchandising Seminar for ARBOs on April 23, 2024 in Digos City, Davao Del Sur.	CARP	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-CARP-003	Tarpaulin Printing for the conduct of Retail Management and Visual Merchandising Seminar for ARBOs on April 23, 2024 in Digos City, Davao Del Sur.	CARP	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-SULOP-Negosyo Center-OO3	Provision of PM Snacks for the conduct of NC Sulop Strategic Planning together LEDIPICO and Chamber of Commerce at the Executive Society Conference Hall 1, Sulop, Davao del Sur on April 19, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04/15/24	N/A	N/A	04/15/24	04/16/24	N/A	04/16/24	4/19/24	4/19/24	GoP	2,500.00	2,500.00		2,400.00	2,400.00		
2024-NC-SULOP-Negosyo Center-OO3	Tarpaulin for the conduct of NC Sulop Strategic Planning together LEDIPICO and Chamber of Commerce at the Executive Society Conference Hall 1, Sulop, Davao del Sur on April 19, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-SULOP-Negosyo Center-OO3	Cellcard for the conduct of NC Sulop Strategic Planning together LEDIPICO and Chamber of Commerce at the Executive Society Conference Hall 1, Sulop, Davao del Sur on April 19, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MALALAG-Negosyo Center-OO3	Provision of AM Snacks for the conduct of NC Malalag Marketing Strategy Seminar for Malalag Mango Farmers Association at Municipal Agriculture Office Training Center, Malalag, Davao Del Sur on April 12, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/11/24	N/A	4/11/24	4/19/24	4/19/24	GoP	3,125.00	3,125.00		3,125.00	3,125.00		
2024-NC-MALALAG-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of NC Malalag Marketing Strategy Seminar for Malalag Mango Farmers Association at Municipal Agriculture Office Training Center, Malalag, Davao Del Sur on April 12, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-PADADA-Negosyo Center-OO3	Provision of AM Snacks, Buffet Lunch and PM Snacks for the conduct of Business Conynuity Planning Seminar for the Officer of MCDC Assisted Associations on April 17, 2024 at Municipal Hall of Padada, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	N/A	N/A	4/11/24	4/12/24	N/A	4/12/24	4/17/24	4/17/24	GoP	12,500.00	12,500.00		12,250.00	12,250.00		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-PADADA-Negosyo Center-OO3	Cellcard (DITO) for the conduct of Business Continuity Planning Seminar for the Officer of MCDC Assisted Associations on April 17, 2024 at Municipal Hall of Padada, Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-PADADA-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Business Continuity Planning Seminar for the Officer of MCDC Assisted Associations on April 17, 2024 at Municipal Hall of Padada, Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-ADMIN-Negosyo Center-OO16	Prepaid Data Package for Broadband for Internet Connection to be used by NC Hagonyo	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-NC-HAGONOY-Negosyo Center-OO5	Office Supplies for NC Hagonyo Office use.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/8/24	N/A	N/A	4/8/24	4/11/24	N/A	4/11/24	04/17/24	04/17/24	GoP	3,385.00	3,385.00		3,146.00	3,146.00			
2024-DSPO-ADMIN-Negosyo Center-OO16	Prepaid Data Package for Broadband for Internet Connection to be used by NC Padada	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-NC-MATANAQ-Negosyo Center-OO5	Office Supplies for NC Matanao Office use.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	N/A	N/A	4/11/24	4/12/24	N/A	4/12/24	04/17/24	04/17/24	GoP	3,405.00	3,405.00		3,355.00	3,355.00			
2024-DSPO-RAPID-OO35	Participation Fee for RAPID Growth RP Vehicle 2020 Mitsubishi Strada with Plate No. 0401-1362982 for Repair and Maintenance of DTI-DSPO RAPID Growth RP Vehicle.	RAPID	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	N/A	N/A	GoP	17,622.50	17,622.50		17,622.50	17,622.50		
2024-DSPO-OTOP-OO3	Provision of Buffet Style Meals and Snacks for the conduct of Product Enhancement Training on Wearables and Fashion Accessories on April 24-25, 2024 at Matanao, Davao Del Sur.	OTOP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/11/24	N/A	N/A	4/11/24	4/11/24	N/A	4/11/24	April 25-26, 2024	April 25-26, 2024	GoP	30,000.00	30,000.00		29,500.00	29,500.00			
2024-DSPO-OO4.2-OO3	Tokens for the Speaker of Product Standard Orientation Program on April 15, 2024.	CPD	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-ADMIN-Negosyo Center-OO16	Prepaid Data Package for Broadband for Internet Connection to be used by NC Sta. Cruz, Davao Del Sur.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-ADMIN-Negosyo Center-OO16	Prepaid Data Package for Broadband for Internet Connection to be used by NC Malalag	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-ADMIN-Negosyo Center-OO16	Prepaid Data Package for Broadband for Internet Connection to be used by NC Kiblawan, Davao Del Sur.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
c/o RO	Provision of AM/PM Snacks on April 18, May 3 and 9, 2024 for use during the TWG Meetings on the Presidential Awards for Outstanding MSMEs.	PAF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/15/24	N/A	N/A	4/15/24	04/16/24	N/A	04/16/24	04/18/24 (Other dates assigned)	04/18/24 (Other dates assigned)	GoP	9,000.00	9,000.00		8,940.00	8,940.00		
2024-DSPO-SSF-003	Provision of Meals and AM/PM Snacks with Venue and Amnities for the conduct of Skills Training on Patty, Bacon and Ham Making in Digos City, Davao del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/24/24	N/A	4/24/24	5/6/24	5/6/24	GoP	12,500.00	12,500.00		12,500.00	12,500.00		
2024-DSPO-SSF-003	Honorarium for the conduct of Skills Training on Patty, Bacon and Ham Making in Digos City, Davao del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/2/24	N/A	N/A	5/2/24	5/3/24	5/3/24	5/3/24	5/6/24	5/6/24	GoP	15,000.00	15,000.00		14,980.00	14,980.00		
2024-DSPO-SSF-003	Notarial Fee for the conduct of Skills Training on Patty, Bacon and Ham Making in Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Tarpaulin for the conduct of Skills Training on Patty, Bacon and Ham Making in Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-003	Facemask/Alcohol for the conduct of Skills Training on Patty, Bacon and Ham Making in Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-DSPO-SSF-003	Cellcard for the conduct of Skills Training on Patty, Bacon and Ham Making in Digos City, Davao del Sur.	SSF	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-001-0032	Provision of Services for the repair of Printer of NC Davao del Sur.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
c/o RO	Packed Meals (Breakfast and Dinner) for the participation of DTI DSPO KMME MME Online mentees in the face to face session of Module 7 - Accounting and Finance for Small Business, at the Pinnacle Hotel, Davao City, on April 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/19/24	N/A	4/19/24	4/23/24	4/23/24	GoP	7,000.00	7,000.00		6,972.00	6,972.00		
2024-NC-DAVSUR-Negosyo Center-003	Van Rental for the participation of DTI DSPO KMME MME Online mentees in the face to face session of Module 7 - Accounting and Finance for Small Business, at the Pinnacle Hotel, Davao City, on April 23, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/19/24	4/19/24	4/19/24	4/23/24	4/23/24	GoP	8,000.00	8,000.00		7,500.00	7,500.00		
2024-DSPO-ADMIN-Negosyo Center-0016	Prepaid Data Package for Broadband Internet Connection to be used by NC Digos City.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of PM Snacks for the conduct of a Comprehensive Entrepreneurship Seminar for Brgy. Ihan, Motorcycle Operators and Drivers Association (BIMTODA) on April 23, 2024, at Brgy. Ihan, Kiblawan Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/19/24	N/A	4/19/24	04/23/24	04/23/24	GoP	2,500.00	2,500.00		2,200.00	200.00		
2024-NC-KIBLAWAN-Negosyo Center-003	Cellcard for the conduct of a Comprehensive Entrepreneurship Seminar for Brgy. Ihan, Motorcycle Operators and Drivers Association (BIMTODA) on April 23, 2024, at Brgy. Ihan, Kiblawan Davao del Sur.	NC	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-003-0014	Cellcard 300 & 500 for the provision of Communication allowance of Officer In Charge (OIC-CPD) Chief for the month of April 2024.	CPD	NO	Shopping	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	GoP	800.00	800.00		800.00	800.00		
2024-DSPO-004.2-003	Packed Lunch for conduct of Presyo Diskwento Caravan in partnership with LGU Sulop and NCCC MAREng Inday Caravan on April 23-24, 2024 in Sulop, Davao Del Sur.	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/19/24	N/A	4/19/24	4/23/24	4/23/24	GoP	16,500.00	16,500.00		16,445.00	16,445.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-DSPO-OO4.2-OO3	Tarpaulin for conduct of Presyo Diskwento Caravan in partnership with LGU Sulop and NCCC Mareng Inday Caravan on April 23-24, 2024 in Sulop, Davao Del Sur.	CPD	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-OTOP-OO3	Trainer's Fee for the conduct of Product Enhancement Training on Wearables and Fashion Accessories on April 24-25, 2024 at Matanao, Davao del Sur.	OTOP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	4/18/24	N/A	N/A	4/18/24	4/19/24	4/19/24	4/19/24	April 25-26, 2024	April 25-26, 2024	GoP	30,000.00	30,000.00		30,000.00	30,000.00			
2024-DSPO-OTOP-OO3	Notarial Fee for the conduct of Product Enhancement Training on Wearables and Fashion Accessories on April 24-25, 2024 at Matanao, Davao del Sur.	OTOP	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-OTOP-OO3	Tarpaulin for the conduct of Product Enhancement Training on Wearables and Fashion Accessories on April 24-25, 2024 at Matanao, Davao del Sur.	OTOP	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-OTOP-OO3	Load (100) for the conduct of Product Enhancement Training on Wearables and Fashion Accessories on April 24-25, 2024 at Matanao, Davao del Sur.	OTOP	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 1000 & 800 for the provision of communication allowance of Provincial Director for the month of March 2024	NC	NO	Shopping	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	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 1000 & 800 for the provision of communication allowance of Provincial Director for the month of April 2024	NC	NO	Shopping	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	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 500 (2) for the provision of Communication Allowance of BDD-Chief for the month of April 2024	BDD-Chief	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
c/o RO	Provision of Buffet Style Meals(Lunch) and AM/PM Snacks for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/2/24	N/A	N/A	5/2/24	5/6/24	N/A	5/6/24	May 14-15, 2024	May 14-15, 2024	GoP	48,000.00	48,000.00		48,000.00	48,000.00		
c/o RO	Provision of Room Accommodation (2days, 1 night) for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/2/24	N/A	N/A	5/2/24	5/6/24	N/A	5/6/24	May 14-15, 2024	May 14-15, 2024	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
c/o RO	Van Rental (2days rental) for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/13/24	N/A	N/A	5/13/24	5/13/24	5/13/24	5/13/24	May 14-15, 2024	May 14-15, 2024	GoP	10,000.00	10,000.00		9,000.00	9,000.00		
c/o RO	Office Supplies for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/2/24	N/A	N/A	5/2/24	5/3/24	N/A	5/3/24	5/9/24	5/9/24	GoP	3,300.00	3,300.00		3,300.00	3,300.00		
c/o RO	Assorted Products for Tokens for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	JUSTIFICATION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 14-15, 2024	May 14-15, 2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
c/o RO	Notarial Fee (for hired vehicle) for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
c/o RO	Cellcard TNT for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	Shopping	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	GoP	1,200.00	1,200.00		1,200.00	1,200.00		
c/o RO	Provision of Printing of Tarpaulin for the conduct of the Tatak Matatag na Negosyo (TMN) and Start and Improve your Business (SIYB) Program Implementation in Davao Del Sur on May 14-15, 2024 at Digos City, Davao del Sur.	TMN/SIYB	NO	Shopping	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	GoP	400.00	400.00		400.00	400.00		
2024-DSPO-CARP-003	Provision of Meals and Snacks for the conduct of DTI 11 CARP 1st Quarter 2024 Performance Assessment on April 26, 2024 via Zoom.	CARP	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/24	N/A	04/25/24	04/26/24	04/26/24	GoP	1,320.00	1,320.00		1,320.00	1,320.00			
2024-NC-BANSALAN-Negosyo Center-003	Meals and Snacks for the conduct of Skills Training on Meat Processing at Brgy. Poblacion Dos, Bansalan, Davao del Sur on May 16, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/13/24	N/A	N/A	5/13/24	05/14/24	N/A	05/14/24	05/16/24	05/16/24	GoP	10,000.00	10,000.00		9,900.00	9,900.00			
2024-NC-BANSALAN-Negosyo Center-003	Trainer's Fee for the conduct of Skills Training on Meat Processing at Brgy. Poblacion Dos, Bansalan, Davao del Sur on May 16, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/24	N/A	N/A	5/13/24	05/14/24	05/14/24	05/14/24	05/16/24	05/16/24	GoP	10,000.00	10,000.00		9,990.00	9,990.00			
2024-NC-BANSALAN-Negosyo Center-003	Notarial Fee for the conduct of Skills Training on Meat Processing at Brgy. Poblacion Dos, Bansalan, Davao del Sur on May 16, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			
2024-NC-BANSALAN-Negosyo Center-003	Cellcard for the conduct of Skills Training on Meat Processing at Brgy. Poblacion Dos, Bansalan, Davao del Sur on May 16, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-BANSALAN-Negosyo Center-003	Provision for the Printing of Tarpaullin for the conduct of Skills Training on Meat Processing at Brgy. Poblacion Dos, Bansalan, Davao del Sur on May 16, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-GMS-0021	Notarial Fee and Document Stamp for BIR Annex C Purposes to be used for Finance and Administrative Division	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NN	N/A	N/A	N/A	GoP	230.00	230.00		230.00	230.00		
2024-DSPO-001-0032	Provision of Labor & Repair of Printer L3110 with Property Number -DS-ICS-2019-12-050 for DTI DSPO Finance and Administrative Division use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	350.00	350.00		350.00	350.00		
2024-DSPO-003-005	Carbon Paper Film to be used for Finance and Administrative Division DTI DSPO	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	950.00	950.00		950.00	950.00		
2024-DSPO-001-0032	Provision of Labor & Repair of Printer EPSON L360 with Property Number - DS-ICS-2017-04-0171 Inkjet Multifunctional Printer (Fely M. Magallanes) for DTI DSPO Finance and Administrative Division use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	350.00	350.00		350.00	350.00		
2024-DSPO-001-0032	Provision of Labor & Repair of Printer EPSON L4150 with Property Number -DS-ICS-2021-02-191) for DTI DSPO Finance and Administrative Division use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	350.00	350.00		350.00	350.00		
2024-DSPO-001-0032	Provision of Labor & Repair of Printer EPSON L4150 with Property Number -DS-ICS-2021-02-189) for DTI DSPO CPD use.	CPD	NO	Shopping	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	GoP	350.00	350.00		350.00	350.00		
2024-DSPO-RAPID-0035	Provision of LTO Registration for RP Vehicle Mitsubishi Strada with Plate No. 04104 for CY 2024.	RAPID	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	N/A	N/A	GoP	2,100.00	2,100.00		2,100.00	2,100.00		
2024-NC-MAGSAYSAY-Negosyo Center-003	Provision of Packed Meals and Snacks for the conduct of Comprehensive Entrepreneurial Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on May 17, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/15/24	N/A	N/A	5/15/24	5/15/24	N/A	5/15/24	05/17/24	05/17/24	N/A	GoP	7,000.00	7,000.00		7,000.00	7,000.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Tarpaulin for the conduct of Comprehensive Entrepreneurial Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on May 17, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Cellcard for the conduct of Comprehensive Entrepreneurial Seminar at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on May 17, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-SULOP-Negosyo Center-OO3	Provision of AM Snacks for the conduct of Negosyo Center Sulop Comprehensive Seminar on Good Manufacturing Practices at the Executive Society Center, conference Hall 1, Sulop, Davao Del Sur on May 20, 2024	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/13/24	N/A	N/A	5/13/24	05/16/24	N/A	05/16/24	05/20/24	5/20/24	GoP	10,000.00	10,000.00		9,900.00	9,900.00			
2024-NC-SULOP-Negosyo Center-OO3	Provision of Printing of tarpaulin for the conduct of Negosyo Center Sulop Comprehensive Seminar on Good Manufacturing Practices at the Executive Society Center, conference Hall 1, Sulop, Davao Del Sur on May 20, 2024	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			
2024-NC-SULOP-Negosyo Center-OO3	Communication for the conduct of Negosyo Center Sulop Comprehensive Seminar on Good Manufacturing Practices at the Executive Society Center, conference Hall 1, Sulop, Davao Del Sur on May 20, 2024	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			
2024-NC-HAGONOY-Negosyo Center-OO3	Provision of AM Snacks (packed individually) for the conduct of Organizational Strengthening Seminar on May 16, 2024 at Negosyo Center Hagonoy, Lapulabao, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/24	N/A	N/A	5/13/24	5/14/24	N/A	5/14/24	05/20/24	05/20/24	GoP	2,800.00	2,800.00		2,480.00	2,480.00			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-HAGONOY-Negosyo Center-OO3	Tarpaulin for the conduct of Organizational Strengthening Seminar on May 16, 2024 at Negosyo Center Hagonoy, Lapulabao, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Cellcard for the conduct of Organizational Strengthening Seminar on May 16, 2024 at Negosyo Center Hagonoy, Lapulabao, Davao Del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-MATANAONegosyo Center-OO3	Provision of Pm Snacks for the conduct of Comprehensive Entrepreneurial Mind-Setting Seminar for Kalipunan ng Liping Pilipinas (Kalipi) on May 16, 2024 at Youth Center, Brgy. Poblacion, Matanao Davao del Sur	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/13/24	N/A	N/A	05/13/24	05/13/24	N/A	05/13/24	05/16/24	5/16/24	GoP	2,500.00	2,500.00		2,460.00	2,460.00			
2024-NC-MATANAONegosyo Center-OO3	Provision of PM Snacks for the conduct of Comprehensive Entrepreneurial Mind-Setting Seminar for Kalipunan ng Liping Pilipinas (Kalipi) on May 16, 2024 at Youth Center, Brgy. Poblacion, Matanao Davao del Sur	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			
2024-DSPO-OO4.2-OO3	Packed Lunch with 2 snacks for 2 days for Monitoring and Enforcement on May 16-17, 2024 in Davao del Sur	CPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/13/24	N/A	N/A	5/13/24	05/14/24	N/A	5/14/24	May 16-17, 2024	May 16-17, 2024	GoP	9,000.00	9,000.00		8,980.00	8,980.00			
2024-NC-PADADANegosyo Center-OO3	Provision of AM Snacks For the conduct of Simplified Bookkeeping Seminar for Farmers Association of Municipal Agriculture Office on May 24, 2024 at Municipal Hall of Padada, Davao del Sur	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	N/A	5/17/24	5/17/24	5/24/24	5/24/24	GoP	2,500.00	2,500.00		2,400.00	2,400.00			
2024-NC-PADADANegosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Simplified Bookkeeping Seminar for Farmers Association of Municipal Agriculture Office on May 24, 2024 at Municipal Hall of Padada, Davao del Sur	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-DIGOS-Negosyo Center-OO3	Trainer's Honorarium inclusive of Training Materials for the conduct of Skills Training on Bread Making on May 25, 2024 at Digos City, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	5/17/24	5/17/24	5/17/24	5/25/24	5/25/24	GoP	20,000.00	20,000.00		19,800.00	19,800.00		
2024-NC-DIGOS-Negosyo Center-OO3	Notarial Fee for Contract for the conduct of Skills Training on Bread Making on May 25, 2024 at Digos City, Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-DIGOS-Negosyo Center-OO3	Cellcard (Globe) for the conduct of Skills Training on Bread Making on May 25, 2024 at Digos City, Davao del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-DIGOS-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Skills Training on Bread Making on May 25, 2024 at Digos City, Davao del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-KIBLAWAN-Negosyo Center-OO32	Labor for cleaning of aircon for Negosyo Center Kiblawan office use	NC	NO	Shopping	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	GoP	650.00	650.00		650.00	650.00		
2024-DSPO-ADMIN-Negosyo Center-OO16	Prepaid Data Package for Broadband Internet connection to be used by NC Padada	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-NC-KIBLAWAN-Negosyo Center-OO3	Provision of PM Snacks for the conduct of Entrepreneurial Mind Setting Seminar for KALAPI beneficiaries on May 21, 2024 at Tribal Hall, Poblacion, Kiblawan, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	5/17/24	N/A	5/17/24	5/20/24	5/20/24	GoP	2,500.00	2,500.00		2,300.00	2,300.00		
2024-DSPO-OO4.1-OO55	Notarial Fee for Formal Charge	CPD	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-003-OO14	Cellcard 300 & 500 for the provision of Communication allowance of Officer-In-Charge Consumer Protection Division (OIC-CPD) Chief for the month of May 2024.	CPD	NO	Shopping	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	GoP	800.00	800.00		800.00	800.00		
2024-DSPO-CARP-OO3	Provision of Packed Meals & Snacks for Skills Training on Flavored Banana Chips Making on May 22, 2024 in Brgy. Pasig, Kiblawan, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	5/17/24	N/A	5/17/24	5/22/24	5/22/24	GoP	8,000.00	8,000.00		7,980.00	7,980.00		
2024-DSPO-CARP-OO3	Trainer for Skills Training on Flavored Banana Chips Making on May 22, 2024 in Brgy. Pasig, Kiblawan, Davao del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	5/17/24	N/A	5/17/24	5/22/24	5/22/24	GoP	10,000.00	10,000.00		10,000.00	10,000.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-DSPO-CARP-003	Notarial for Skills Training on Flavored Banana Chips Making on May 22, 2024 in Brgy. Pasig, Kiblawan, Davao del Sur.	CARP	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-CARP-003	Tarpaulin Printing for Skills Training on Flavored Banana Chips Making on May 22, 2024 in Brgy. Pasig, Kiblawan, Davao del Sur.	CARP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N/A	N/A	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Packed Meals and Snacks for the conduct of Skills Training on Dress, Curtain, and Rug Making in Camucaan, Hagonoy, Davao del Sur on May 24, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	5/17/24	N/A	5/17/24	5/24/24	5/24/24	N/A	GoP	11,250.00	11,250.00		11,200.00	11,200.00		
2024-DSPO-SSF-003	Honorarium for the conduct of Skills Training on Dress, Curtain, and Rug Making in Camucaan, Hagonoy, Davao del Sur on May 24, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/20/24	N/A	N/A	5/20/24	5/20/24	5/20/24	5/20/24	5/24/24	5/24/24	N/A	GoP	15,000.00	15,000.00		14,900.00	14,900.00		
2024-DSPO-SSF-003	Tarpaulin 5x6 for the conduct of Skills Training on Dress, Curtain, and Rug Making in Camucaan, Hagonoy, Davao del Sur on May 24, 2024.	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-003	Notarial Fee for the conduct of Skills Training on Dress, Curtain, and Rug Making in Camucaan, Hagonoy, Davao del Sur on May 24, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Facemask/Alcohol for the conduct of Skills Training on Dress, Curtain, and Rug Making in Camucaan, Hagonoy, Davao del Sur on May 24, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Cellcard for the conduct of Skills Training on Dress, Curtain, and Rug Making in Camucaan, Hagonoy, Davao del Sur on May 24, 2024.	SSF	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-MALALAG-Negosyo Center-003	Provision of AM Snacks, Buffet Lunch, and PM Snacks for the conduct of Negosyo Center Malalag Financial Literacy Seminar For New Business Owners at SB Building, New Municipal Hall, Malalag, Davao Del Sur on May 17, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/16/24	N/A	N/A	5/16/24	5/16/24	N/A	5/16/24	5/21/24	5/21/24	GoP	3,125.00	3,125.00		3,125.00	3,125.00		
2024-NC-MALALAG-Negosyo Center-003	Provision of Printing of Tarpaulin for the conduct of Negosyo Center Malalag Financial Literacy Seminar For New Business Owners at SB Building, New Municipal Hall, Malalag, Davao Del Sur on May 17, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-ADMIN-Negosyo Center-0016	Prepaid Data Package for Broadband for Internet Connection to be used by NC Sulop	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-SSF-003	Provision of Meals and AM/PM Snacks with Venue and ammeties for the conduct of Digital Marketing and Advertising Seminar Workshop at Digos City, Davao del Sur on May 30, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/27/24	N/A	N/A	5/27/24	5/27/24	N/A	5/27/24	5/30/24	5/30/24	GoP	15,000.00	15,000.00		14,975.00	14,975.00		
2024-DSPO-SSF-003	Honorarium for the conduct of Digital Marketing and Advertising Seminar Workshop at Digos City, Davao del Sur on May 30, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	5/27/24	N/A	N/A	5/27/24	5/27/24	5/27/24	5/27/24	5/30/24	5/30/24	GoP	15,000.00	15,000.00		5,000.00	5,000.00		
2024-DSPO-SSF-003	Tarpaulin 5x6 for the conduct of Digital Marketing and Advertising Seminar Workshop at Digos City, Davao del Sur on May 30, 2024.	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-003	Notarial Fee for the conduct of Digital Marketing and Advertising Seminar Workshop at Digos City, Davao del Sur on May 30, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Facemask/Alcohol for the conduct of Digital Marketing and Advertising Seminar Workshop at Digos City, Davao del Sur on May 30, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Cellcard for the conduct of Digital Marketing and Advertising Seminar Workshop at Digos City, Davao del Sur on May 30, 2024.	SSF	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 500 (2) for the provision of Communication Allowance of Business Development Division-Chief for the month of May 2024.	BDD-Chief	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 1000 & 900 for the provision of Communication Allowance of Provincial Director for the month of May 2024.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,800.00	1,800.00		1,800.00	1,800.00		
2024-DSPO-003-OO5	Extra Large Garbage Bag, Janitorial Supplies for FAD use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	225.00	225.00		225.00	225.00		
2024-DSPO-003-OO48	Provision of AM Snacks, Buffet Lunch, PM Snacks for the scheduled R11 NQA at DTI DSPO on June 10, 2024 (face to face)	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/4/24	N/A	N/A	6/4/24	6/5/24	N/A	6/5/24	6/10/24	6/10/24	GoP	6,600.00	6,600.00		6,578.00	6,578.00			
2024-DSPO-SSF-OO5	Office Supplies for the use of Shared Service Facilities (SSF Program).	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/4/24	N/A	N/A	6/4/24	6/5/24	N/A	6/5/24	6/11/24	6/11/24	GoP	15,820.00	15,820.00		14,370.00	14,370.00			
2024-NC-MATANAO-Negosyo Center-OO3	Provision of AM Snacks, Packed Lunch and PM Snacks for the conduct of Good Manufacturing Practices and Food Safety Seminar for New Murcia Multi-Purpose Cooperative and Tamlangon Women's Workers Association on June 11, 2024 at Youth Cener, Birgy. Poblacion, Matanao Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/4/24	N/A	N/A	6/4/24	6/6/24	N/A	6/6/24	6/11/24	6/11/24	GoP	10,000.00	10,000.00		9,940.00	9,940.00			
2024-NC-MATANAO-Negosyo Center-OO3	Token for the conduct of Good Manufacturing Practices and Food Safety Seminar for New Murcia Multi-Purpose Cooperative and Tamlangon Women's Workers Association on June 11, 2024 at Youth Cener, Birgy. Poblacion, Matanao Davao Del Sur.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00			
2024-NC-MATANAO-Negosyo Center-OO3	Cellcard for the conduct of Good Manufacturing Practices and Food Safety Seminar for New Murcia Multi-Purpose Cooperative and Tamlangon Women's Workers Association on June 11, 2024 at Youth Cener, Birgy. Poblacion, Matanao Davao Del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-MATANAO-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Good Manufacturing Practices and Food Safety Seminar for New Murcia Multi-Purpose Cooperative and Tamlangon Women's Workers Association on June 11, 2024 at Youth Center, Brgy. Poblacion, Matanao Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-BANSALAN-Negosyo Center-OO3	Meals and Snacks for the conduct of Good Manufacturing Practice (GMP) and Food Safety Seminar at Brgy. Poblacion Dos Bansalan, Davao Del Sur on June 13, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/10/24	N/A	N/A	6/10/24	6/11/24	N/A	6/11/24	6/13/24	6/13/24	N/A	GoP	10,000.00	10,000.00		9,900.00	9,900.00		
2024-NC-BANSALAN-Negosyo Center-OO3	Cellcard for the conduct of Good Manufacturing Practice (GMP) and Food Safety Seminar at Brgy. Poblacion Dos Bansalan, Davao Del Sur on June 13, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-BANSALAN-Negosyo Center-OO3	Token for the conduct of Good Manufacturing Practice (GMP) and Food Safety Seminar at Brgy. Poblacion Dos Bansalan, Davao Del Sur on June 13, 2024.	NC	NO	Shopping	N/A	N/A	N/A	NN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-NC-BANSALAN-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Good Manufacturing Practice (GMP) and Food Safety Seminar at Brgy. Poblacion Dos Bansalan, Davao Del Sur on June 13, 2024.	NC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	N/A	N/A	N/A	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-RAPID-OO5	Office Supplies for PCU Davao Del Sur- RAPID Growth Project Office Supplies for the First Quarter of 2024.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/4/24	N/A	N/A	6/4/24	6/7/24	N/A	6/7/24	6/18/24	6/18/24	N/A	GoP	35,005.00	35,005.00		32,227.00	32,227.00		
2024-NC-HAGONOY-Negosyo Center-OO3	Provision of AM Snacks (packed individually) for the conduct of Comprehensive Entrepreneurial Mind Setting cum Financial Literacy Seminar on June 14, 2024 at Negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/4/24	N/A	N/A	6/4/24	6/6/24	N/A	6/6/24	6/14/24	6/14/24	N/A	GoP	2,500.00	2,500.00		2,480.00	2,480.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-HAGONOY-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Comprehensive Entrepreneurial Mind Setting cum Financial Literacy Seminar on June 14, 2024 at Negosyo Center-Hagonoy, Lapulabao, Hagonoy, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Packed Meals and Snacks for the conduct of Skills Training on Embotido-Making at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on June 19, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/13/24	N/A	N/A	6/13/24	6/14/24	N/A	6/14/24	6/19/24	6/19/24	GoP	7,000.00	7,000.00		7,000.00	7,000.00			
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Trainer's Fee for the conduct of Skills Training on Embotido-Making at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on June 19, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/14/24	N/A	N/A	6/14/24	6/18/24	6/18/24	6/19/24	6/19/24	GoP	10,000.00	10,000.00		9,990.00	9,990.00				
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Skills Training on Embotido-Making at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on June 19, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Notarial Fee for the conduct of Skills Training on Embotido-Making at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on June 19, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			
2024-NC-MAGSAYSAY-Negosyo Center-OO3	Load Card for the conduct of Skills Training on Embotido-Making at Negosyo Center Training Room, Brgy. Poblacion, Magsaysay, Davao Del Sur on June 19, 2024.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			
2024-DSPO-SSF-OO3	Provision of Packed Meals and AM/PM Snacks for the conduct of Learning Mission for JIPAS on June 14, 2024	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/10/24	N/A	N/A	6/10/24	6/13/24	N/A	6/13/24	6/14/24	6/14/24	GoP	13,750.00	13,750.00		13,625.00	13,625.00			
2024-DSPO-SSF-OO3	Van Rental for the conduct of Learning Mission for JIPAS on June 14, 2024	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/10/24	N/A	N/A	10/6/24	6/11/24	6/11/24	6/11/24	6/14/24	6/14/24	GoP	16,000.00	16,000.00		15,800.00	15,800.00			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-DSPO-SSF-003	Tarpaulin 5x6 for the conduct of Learning Mission for JIPAS on June 14, 2024	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-003	Notarial Fee for the conduct of Learning Mission for JIPAS on June 14, 2024	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Cellcard for the conduct of Learning Mission for JIPAS on June 14, 2024	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Provision of Token for the conduct of Learning Mission for JIPAS on June 14, 2024	SSF	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	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
2024-DSPO-SSF-0048	Provision of Meals and AM/PM Snacks with Venue and amenities for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/14/24	N/A	N/A	6/14/24	6/18/24	N/A	6/18/24	6/25/24	6/25/24	GoP	30,000.00	30,000.00		13,700.00	13,700.00		
2024-DSPO-SSF-0048	Honorarium for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/14/24	N/A	N/A	6/14/24	6/18/24	6/18/24	6/18/24	6/25/24	6/25/24	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
2024-DSPO-SSF-0048	Van Rental for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/10/24	N/A	N/A	6/10/24	6/11/24	6/11/24	6/11/24	6/19/24	6/19/24	GoP	16,000.00	16,000.00		15,800.00	15,800.00		
2024-DSPO-SSF-0048	Tarpulin 5x6 ft for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-0048	Notarial Fee for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-0048	Facemask/Alcohol for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-0048	Cellcard for the conduct of SSF Mid-year Assessment at Digos City, davao Del Sur on June 19, 2024.	SSF	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00		
2024-NC-SULOP-Negosyo Center-003	Provision of AM Snacks for the conduct of Negosyo Center Sulop FDA LTO Orientation for members of SOFCICCO and Sulop Bakeshop Operators at the Conference Hall 1, Sulop, Davao del Sur on June 14, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/10/24	N/A	N/A	6/10/24	6/11/24	N/A	6/11/24	6/14/24	6/14/24	GoP	2,500.00	2,500.00		2,400.00	2,400.00		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
2024-NC-SULOP-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Negosyo Center Sulop FDA LTO Orientation for members of SOFCICCO and Sulop Bakeshop Operators at the Conference Hall 1, Sulop, Davao del Sur on June 14, 2024.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-NC-SULOP-Negosyo Center-OO3	Token for the conduct of Negosyo Center Sulop FDA LTO Orientation for members of SOFCICCO and Sulop Bakeshop Operators at the Conference Hall 1, Sulop, Davao del Sur on June 14, 2024.	NC	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-NC-PADADA-Negosyo Center-OO3	Provision of AM Snacks, Buffet Lunch and PM Snacks for the conduct of Skills Training on Bangus Deboning for Fish Vendor Association on June 21, 2024 at Negosyo Center Padada, Padada, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/10/24	N/A	N/A	6/10/24	6/13/24	N/A	6/13/24	6/21/24	6/21/24	GoP	10,000.00	10,000.00		9,800.00	9,800.00			
2024-NC-PADADA-Negosyo Center-OO3	Trainer's Honorarium inclusive of training Materials for the conduct of Skills Training on Bangus Deboning for Fish Vendor Association on June 21, 2024 at Negosyo Center Padada, Padada, Davao Del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/20/24	N/A	N/A	6/20/24	6/20/24	6/20/24	6/21/24	6/21/24	GoP	10,000.00	1,000.00		10,000.00	10,000.00				
2024-NC-PADADA-Negosyo Center-OO3	Notarial Fee for contract for the conduct of Skills Training on Bangus Deboning for Fish Vendor Association on June 21, 2024 at Negosyo Center Padada, Padada, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			
2024-NC-PADADA-Negosyo Center-OO3	Cellcard (DITO) for the conduct of Skills Training on Bangus Deboning for Fish Vendor Association on June 21, 2024 at Negosyo Center Padada, Padada, Davao Del Sur.	NC	NO	Shopping	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	GoP	100.00	100.00		100.00	100.00			
2024-NC-PADADA-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of Skills Training on Bangus Deboning for Fish Vendor Association on June 21, 2024 at Negosyo Center Padada, Padada, Davao Del Sur.	NC	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
2024-DSPO-SSF-003	Provision of Meals and AM/FM Snacks with Venue for the conduct of Product Development for BATAFAMA, TIFWA, BBTAFLA and JIPAS in Digos City, Davao del Sur on June 24, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/13/24	N/A	N/A	6/13/24	6/14/24	6/14/24	6/14/24	6/24/24	6/24/24	GoP	15,000.00	15,000.00		12,475.00	12,475.00		
2024-DSPO-SSF-003	Honorarium for the conduct of Product Development for BATAFAMA, TIFWA, BBTAFLA and JIPAS in Digos City, Davao del Sur on June 24, 2024.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/20/24	N/A	N/A	6/20/24	6/21/24	6/21/24	6/21/24	6/24/24	6/24/24	GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2024-DSPO-SSF-003	Tarpulin 5x6 for the conduct of Product Development for BATAFAMA, TIFWA, BBTAFLA and JIPAS in Digos City, Davao del Sur on June 24, 2024.	SSF	NO	Shopping	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	GoP	300.00	300.00		300.00	300.00		
2024-DSPO-SSF-003	Notarial Fee for the conduct of Product Development for BATAFAMA, TIFWA, BBTAFLA and JIPAS in Digos City, Davao del Sur on June 24, 2024.	SSF	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-SSF-003	Cellcard for the conduct of Product Development for BATAFAMA, TIFWA, BBTAFLA and JIPAS in Digos City, Davao del Sur on June 24, 2024.	SSF	NO	Shopping	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	GoP	120.00	120.00		120.00	120.00		
2024-DSPO-003-005	Ring Binder Black 1 & 2 for DTI DSPO Finance and Administrative Division DTI DSPO use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	155.00	155.00		155.00	155.00		
2024-DSPO-001-0032	Provision of Labor & Repair of Printer EPSON L5190 with Property Number -DS-CS-2020-12-125) FOR DTI DSPO CPD use.	CPD	NO	Shopping	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	GoP	350.00	350.00		350.00	350.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 500 (2) for the provision of communication allowance of Business Development Chief for the month of June 2024.	BDD-Chief	NO	Shopping	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	GoP	1,000.00	1,000.00		1,000.00	1,000.00		
2024-DSPO-ADMIN-Negosyo Center-OO14	Cellcard 1000 & 800 for the provision of Communication Allowance of PD for the month of June 2024.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,800.00	1,800.00		1,800.00	1,800.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
2024-NC-MALALAG-Negosyo Center-OO3	Provision of AM Snacks, Buffet Lunch and PM Snacks for the conduct of NC Malalag Financial Literacy cum Entrepreneurial Mind Setting Seminar for New Business Owners at SB Building, New Municipal Hall, Malalag, Davao Del Sur on June 18, 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/14/24	N/A	N/A	6/14/24	6/14/24	N/A	6/14/24	6/18/24	6/18/24	GoP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-NC-MALALAG-Negosyo Center-OO3	Provision of Printing of Tarpaulin for the conduct of NC Malalag Financial Literacy cum Entrepreneurial Mind Setting Seminar for New Business Owners at SB Building, New Municipal Hall, Malalag, Davao Del Sur on June 18, 2024.	NC	NO	Shopping	N/A	N/A	N/A	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200.00	200.00		200.00	200.00		
2024-DSPO-CARP-OO3	Provision of Meals and Snacks for the conduct of Branding Awareness Seminar cum Orientation for Intellectual Property Office (IPO) Application for ARBO's on June 21, 2024 in Digos City, Davao Del Sur.	CARP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/20/24	N/A	N/A	6/20/24	6/20/24	N/A	6/20/24	6/21/24	6/21/24	GoP	10,000.00	10,000.00		10,000.00	10,000.00		
2024-DSPO-CARP-OO3	Tarpaulin Printing (3x4) for the conduct of Branding Awareness Seminar cum Orientation for Intellectual Property Office (IPO) Application for ARBO's on June 21, 2024 in Digos City, Davao Del Sur.	CARP	NO	Shopping	N/A	N/A	N/A	N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200.00	200.00		200.00	200.00		
c/o RO	Provision of PM Snacks for the conduct of DTI DSPO Livelihood Training on Bread Making on June 25, 2024.	DSPO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/24	N/A	6/21/24	6/25/24	6/25/24	GoP	1,440.00	1,440.00		1,440.00	144.00		
c/o RO	Resource Person Honorarium for the conduct of DTI DSPO Livelihood Training on Bread Making on June 25, 2024.	DSPO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/20/24	N/A	N/A	6/20/24	6/21/24	6/21/24	6/21/24	6/25/24	6/25/24	GoP	5,000.00	5,000.00		5,000.00	5,000.00		
c/o RO	Notarial Fee for the conduct of DTI DSPO Livelihood Training on Bread Making on June 25, 2024.	DSPO	NO	Shopping	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	GoP	200.00	200.00		200.00	200.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
2024-NC-KIBLAWAN-Negosyo Center-003	Provision of PM Snacks for the conduct of Comprehensive Seminar for TODA on June 21, 2024 at Poblacion, Kiblawan, Davao del Sur.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/20/24	N/A	N/A	6/20/24	6/20/24	N/A	6/20/24	6/21/24	6/21/24	GoP	2,500.00	2,500.00		2,200.00	2,200.00					
2024-DSPO-ADMIN-Negosyo Center-0016	Prepaid Data Package for Broadband for Internet Connection to be used by NC Malalag, Padada, Digos City, Kiblawan, SCruz, Hagonoy, and Sulop for 2Q of 2024.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/24/24	N/A	N/A	6/24/24	6/27/24	N/A	6/27/24	7/2/24	7/2/24	GoP	14,000.00	14,000.00		13,986.00	13,986.00					
2024-NC-BANSALAN-Negosyo Center-005	Office Supplies for Negosyo Center Bansalan Office Use.	NC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/24/24	N/A	N/A	6/24/24	6/27/24	N/A	6/27/24	7/2/24	7/2/24	GoP	2,900.00	2,900.00		2,871.00	2,871.00					
2024-DSPO-003-005	Janitorial Supplies for the second semester For DTI DSPO use.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/20/24	N/A	N/A	6/20/24	6/21/24	N/A	6/21/24	6/27/24	6/27/24	GoP	15,560.00	15,560.00		15,010.00	15,010.00					
2024-DSPO-004.1-0024	Price Monitoring Staff (July-December) and Notarial Fee for the payment of salary of Price Monitoring Staff in the Provincial of Davao del Sur for July to December Year 2024.	CPD	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	N/A	GoP	95,654.00	95,654.00		95,654.00	95,654.00					
2024-DSPO-003-0035	Provision of Materials and Labor as part of DTI DSPO ISUZU Flexicube D1R882 maintenance for 2024	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/24/24	6/24/24	N/A	N/A	6/27/24	N/A	6/27/24	6/28/24	6/28/24	GoP	36,000.00	36,000.00		35,728.00	35,728.00					
2024-DSPO-003-005	Steering Cover for RP Vehicle ISUZU with Plate No. 110103 for DTI DSPO use.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250.00	250.00		250.00	250.00					
																			Total Alloted Budget of Procurement Activities			1,921,685.50						
																			Total Contract Price of Procurement Activities Conducted						2,242,005.45			
																			Total Savings (Total Alloted Budget - Total Contract Price)						(320,319.95)			

ON-GOING PROCUREMENT ACTIVITIES

2024-DSPO-RAPID-0048	Kit, Bags, Recycled Cotton, tote, color: White for the conduct of the Davao del Sur Kakao Konek (World Cacao Celebration 2024) on July 4-5, 2024 at Digos City, Davao Del Sur.	RAPID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/24	N	N/A	6/28/24														
2024-DSPO-SSF-0061	Rent to own Laptop with MS Office for the use of SSF Davao del Sur.	SSF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/26/24	N	N/A	8/26/24														

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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
COMPLETED PROCUREMENT ACTIVITIES																															
2024-DD-010-001 2024-DD-010-002 2024-DD-010-003	Procurement of Job Order, Service Drivers and Janitorial Services	FAD	Yes	Competitive Bidding														Government of the Philippines (current year's budget)	1,377,343.67	1,377,343.67	0.00	1,377,343.67	1,377,343.67	0.00							Completed
2024-00-001-001 2024-00-001-002 2024-00-001-003	Direct Hire for Technical Staff	BDO	No	Direct Contracting													02-01-2024	Government of the Philippines (current year's budget)	2,994,709.00	2,994,709.00	0.00	2,994,709.00	2,994,709.00	0.00							Completed
2024-00-001-001 2024-00-001-002 2024-00-001-003	Payment of traveling and transportation expenses	BDO/CPD/DO/PAD	No	NP-0.9 - Small Value Procurement														Government of the Philippines (current year's budget)	154,051.00	154,051.00	0.00	154,051.00	154,051.00	0.00							Completed
2024-DD-CARP-001 2024-DD-CARP-002 2024-DD-CARP-003	Conduct of Trainings and seminars - Leadership Management and Team Building for IACED/CCED/CCED/CCED Cooperative on March 23, 2024 in Brgy. San Roque, San Isidro, Davao Oriental	CARP	No	NP-0.9 - Small Value Procurement													05-03-2024	Government of the Philippines (current year's budget)	17,057.00	17,057.00	0.00	16,432.00	16,432.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Product Enhancement on Virgin Size Oil with Scented oils and Scented Candles on Product Pricing and Costing on March 12, 2024 at Bologan, Davao Oriental	SSP	No	NP-0.9 - Small Value Procurement													05-03-2024	Government of the Philippines (current year's budget)	29,750.00	29,750.00	0.00	24,656.00	24,656.00	0.00							Completed
2024-DD-CARP-001 2024-DD-CARP-002 2024-DD-CARP-003	Conduct of Trainings and seminars - Leadership Management and Team Building for Taytay Program Market Cooperative (TPOCC) on March 7, 2024 in Brgy. Taytay, Cabal, Davao Oriental	CARP	No	NP-0.9 - Small Value Procurement													05-03-2024	Government of the Philippines (current year's budget)	17,057.00	17,057.00	0.00	17,057.00	17,057.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Values Formation Seminar - Spiritual Enrichment on March 22, 2024 in Mati City, Davao Oriental	FAD	No	NP-0.9 - Small Value Procurement													27-02-2024	Government of the Philippines (current year's budget)	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Skills Training on Handloom Weaving Processing on March 18-20, 2024 in San Isidro, Davao Oriental	SSP	No	NP-0.9 - Small Value Procurement													27-02-2024	Government of the Philippines (current year's budget)	41,400.00	41,400.00	0.00	29,530.00	29,530.00	0.00							Completed
2024-DD-NC-MAT-001 2024-DD-NC-MAT-002 2024-DD-NC-MAT-003	Conduct of Trainings and seminars - Seminar on Business Management on March 13-15, 2024 in Brgy. Matian, Central, and Sanjo respectively	NC-Mati	No	NP-0.9 - Small Value Procurement													05-03-2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00							Completed
2024-DD-NC-BGA-001 2024-DD-NC-BGA-002 2024-DD-NC-BGA-003	Conduct of Trainings and seminars - Financial Management for MIM/IF Farmer Members of Agri-Products Producers Cooperative on March 15, 16, and 20, 2024 in Baganga, Davao Oriental	NC-Baganga	No	NP-0.9 - Small Value Procurement													12-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	0.00	8,250.00	8,250.00	0.00							Completed
2024-DD-NC-TNLA-001 2024-DD-NC-TNLA-002 2024-DD-NC-TNLA-003	Conduct of Trainings and seminars - Digital Marketing and Financial Literacy Seminar on March 28, 2024 in Negros Caraga Taranga, Davao Oriental	NC-Taranga	No	NP-0.9 - Small Value Procurement													12-03-2024	Government of the Philippines (current year's budget)	12,250.00	12,250.00	0.00	11,550.00	11,550.00	0.00							Completed
2024-DD-NC-BGA-001 2024-DD-NC-BGA-002 2024-DD-NC-BGA-003	Conduct of Trainings and seminars - Capability Building Seminar (Seminar on Financial Management and Seminar on Pricing and Costing) on March 18, 2024 in Brgy. Com. Poblacion, Caraga, Davao Oriental	NC-Caraga	No	NP-0.9 - Small Value Procurement													12-03-2024	Government of the Philippines (current year's budget)	7,950.00	7,950.00	0.00	7,955.00	7,955.00	0.00							Completed
2024-DD-NC-MAN-001 2024-DD-NC-MAN-002 2024-DD-NC-MAN-003	Conduct of Trainings and seminars - Business Model Canvas, Financial Literacy, and Entrepreneurial Mind-Set Seminar on March 20, 2024 in Negros Caraga, Manay, Davao Oriental	NC-Manay	No	NP-0.9 - Small Value Procurement													12-03-2024	Government of the Philippines (current year's budget)	12,150.00	12,150.00	0.00	10,800.00	10,800.00	0.00							Completed
2024-DD-NC-CT-001 2024-DD-NC-CT-002 2024-DD-NC-CT-003	Conduct of Trainings and seminars - Capability Building Seminar on Brgy. (Poblacion, Cabal) Davao Oriental on March 15, 2024	NC-Cabal	No	NP-0.9 - Small Value Procurement													12-03-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00							Completed
2024-DD-NC-LPN-001 2024-DD-NC-LPN-002 2024-DD-NC-LPN-003	Conduct of Trainings and seminars - Rise Up Multi-Purpose Loan Orientation and Financial Literacy Seminar on March 11, 2024 in NC Lupon, Davao Oriental	NC-Lupon	No	NP-0.9 - Small Value Procurement													05-03-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	5,940.00	5,940.00	0.00							Completed
2024-DD-NC-07N-001 2024-DD-NC-07N-002 2024-DD-NC-07N-003	Conduct of Trainings and seminars - Small Business Corporation Training Program Seminar on Financial Management and Business Continuity Plan Seminar on March 21, 2024 in Municipal Covered Court,	NC-Boston	No	NP-0.9 - Small Value Procurement													12-03-2024	Government of the Philippines (current year's budget)	3,125.00	3,125.00	0.00	3,125.00	3,125.00	0.00							Completed
2024-DD-NC-BW-001 2024-DD-NC-BW-002 2024-DD-NC-BW-003	Conduct of Trainings and seminars - Business Model Canvas and Financial Literacy Seminar on March 20, 2024 in Brgy. San Vicente, Baniwaryan, Davao Oriental	NC-Baniwaryan	No	NP-0.9 - Small Value Procurement													05-03-2024	Government of the Philippines (current year's budget)	6,375.00	6,375.00	0.00	6,130.00	6,130.00	0.00							Completed
2024-DD-NC-MAT-001 2024-DD-NC-MAT-002 2024-DD-NC-MAT-003	Conduct of Trainings and seminars - SBOPG Loan Program Seminar and Financial Literacy and Digital Payment Tools Seminar on March 15, 2024 in Mati City	NC-Mati	No	NP-0.9 - Small Value Procurement													13-03-2024	Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	8,093.00	8,093.00	0.00							Completed
2024-DD-NC-GG-001 2024-DD-NC-GG-002 2024-DD-NC-GG-003	Conduct of Trainings and seminars - Business Continuity Planning and Entrepreneurial Development Seminar on March 20, 2024 in Poblacion, Gov. Generoso, Davao Oriental	NC-Gov. Generoso	No	NP-0.9 - Small Value Procurement													19-03-2024	Government of the Philippines (current year's budget)	8,900.00	8,900.00	0.00	8,468.00	8,468.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - World Consumer Rights Day Activity re Capability Building Seminar for MAT and Trainers Loan Training Session on March 15, 2024 in Mati City	CPO	No	NP-0.9 - Small Value Procurement													06-03-2024	Government of the Philippines (current year's budget)	0.00	18,000.00	0.00	0.00	18,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - SSP Project Handout on Abaca Fiber Processing Baganga Bayan Farmers Association and Banga IF Farmers Association to the cooperative as approved by the	SSP	No	NP-0.9 - Small Value Procurement													19-03-2024	Government of the Philippines (current year's budget)	0.00	7,500.00	0.00	0.00	7,500.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Skills Training on Dyeing Techniques on Romblon on April 23, 2024 in Brgy. Samban, Gov. Generoso, Davao Oriental	SSP	No	NP-0.9 - Small Value Procurement													02-04-2024	Government of the Philippines (current year's budget)	0.00	12,000.00	0.00	0.00	12,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Orientation/ Briefing with LGU Baganga, Cabal & Boston on CMC Program on March 27, 2024 in Cabal, Davao Oriental	OO1	No	NP-0.9 - Small Value Procurement													19-04-2024	Government of the Philippines (current year's budget)	0.00	6,000.00	0.00	0.00	6,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Orientation/Briefing with LGU Taranga, Manay & Caraga on CMC Program on March 26, 2024 in Manay, Davao Oriental	OO1	No	NP-0.9 - Small Value Procurement													19-04-2024	Government of the Philippines (current year's budget)	0.00	6,000.00	0.00	0.00	6,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Skills Training on Hand Dips Making on March 27, 2024 in Mati City, Davao Oriental	OO2	No	NP-0.9 - Small Value Procurement													19-04-2024	Government of the Philippines (current year's budget)	0.00	3,000.00	0.00	0.00	3,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Skills Training on Handmade Soap Making for San Pedro Farmers Association on March 15, 2024 in Mati City, Davao Oriental	OO2	No	NP-0.9 - Small Value Procurement													19-04-2024	Government of the Philippines (current year's budget)	0.00	3,000.00	0.00	0.00	3,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - PPN MEMS Briefing on March 25, 2024 in Mati City, Davao Oriental	OO2	No	NP-0.9 - Small Value Procurement													19-04-2024	Government of the Philippines (current year's budget)	0.00	3,750.00	0.00	0.00	3,750.00	0.00							Completed
2024-DD-NC-MAT-001 2024-DD-NC-MAT-002 2024-DD-NC-MAT-003	Conduct of Trainings and seminars - Capability Building Training and Seminar for Babar (Stages) Makumbato Center Complexes on April 8, 10, and 12, 2024 at Babar, Singson Center	NC-Mati	No	NP-0.9 - Small Value Procurement													02-04-2024	Government of the Philippines (current year's budget)	0.00	4,200.00	0.00	0.00	3,990.00	0.00							Completed
2024-DD-NC-MAT-001 2024-DD-NC-MAT-002 2024-DD-NC-MAT-003	Conduct of Trainings and seminars - KNMR-MM Modula 7 face-to-face session on April 23, 2024	NC-Mati	No	NP-0.9 - Small Value Procurement													16-04-2024	Government of the Philippines (current year's budget)	0.00	10,000.00	0.00	0.00	10,000.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Seminar on Good Manufacturing Practices on May 7, 2024 at St. Camillus Compound, Mati City, Davao Oriental	SSP	No	NP-0.9 - Small Value Procurement													16-04-2024	Government of the Philippines (current year's budget)	0.00	10,000.00	0.00	0.00	9,560.00	0.00							Completed
2024-DD-001-001 2024-DD-001-002 2024-DD-001-003	Conduct of Trainings and seminars - Seminar on Good Agricultural Practices at Baganga, Davao Oriental on April 22, 2024	OO2	No	NP-0.9 - Small Value Procurement													16-04-2024	Government of the Philippines (current year's budget)	0.00	10,885.00	0.00	0.00	10,400.30	0.00							Completed

Procurement Monitoring Report as of June/30/2024

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
2024-DD-NC-TSGL-001	Conduct of Trainings and seminars - Good Conducting Procurement and Good Handling Seminar in Tarragona, Davao Oriental on April 23, 2024	NC-Tarragona	No	NP-0.9 - Small Value Procurement									16-04-2024	16-04-2024				23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	0.00	8,750.00	0.00	0.00	8,500.00	0.00								Completed
2024-DD-NC-CT-001	Conduct of Trainings and seminars - Capacity Building Seminar: Environmental Mind Setting Seminar cum Service Orientation and Rural Business Mgt Seminar (1st April 18-19 at Brgy. Matigba and Alajal, Davao Oriental)	NC-Catibagan	No	NP-0.9 - Small Value Procurement									16-04-2024	16-04-2024				17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	0.00	310.00	0.00	0.00	195.00	0.00								Completed
2024-DD-NC-BW-001	Conduct of Trainings and seminars - Business Model Canvas Seminar on April 26, 2024 at Brgy. Canlahan (Newcomer Hall, Bantayan, Davao Oriental)	NC-Bantayan	No	NP-0.9 - Small Value Procurement									16-04-2024	16-04-2024				26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	0.00	1,500.00	0.00	0.00	1,416.00	0.00								Completed
2024-DD-NC-BW-002	Conduct of Trainings and seminars - Business Model Canvas Seminar on April 25, 2024 at Brgy. Cawangan (Newcomer Hall, Bantayan, Davao Oriental)	NC-Bantayan	No	NP-0.9 - Small Value Procurement									16-04-2024	16-04-2024				25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	0.00	1,500.00	0.00	0.00	1,416.00	0.00								Completed
2024-DD-CARP-001	Conduct of Trainings and seminars - Financial Literacy Training cum Financial Statement Analysis (BAGNAG) on April 22, 2024 at Brgy. San Roque, San Mateo, Davao Oriental (moved to April 24, 2024)	CARP	No	NP-0.9 - Small Value Procurement									16-04-2024	16-04-2024				24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	0.00	9,375.00	0.00	0.00	9,375.00	0.00								Completed
2024-DD-NC-CG-001	Conduct of Trainings and seminars - Seminar on Business Management on May 13, 2024 at Barangay Conference Room, Santiago, Caraga, Davao Oriental and Maricao Gym, San Luis, Caraga, Davao Oriental	NC-Caraga	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				13-05-2024	13-05-2024	Government of the Philippines (current year's budget)	0.00	4,200.00	0.00	0.00	4,120.00	0.00								Completed
2024-DD-NC-BW-002	Conduct of Trainings and seminars - Skills Training on Landfill Making and Bug Making on May 24-25, 2024 in Municipal Gym, Bantayan, Davao Oriental	NC-Bantayan	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				10-05-2024	13-05-2024	Government of the Philippines (current year's budget)	0.00	6,500.00	0.00	0.00	3,789.00	0.00								Completed
2024-DD-NC-LUP-001	Conduct of Trainings and seminars - Seminar on Business Model Canvas for Micro-Enterprises in Lupon, Davao Oriental on May 22, 2024 in Negrosyo Center - Lupon, Davao Oriental	NC-Lupun	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	0.00	1,500.00	0.00	0.00	1,440.00	0.00								Completed
2024-DD-NC-LUP-002	Conduct of Trainings and seminars - Skills Training on Waste Lamage Processing of Youth Sector in Lupon, Davao Oriental on May 17, 2024 in Negrosyo Center - Lupon, Davao Oriental	NC-Lupun	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	0.00	3,325.00	0.00	0.00	3,405.00	0.00								Completed
2024-DD-NC-LUP-003	Conduct of Trainings and seminars - Business Model Canvas on May 29, 2024 in Brgy. Limbahan, Lupun, Davao Oriental	NC-Lupun	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	0.00	1,750.00	0.00	0.00	1,680.00	0.00								Completed
2024-DD-NC-LUP-004	Conduct of Trainings and seminars - Business Model Canvas on May 29, 2024 in Brgy. Poblacion, Lupun, Davao Oriental	NC-Lupun	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				30-05-2024	30-05-2024	Government of the Philippines (current year's budget)	0.00	1,500.00	0.00	0.00	1,440.00	0.00								Completed
2024-DD-NC-LUP-005	Conduct of Trainings and seminars - Skills Training on Coco Pectin Making on May 23, 2024 in Negrosyo Center-Lupun, Davao Oriental	NC-Lupun	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				23-05-2024	23-05-2024	Government of the Philippines (current year's budget)	0.00	3,125.00	0.00	0.00	3,060.00	0.00								Completed
2024-DD-NC-LUP-006	Conduct of Trainings and seminars - Skills Training on Bikara Making on May 24, 2024 in Negrosyo Center-Lupun, Davao Oriental	NC-Lupun	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	0.00	4,825.00	0.00	0.00	4,775.00	0.00								Completed
2024-DD-NC-SG-001	Conduct of Trainings and seminars - Marketing Management Seminar for the Rural Women in Gov. Samarang on May 10, 2024 in Brgy. Sigbey Covered Court, Gov. Samarang	NC-Gov. Samarang	No	NP-0.9 - Small Value Procurement									30-04-2024	30-04-2024				10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	0.00	2,700.00	0.00	0.00	2,695.00	0.00								Completed
2024-DD-NC-CBL-001	Conduct of Trainings and seminars - Skills Training on Bikara Making for MAMA in Brgy. Ipin, Don Leon Balarate, Caraga, Davao Oriental on May 20, 2024	NC-Caraga	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	0.00	3,220.00	0.00	0.00	3,205.00	0.00								Completed
2024-DD-CARP-002	Conduct of Trainings and seminars - Training on Negotiation Skills and Effective Communication (TMCCO) on May 14, 2024 in Governor Samarang, Davao Oriental	CARP	No	NP-0.9 - Small Value Procurement									14-05-2024	14-05-2024				16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	0.00	9,375.00	0.00	0.00	9,375.00	0.00								Completed
2024-DD-CARP-003	Conduct of Trainings and seminars - Training on Negotiation Skills and Effective Communication (TMCCO) on May 17, 2024 in Catibagan, Davao Oriental	CARP	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	0.00	9,375.00	0.00	0.00	9,250.00	0.00								Completed
2024-DD-CARP-004	Conduct of Trainings and seminars - Training on Negotiation Skills and Effective Communication (TMCCO) on May 15, 2024 in Catibagan, Davao Oriental	CARP	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	0.00	9,375.00	0.00	0.00	9,250.00	0.00								Completed
2024-DD-NC-MAL-001	Conduct of Trainings and seminars - Capability-Building and Seminars for SLP Associations in Malit City, Davao Oriental on May 20, 21, 24, 27, and 28, 2024	NC-Malit	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				28-05-2024	28-05-2024	Government of the Philippines (current year's budget)	0.00	630.00	0.00	0.00	585.00	0.00								Completed
2024-DD-REF-001	Conduct of Trainings and seminars - Skills Training on Indoor Mushroom Production on June 4-5, 2024 at Hilig Bagong Bayan, Brgy. San Alfonso, Catibagan, Davao Oriental	SSP	No	NP-0.9 - Small Value Procurement									29-05-2024	29-05-2024				06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	0.00	31,940.00	0.00	0.00	31,704.00	0.00								Completed
2024-DD-NC-MAN-001	Conduct of Trainings and seminars - Financial Literacy Seminar on May 21, 2024 at Negrosyo Center Marikay, Davao Oriental	NC-Marikay	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	0.00	1,875.00	0.00	0.00	1,875.00	0.00								Completed
2024-DD-NC-UM-001	Conduct of Trainings and seminars - Financial Literacy Seminar on May 21, 2024 at Negrosyo Center Marikay, Davao Oriental	NC-Marikay	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	1,875.00	1,875.00	0.00	1,875.00	1,875.00	0.00								Completed
2024-DD-CARP-005	Conduct of Trainings and seminars - Training on negotiation skills and effective communication (TMCCO) on May 21, 2024 in Catibagan, Davao Oriental	CARP	No	NP-0.9 - Small Value Procurement									14-05-2024	16-05-2024				21-05-2024	21-05-2024	Government of the Philippines (current year's budget)	9,250.00	9,250.00	0.00	9,250.00	9,250.00	0.00								Completed
2024-DD-REF-002	Payment of utilities expenses (Fuel, Oil and Lubricants)	003/004/NC/OTDP/SP	Yes	Direct Contracting									03-01-2024	03-01-2024						Government of the Philippines (current year's budget)	170,477.27	170,477.27	0.00	170,477.27	170,477.27	0.00								Completed
2024-DD-REF-003	Payment of rent of buildings and spaces	(BMS)/SP/OTDP/NC	No	Direct Contracting														02-01-2024		Government of the Philippines (current year's budget)	415,393.44	415,393.44	0.00	415,393.44	415,393.44	0.00								Completed
2024-DD-003-006	Accountable Forms	003	No	NP-0.5 Agency-to-Agency																Government of the Philippines (current year's budget)	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00								Completed
2024-DD-NC-001	Replacement of tires of DTI Vehicle: Toyota Hilux 4x2 2018 Model	NC	No	NP-0.9 - Small Value Procurement									12-03-2024	13-03-2024				15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00								Completed
2024-DD-NC-002	Cleaning and maintenance of Aircon	NC	No	NP-0.9 - Small Value Procurement									16-04-2024	16-04-2024				20-04-2024	22-04-2024	Government of the Philippines (current year's budget)	14,600.00	14,600.00	0.00	14,600.00	14,600.00	0.00								Completed
											Total Allotted Budget of Procurement Activities											5,297,213.40	5,418,298.40	0.00										
											Total Contract Price of Procurement Activities Conducted														3,356,076.00	3,399,371.36	0.00							
											Total Savings (Total Allotted Budget - Total Contract Price)											22,137.40												

ONGOING PROCUREMENT ACTIVITIES																																		
N/A	N/A																					0												
											Total Allotted Budget of Ongoing Procurement Activities											0.00	0.00	0.00										

Code (PNP)	Procurement Project	PMO/Engr-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Control	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

RALYN B. GALIDO
BAC Secretariat

JIRE E. MALINUCA
BAC Chairperson

MA. JOYCELYN F. BANLASAN
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explains changes from the)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bidding Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion		
2024-04-084	Transportation Vehicle Rental 2 for 5000 Market Research and Industry Studies of ADU Industrial Engineering Students, Apr. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	0.00	8,600.00	8,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-04-085	Training Expense AM/PM Snacks and Buffet Lunch 35 for 550 Good Manufacturing and Industry Studies of ADU Industrial Engineering Students, Apr. 22, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	22/04/2024	22/04/2024	Government of the Philippines (current year's budget)	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-086	Training Expense Lunch w/ AM/PM Snacks 30 for 550 Manufacturing Practices for Food Safety, Apr. 16, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	16/04/2024	16/04/2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-088	Training Expense Tokens and Giveaways 2 for 500 Month of April 2024 NDCD	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	17/04/2024	17/04/2024	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-088	Training Expense Tokens and Giveaways 1 for 1000 Month of April 2024 NDCD	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	17/04/2024	17/04/2024	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-089	Training Expense AM/PM Snacks and Buffet Lunch 25 for 550 3.2024Market Impact: Enhancing Productivity Through Service Quality & Marketing Efficiency w/ RTWPB, April 23, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	16/04/2024	17/04/2024	17/04/2024	21/04/2023	21/04/2023	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,625.00	13,625.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Janitorial Supplies 40 for 24 Flanella (microfiber, medium)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	21/05/2024	21/05/2024	Government of the Philippines (current year's budget)	960.00	960.00	0.00	958.00	958.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Office Supplies 100 for 13 Expanded envelope kraft (legal size4)	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	1,300.00	1,300.00	0.00	1,200.00	1,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Janitorial Supplies 10 for 100 Rug Large	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	590.00	590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Janitorial Supplies 5 for 35 Scrubbing Pad w/foam 100x75x30mm	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	175.00	175.00	0.00	125.00	125.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Office Supplies 10 for 42 Sticky note pad 3x4 inches	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	420.00	420.00	0.00	250.00	250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Janitorial Supplies 84 for 30 Tissue 3 Ply	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	2,520.00	2,520.00	0.00	2,268.00	2,268.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Janitorial Supplies 3 for 50 Plastic Cups 25s	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	150.00	150.00	0.00	138.00	138.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Janitorial Supplies 20 for 52 Trash bag XL 10's	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	1,040.00	1,040.00	0.00	680.00	680.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Office Supplies 10 for 15 Highlighter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	150.00	150.00	0.00	119.50	119.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Office Supplies 15 for 50 Correction Tape	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	750.00	750.00	0.00	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	Office Supplies Office Supplies 50 for 95 Certificate holder A4	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	22/05/2024	22/05/2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00	0.00	2,750.00	2,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-094	Training Expense AM Snacks 30 for 150 FDA Certification: A Step by Step Orientation, Apr. 24, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	10/04/2024	n/a	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	19/04/2024	24/04/2024	24/04/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-096	Training Expense PM Snacks 25 for 150 Financial Literacy Entrep. Guide to Financial Wellness w/ First Metro Securities Sem, Apr. 25, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	19/04/2024	25/04/2024	25/04/2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-097	Training Expense PM Snacks 25 for 150 IPO Orientation w/ IPOPHL, Apr. 30, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	19/04/2024	30/04/2024	30/04/2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-098	Training Expense AM/PM Snacks and Buffet Lunch 25 for 550 BFP Update, Price Tag and Consumer Rights Sem, Apr. 24, 2024	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	11/04/2024	n/a	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	19/04/2024	24/04/2024	24/04/2024	Government of the Philippines (current year's budget)	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-101	Repair and Maintenance Vehicle 1 for 15000 Preventive Maintenance for DTI DCFO Motor Vehicle SKM 158	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	22/04/2024	n/a	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	26/04/2024	17/05/2024	17/05/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	11,450.00	11,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-103	Office Supplies Office Supplies 3 for 530 Smart Load 500	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24/04/2024	n/a	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	10/05/2024	10/05/2024	13/05/2024	13/05/2024	Government of the Philippines (current year's budget)	1,590.00	1,590.00	0.00	1,590.00	1,590.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-104	Office Supplies Janitorial Supplies 10 for 58 Chlorine	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	20/05/2024	20/05/2024	Government of the Philippines (current year's budget)	580.00	580.00	0.00	510.00	510.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-104	Office Supplies Janitorial Supplies 10 for 60 Detergent liquid 1 liter	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	20/05/2024	20/05/2024	Government of the Philippines (current year's budget)	600.00	600.00	0.00	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-104	Office Supplies Janitorial Supplies 5 for 115 Detergent powder 1 kg	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	20/05/2024	20/05/2024	Government of the Philippines (current year's budget)	575.00	575.00	0.00	565.00	565.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-104	Office Supplies Janitorial Supplies 5 for 170 Hand Soap 750ml	Davao City Field Office	No	NP-53.9 - Small Value Procurement	n/a	24/04/2024	n/a	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	20/05/2024	20/05/2024	Government of the Philippines (current year's budget)	850.00	850.00	0.00	395.00	395.00	0.00	n/a	n/a	n/a</						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explains changes from file)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Vote of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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 Field Office	No	NP-53.9 - Small Value Procurement	n/a	26/06/2024	n/a										Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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 Field Office	No	NP-53.9 - Small Value Procurement	n/a	26/06/2024	n/a										Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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 Field Office	No	NP-53.9 - Small Value Procurement	n/a	26/06/2024	n/a										Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total																	Total Allocated Budget of On-going Procurement Activities	288,000.00	288,000.00	0.00	0.00										

Prepared by:

Clauette Pontanoza
 COLLEEN CLAUDETTE P. PONTANOZA / MAE
 BAC Secretariat

Recommended for Approval by:

Mano L. Casabar
 ATTY. MANO L. CASABAR
 BAC Chairperson

APPROVED:

Rachel Remigio
 RACHEL REMIGIO, CESO V
 Head of the Procuring Entity